

Date: 29/10/2025

To,

**Regional Directorate, Pune, Central Pollution Control Board,
(Ministry of Environment, Forest & Climate Change). Govt. of India,
Survey no. 110, Dhankude Multipurpose Hall,
Baner Road, Baner, Pune – 411 045. Maharashtra.**

Subject : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environmental clearance letter for the proposed 'Residential & Commercial Development at plot bearing New CTS no. 358/11/A/1 to 5, 358/11/B/1 to 3 (Which was earlier CTS no. 358/11 to 25) at village Bhandup, Tehsil -Mulund, District-Mumbai suburban, State-Maharashtra'

Ref. No. : Environmental Clearance Letter No. SIA/MH/INFRA2/417596/2023, dated: 06/06/2023.

Respected Sir/Madam,

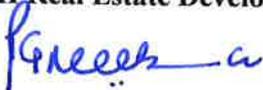
In reference to the above referred letter of your highly revered office we would like to submit the current status of our construction work and point-wise compliance status to various stipulations in its Environmental clearance letter no. **SIA/MH/INFRA2/417596/2023, dated: 06/06/2023** along with the necessary annexure.

This compliance report is submitted for the period from **April 2025 to September 2025.**

This is for your kind consideration and records. Kindly acknowledge the same.

Thanking You,

For, **WMI Real Estate Developers LLP**



Authorized Signatory



Encl. Part A: Current status of construction work.
Part B: Point-wise compliance status.
Datasheets & Annexures.

**Copy to Regional Office, MPCB, Sion, Mumbai.
Department of Environment, Mantralaya, Mumbai.
Regional Office, MoEF & CC, Nagpur.**

Correspondence Address: Ground Holding Buildcon Private Limited, 1805, C-Wing, ONE BKC, G-Block, Bandra Kurla Complex, Bandra (East), Mumbai - 400051, Tel.: 022 6868 0100 • E-mail: enquiry@groundholding.com • www.groundholding.com

Site Address: Ashford Regal, Off GMLR, Bhandup Village Rd, Industrial Area, Nahur (West), Mumbai - 400 078. • Tel.: 022 50507815

Registered Office Address: 10, Ashford Centre, Shankarrao Naram Path, Opp. Peninsula Corporate Park, Lower Parel, Mumbai - 400 013. Tel.: 022 2498 9895 / 96 / 97 / 98 • E-mail: ashfordindia@gmail.com • www.ashford.co.in

Date: 29/10/2025

To,

**Ministry of Environment, Forests & Climate Change,
Integrated Regional Offices,
Ground Floor, East Wing, New Secretariat Building,
Civil Lines, Nagpur – 440 001. Maharashtra.**

Subject : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environmental clearance letter for the proposed 'Residential & Commercial Development at plot bearing New CTS no. 358/11/A/1 to 5, 358/11/B/1 to 3 (Which was earlier CTS no. 358/11 to 25) at village Bhandup, Tehsil -Mulund, District-Mumbai suburban, State-Maharashtra'

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Date: 29/10/2025

To,

**The Member Secretary, Regional Office,
Maharashtra Pollution Control Board,
Kalpataru Point, 1st floor, In front of Cine Planate Theater,
Sion Circle, Shiv (East), Mumbai - 400 022. Maharashtra.**

Subject : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environmental clearance letter for the proposed 'Residential & Commercial Development at plot bearing New CTS no. 358/11/A/1 to 5, 358/11/B/1 to 3 (Which was earlier CTS no. 358/11 to 25) at village Bhandup, Tehsil -Mulund, District-Mumbai suburban, State-Maharashtra'

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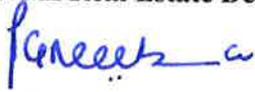
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Date: 29/10/2025

To,

**Member Secretary, State Level Environmental Impact Assessment Authority (SEIAA),
217, Department Of Environment, Government of Maharashtra,
2nd Floor, Annex Building, Mantralaya,
Mumbai – 400 032. Maharashtra.**

Subject : Submission of six-monthly compliance status report as per terms & Conditions stipulated in Environmental clearance letter for the proposed 'Residential & Commercial Development at plot bearing New CTS no. 358/11/A/1 to 5, 358/11/B/1 to 3 (Which was earlier CTS no. 358/11 to 25) at village Bhandup, Tehsil -Mulund, District-Mumbai suburban, State-Maharashtra'

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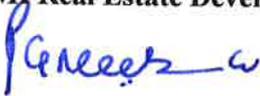
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Your (Half Yearly Compliance Report) has been Submitted with following details

Proposal No	SIA/MH/INFRA2/417596/2023
Compliance ID	173714378
Compliance Number(For Tracking)	EC/COMPLIANCE/173714378/2025
Reporting Year	2025
Reporting Period	01 Dec(01 Apr - 30 Sep)
Submission Date	01-11-2025
RO/SRO Name	Shri Senthil Kumar Sampath
RO/SRO Email	agmu156@ifs.nic.in
State	MAHARASHTRA
RO/SRO Office Address	Integrated Regional Offices, Nagpur
Note:- SMS and E-Mail has been sent to Shri Senthil Kumar Sampath, MAHARASHTRA with Notification to Project Proponent.	

**Half Yearly Compliance Report
2025**

01 Dec(01 Apr - 30 Sep)

Acknowledgement

Proposal Name	Proposed Residential & Commercial Development at plot bearing CTS no. 358/11 to 25 at village Bhandup, Tehsil –Mulund, District-Mumbai suburban, State- Maharashtra		
Name of Entity / Corporate Office	WMI REAL ESTATE DEVELOPERS LLP		
Village(s)	Greater Mumbai (M Corp.)		
District	MUMBAI SUBURBAN		
Proposal No.	SIA/MH/INFRA2/417596/2023	Category	INFRA-2
Plot / Survey / Khasra No.	358/11 to 25	Sub-District	Mumbai Suburban
State	MAHARASHTRA	Entity's PAN	*****2534P
MoEF File No.	SIA/MH/INFRA2/417596/2023	Entity name as per PAN	WMI REAL ESTATE DEVELOPERS LLP

Compliance Reporting Details

Reporting Year	2025
Remarks (if any)	Total construction work completed on site as of September 2025 is 70,536.98 Sq. Meter. Inclusive Housing Building completed Wing A -RCC Work completed Wing B-Terrace floors RCC Work completed Wing-C 5th Floor RCC Work completed Wing F - 4thfloor RCC Work completed Wing G - plinth complete Basement - RCC Work completed Ground-NTA area RCC Work completed.
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office	WMI REAL ESTATE DEVELOPERS LLP	
	Project Area as per EC Granted	Actual Project Area in Possession
Private	2.9277	2.9277
Revenue Land	0	0
Forest	0	0
Others	0	0

Total	2.9277	2.9277
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Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Total Built up area	Square per Meter(SQM)	N/A	As per total BUA	As per total BUA	

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	PP to submit IOD/IOA/Concession Document/Plan Approval or any other form of documents as applicable clarifying its conformity with local planning rules and provisions thereunder as per the circular dated 30.01.2014 issued by the Environment Department, Govt. of Maharashtra.

<p>PPs Submission: Complied MCGM issued concession approval for the project vide letter no. P-9962/2022/(358/11) SWARD/BHANDUP-W/337/1/ NEW, dated 21/11/2022. Undertaking stating breakup of commensurate Non FSI area as per Concession Approval is attached. Details of built-up areas are given below: Description Areas (Sq. mt.) Approved area as per Concession Approval dated 21/11/2022. FSI Area 81,237.30 Sq. mt. Non-FSI Area 98,869.53 Sq. mt. Total construction BUA 1,80,106.83 Sq.mt. Proposal submitted for Environmental Clearance (EC) FSI Area 81,237.30 Sq. mt. Non-FSI Area 98,869.53 Sq. mt. Total construction BUA 1,80,106.83 Sq.mt. MCGM issued amended plan approval letter for the project vide letter no. P-9962/2022/(358/11)S WARD/BHANDUP - W/337/3/Amend, dated 21/11/2023, amendment letter received File No. P-9962/2022/(358/11)/S Ward/BHANDUP-W/337/7/Amend dated 01.10.2025 MCGM issued commencement certificate for the project vide letter no. P-9962/2022/(358/11/S Ward/BHANDUP-W/FCC/3/Amend, dated: 28/03/2025 Revalidation of commencement certificate for the project received on 28/03/2025</p>	Date: 31/10/2025
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2	Statutory compliance	PP to obtain following NOCs & remarks: a) Water supply; b)Sewer connection, c)SWD NOC
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<p>PPs Submission: Complied Water Supply NOC: Hydraulic Engineer department of MCGM issued water supply NOC for the project vide letter no. HE/003083/2023/S/ES, dated: 12/04/2023. Sewerage NOC: MCGM issued sewerage remarks for the project vide letter no. E.E.Mech/MS/886/ES, dated: 18/02/2022. SWD NOC: MCGM issued external SWD remarks for the project vide letter no. Dy.ChE/16395/SWD/ES, dated: 18/04/2023.</p>	Date: 31/10/2025
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3	Statutory compliance	PP to upload revise Form-2/1 & submit explanatory note regarding decrease in FSI area and Total construction area of the project vis-a-vis areas approved in ToR.
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<p>PPs Submission: Complied We would like to submit here that there is change in net plot area, permissible built-up area and proposed FSI, total construction built-up area as per changes suggested by Planning Authority while scrutiny of proposal and as per the order dt. 24.08.2022 of Hon. M.C. MCGM (U/No. MCP/9718). However, there is no change in project proposal, footprint of the building or Environmental parameters as approved in project specific ToR. Certificate dully signed by PP, Architect and Consultant stating justification for change in area is attached. We would like to mention that we have submitted application for Environment Clearance (Form 1 Part A, Part B and Part C) on</p>	Date: 31/10/2025
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Parivesh portal in line with revised details only as there was decrease in Total construction built-up area approved in ToR. Therefore, there is no need to revise Form1 on Parivesh portal.		
4	AIR QUALITY MONITORING AND PRESERVATION	PP to submit details of mitigation measures for abatement of air pollution; PP to use advanced technologies for dust suppression in addition to sprinkling of water in construction phase & revisit the monetary provision for various activities in EMP of construction phase and submit revised EMP
<p>PPs Submission: Complied</p> <p>We hereby undertake that all measures as stipulated in Notification dt. 25/01/2018 (Environment (Protection) Amendment Rules, 2018) regarding Mandatory implementation of Dust Mitigation Measures for Construction and Demolition Activities shall be followed strictly during construction phase. Mitigation measures for dust suppression shall be as follows: Provision of Barricades along the periphery of the site. Use of use advanced technologies like polymeric spray for dust suppression Provision of On-site sensors to monitor PM10 and PM2.5 so that if the values are exceeding than standards it can be controlled by taking immediate actions. Roads leading to or at construction sites must be paved and blacktopped Vehicles having valid pollution under control certificate allowed to ply on site. Use of Plastic/tarpaulin covering sheets while transporting the material Wheel washing of the vehicles No permission for uncovered/overloaded vehicles carrying construction materials. Adequate parking provision and proper traffic movement for smooth traffic flow No Open burning of solid waste Separate storage space for Construction material and waste Separate storage and covering of Sand, murrum, loose soil, cement, or construction waste or any construction material Water sprinkling on unpaved surfaces and loose soil for dust suppression Provision of dust masks, goggles, health checkup for workers Display of dust mitigation measures prominently at the construction site for easy public viewing Plantation of trees as per norms No Grinding and cutting of building materials in open area Revised EMP for construction phase including costing for polymeric spray (Rs. 2.50 Lacs) and on-site sensors (Rs. 50.50 Lacs) is attached.</p>		Date: 31/10/2025
5	MISCELLANEOUS	PP to relocate DG Set , Substation from RG area or PP to deduct area under DG Set, Substation from proposed RG area & submit revise landscape details with layout; PP to submit architect certificate mentioning that the area of club house, swimming pool, DG Set & Substation proposed in RG is as per norms i.e. within 10% of area of RG
<p>PPs Submission: Being Complied</p> <p>We would like to submit here that club house and swimming pool are not proposed in RG area. As per suggestion of Hon. SEAC 2, we have now deducted area of DG Set and Substation (i.e. total area 270 sq. mt.) from proposed RG area. Therefore, total RG area is reduced from 5774.25 Sq.mt. to 5504.25 Sq.mt. which is still fulfilling the requirement of RG area as per DCPR. Revised RG area diagram is attached. Revised RG area calculations are as follows: Total RG area Required (25percent of net plot area) 4710.30 Sq.mt. Total RG area Proposed 5504.25 Sq.mt. Description RG Area Required RG Area Proposed Area (Sq.mt.) percent on required RG Area (Sq.mt.) percent on required RG 1 RG on Ground (ab) 2826.18 60percent 3369.05 71 percent a Mother earth 1413.09 30percent 3369.05 71 percent b Balance permissible Paved RG 1413.09 30percent 0 0 2 Permissible RG on Podium 1884.12 40percent 2135.20 45 percent Architect certificate stating the same is attached.</p>		Date: 31/10/2025
6	MISCELLANEOUS	PP to submit revised building wise parking statement mentioning parking arrangement as per DCPR provisions.
<p>PPs Submission: Being Complied</p> <p>We would like to submit here that parking spaces provisions in this project are done as per DCPR requirements. Building wise parking statement mentioning parking requirement and parking spaces provision is as below: Building Parking requirement as per DCPR of Mumbai (Nos.) Parking Spaces Provision (Nos.) 4-Wheeler 2- Wheeler 4-Wheeler 2-Wheeler Wing A to E (Sale building) 1535 Nil 1692 404 Wing F and G (Commercial) 126 Wing H (EWS Building) 15 16 4 Total 1676 Nil 1708 408</p>		Date: 31/10/2025

7	MISCELLANEOUS	PP to explore for providing acoustic walls to reduce sound pollution from railway tracks.
<p>PPs Submission: Being Complied We would like to submit that in this project Residential Units that are facing the railway track are starting from 6th floor onwards (Since there are 5 nos. of podium proposed). Also, the residential buildings proposed are at min 40 mt. to around 101 mt. distance from the railway boundary. However as per suggestions of Hon. SEAC we have proposed Miyawaki plantation along the boundary facing railway track (area admeasuring 272 Sq.mt. i.e. 5 percent of total RG area) accommodating different species with total of 725 nos. This plantation will also help to reduce the sound pollution. Landscape plan indicating the same is attached.</p>		Date: 31/10/2025
8	MISCELLANEOUS	PP to maintain 1.5 Mtr. distance between STPs & OWCs.
<p>PPs Submission: Being Complied We would like to submit that STP and OWC are not adjacent to each other and they are proposed at different level. STPs are proposed at basement level and OWCs proposed at ground level. Plan showing location of STP and OWC is attached.</p>		Date: 31/10/2025
9	MISCELLANEOUS	PP to keep open space unpaved so as to ensure permeability of water. However, whenever paving is deemed necessary, PP to provide grass pavers of suitable types & strength to increase the water permeable area as well as to allow effective fire tender movement.
<p>PPs Submission: Agreed to Comply Agreed to comply with.</p>		Date: 31/10/2025
10	ENERGY PRESERVATION MEASURES	PP to achieve at least 5% of total energy requirement from solar/other renewable sources.
<p>PPs Submission: Agreed to Comply Agreed to comply with.</p>		Date: 31/10/2025
11	Statutory compliance	PP Shall comply with Standard EC conditions mentioned in the Office Memorandum issued by MoEF & CC vide F.No.22-34/2018-IA. III dt.04.01.2019.
<p>PPs Submission: Agreed to Comply Noted.</p>		Date: 31/10/2025
12	Statutory compliance	SEIAA after deliberation decided to grant EC for FSI- 81237.30 m2, Non-FSI- 98869.53 m2, Total BUA- 180106.83 m2 (Plan approval-P – 9962/2022/(358/11)/SWARD/BHANDUP-W/337/1/NEW, dated: 21.11.2022.
<p>PPs Submission: Agreed to Comply Noted.</p>		Date: 31/10/2025
General Conditions		
Sr.No.	Condition Type	Condition Details
1	WASTE MANAGEMENT	The solid waste generated should be properly collected and segregated. Dry/inert solid waste should be disposed of to the approved sites for land filling after recovering recyclable material.

<p>PPs Submission: Being Complied During Pre-construction Phase; Earlier machineries and equipments have been shifted to Jejuri MIDC, Jejuri, Tal. Purandar, Dist. Pune. Remaining demolition debris (3396 cum) disposed to authorized landfill site as per permission dated: 20/04/2022 amended received on 13/03/2024 received from MCGM. During Construction Phase; 6809 Cum has been reused on site for backfilling and construction of ramp on site and remaining 71257 Cum disposed to authorized landfill site with prior permission of MCGM.</p>		<p>Date: 31/10/2025</p>
2	WASTE MANAGEMENT	<p>Disposal of muck, Construction spoils, including bituminous material during construction phase should not create any adverse effect on the neighbouring communities and be disposed taking the necessary precautions for general safety and health aspects of people, only in the approved sites with the approval of competent authority.</p>
<p>PPs Submission: Being Complied During Pre-construction Phase; Earlier machineries and equipments have been shifted to Jejuri MIDC, Jejuri, Tal. Purandar, Dist. Pune. Remaining demolition debris (3396 cum) disposed to authorized landfill site as per permission dated: 20/04/2022 amended received on 13/03/2024 received from MCGM. During Construction Phase; 6809 Cum has been reused on site for backfilling and construction of ramp on site and remaining 71257 Cum disposed to authorized landfill site with prior permission of MCGM.</p>		<p>Date: 31/10/2025</p>
3	WASTE MANAGEMENT	<p>Any hazardous waste generated during construction phase should be disposed off as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board.</p>
<p>PPs Submission: Being Complied No generation of hazardous waste during construction.</p>		<p>Date: 31/10/2025</p>
4	Human Health Environment	<p>Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. The safe disposal of wastewater and solid wastes generated during the construction phase should be ensured.</p>
<p>PPs Submission: Complied 80 nos of temporary accommodation have been provided for 310 nos of residential workers; also 70 nos of non-residential workers are working on site. Site sanitation like safe and adequate Municipal water for drinking and domestic purpose, 13 nos of toilets, 8 nos of bathrooms have been provided at the labour camp, First Aid and periodical medical checkup facilities have been provided. Proper housekeeping and regular pest control have been carried out. Municipal solid waste generated at the labour camp has been handed over to local body on daily basis.</p>		<p>Date: 31/10/2025</p>
5	WATER QUALITY MONITORING AND PRESERVATION	<p>Arrangement shall be made that waste water and storm water do not get mixed.</p>
<p>PPs Submission: Complied MCGM issued external SWD remarks for the project vide letter no. Dy.ChE/16395/SWD/ES, dated: 18/04/2023. Separate internal drains will be provided for storm water. Proper maintenance of storm water drainage to avoid choking of drains and flooding on site. Provision of 3 STPs of total capacity 930 KL for the treatment of waste water. 60KLD STP provided. Treated sewage will be re-used for flushing and gardening. Provision of Rain Water Harvesting tank of total capacity 280 KL.</p>		<p>Date: 31/10/2025</p>
6	WATER QUALITY MONITORING AND PRESERVATION	<p>Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices.</p>
<p>PPs Submission: Being Complied Ready Mixed Concrete and curing agents is being used in building construction.</p>		<p>Date:</p>

			31/10/2025
7	WATER QUALITY MONITORING AND PRESERVATION	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.	
PPs Submission: Agreed to Comply Noted.			Date: 31/10/2025
8	WATER QUALITY MONITORING AND PRESERVATION	Permission to draw ground water for construction of basement if any shall be obtained from the competent Authority prior to construction/operation of the project.	
PPs Submission: Agreed to Comply Noted.			Date: 31/10/2025
9	WATER QUALITY MONITORING AND PRESERVATION	Fixtures for showers, toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or sensor based control.	
PPs Submission: Being Complied Low flow fixtures will be provided for the showers and toilet flushing.			Date: 31/10/2025
10	ENERGY PRESERVATION MEASURES	The Energy Conservation Building code shall be strictly adhered to.	
PPs Submission: Agreed to Comply Agreed to comply with.			Date: 31/10/2025
11	LAND RECLAMATION	All the topsoil excavated during construction activities should be stored for use in horticulture/ landscape development within the project site.	
PPs Submission: Being Complied There was factory named as M/s. WMI Konecranes India Limited; hence top soil will be negligible. 6809 Cum has been reused on site for backfilling and construction of ramp on site and remaining 71257 Cum has been disposed to authorized landfill site with prior permission of MCGM.			Date: 31/10/2025
12	LAND RECLAMATION	Additional soil for levelling of the proposed site shall be generated within the sites (to the extent possible) so that natural drainage system of the area is protected and improved.	
PPs Submission: Being Complied 6809 Cum has been reused on site for backfilling and construction of ramp on site and remaining 71257 Cum has been disposed to authorized landfill site with prior permission of MCGM.			Date: 31/10/2025
13	WATER QUALITY MONITORING AND PRESERVATION	Soil and ground water samples will be tested to ascertain that there is no threat to ground water quality by leaching of heavy metals and other toxic contaminants.	
PPs Submission: Being Complied Noted.			Date: 31/10/2025
14	Statutory compliance	PP to strictly adhere to all the conditions mentioned in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975 as amended during the validity of Environment Clearance.	

PPs Submission: Being Complied Noted.		Date: 31/10/2025
15	MISCELLANEOUS	The diesel generator sets to be used during construction phase should be low sulphur diesel type and should conform to Environments (Protection) Rules prescribed for air and noise emission standards.
PPs Submission: Being Complied Noted. 1 nos of DG set capacity of 50 KV used during construction.		Date: 31/10/2025
16	MISCELLANEOUS	Vehicles hired for transportation of Raw material shall strictly comply the emission norms prescribed by Ministry of Road Transport & Highways Department. The vehicle shall be adequately covered to avoid spillage/leakages.
PPs Submission: Being Complied Vehicles with valid PUC are allowed during construction to enter the site. Vehicles are operated only during non-peak hours.		Date: 31/10/2025
17	Noise Monitoring & Prevention	Ambient noise levels should conform to residential standards both during day and night. Incremental pollution loads on the ambient air and noise quality should be closely monitored during construction phase. Adequate measures should be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB/MPCB.
PPs Submission: Being Complied Provision of RG area of 5,774.25 Sq. meters with plantation of 174 nos of new trees of various varieties which will act noise buffer with proposed Miyawaki plantation (725 nos). Ambient air and Noise level monitoring is being carried out.		Date: 31/10/2025
18	MISCELLANEOUS	Diesel power generating sets proposed as source of backup power for elevators and common area illumination during construction phase should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of stack of DG sets should be equal to the height needed for the combined capacity of all proposed DG sets. Use low sulphur diesel is preferred. The location of the DG sets may be decided with in consultation with Maharashtra Pollution Control Board.
PPs Submission: Being Complied 1 nos of DG set capacity of 50 KV used during construction.		Date: 31/10/2025
19	Statutory compliance	Regular supervision of the above and other measures for monitoring should be in place all through the construction phase, so as to avoid disturbance to the surroundings by a separate environment cell /designated person.
PPs Submission: Complied Regular supervision of the above measures is being monitored by Project Manager and Mr. Wasim Pinjari, (EHS Officer).		Date: 01/11/2025
20	WASTE MANAGEMENT	a) The solid waste generated should be properly collected and segregated. b) Wet waste should be treated by Organic Waste Converter and treated waste (manure) should be utilized in the existing premises for gardening. And, no wet garbage will be disposed outside the premises. c) Dry/inert solid waste should be

		disposed of to the approved sites for land filling after recovering recyclable material.
<p>PPs Submission: Being Complied Provision of adequate space for solid waste management. Proper segregation on site to biodegradable and non-biodegradable waste. Non-Biodegradable (1924 kg/day): Disposal through Authorized recyclers. Biodegradable waste (1283 kg/day) Shall be treated by composting in Organic Waste Converters (OWCs) Domestic hazardous wastes: Shall be stored separately and disposed to authorized waste pickers or waste collectors as per the direction or notification by the local authorities from time to time. End product from OWC and sludge generated from STP shall be used as manure on site.</p>		Date: 01/11/2025
21	WASTE MANAGEMENT	E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016.
<p>PPs Submission: Being Complied E-waste: Though generation of E- waste is from both residential and commercial building but it is difficult to quantify E-waste from residential building. Hence quantification of E-waste generation from residential building is not possible at this stage. For residential building it is recommended that E-waste may be stored separately at a common designated location and should be disposed through authorized recyclers as per E-waste (Management) Rules, 2016 and as amended in 2018. For commercial building E-waste (26 kg/month) will be stored separately at a common designated location and shall be disposed through authorized recyclers as per E-waste (Management) Rules, 2016 and as amended in 2018.</p>		Date: 01/11/2025
22	WATER QUALITY MONITORING AND PRESERVATION	The installation of Sewage Treatment Plant (STP) should be certified by an independent expert and a report in this regard should be submitted to the MPCB and Environment department before the project is commissioned for operation. Treated effluent emanating from STP shall be recycled / reused to maximum extent possible. Treatment of 100% grey water by decentralized treatment should be done. Necessary measures should be made to mitigate the odour problem from SIP. b) PP to give 100 % treatment to sewage /Liquid waste and explore the possibility to recycle at least 50% of water, Local authority should ensure this.
<p>PPs Submission: Being Complied Provision of 3 STPs of total capacity 930 KL for the treatment of waste water. 60 KLD STP provided Treated sewage will be re-used for flushing and gardening.</p>		Date: 01/11/2025
23	WATER QUALITY MONITORING AND PRESERVATION	Project proponent shall ensure completion of STP, MSW disposal facility, green belt development prior to occupation of the buildings. As agreed during the SEIAA meeting, PP to explore possibility of utilizing excess treated water in the adjacent area for gardening before discharging it into sewer line No physical occupation or allotment will be given unless all above said environmental infrastructure is installed and made functional including water requirement.
<p>PPs Submission: Being Complied Provision of 3 STPs of total capacity 930 KL for the treatment of waste water. 60KLD STP provided. Treated sewage will be re-used for flushing and gardening. Proper segregation on site to biodegradable and non-biodegradable waste. Non-Biodegradable (1924 kg/day): Disposal through Authorized recyclers. Biodegradable waste (1283 kg/day) Shall be treated by composting in Organic Waste Converters (OWCs) Domestic hazardous wastes: Shall be stored separately and disposed to authorized waste pickers or waste collectors as per the direction or notification by the local authorities from time to time. End product from OWC and sludge generated from STP shall be used as manure on site. Provision of RG area of 5,774.25 Sq. meters with plantation of 250 nos of new trees of various varieties which will act noise buffer with proposed Miyawaki plantation (725 nos).</p>		Date: 01/11/2025
24	Statutory compliance	The Occupancy Certificate shall be issued by the Local Planning

		Authority to the project only after ensuring sustained availability of drinking water, connectivity of sewer line to the project site and proper disposal of treated water as per environmental norms.
<p>PPs Submission: Being Complied Once construction works completed, we will apply for Occupancy certificate. Hydraulic Engineer department of MCGM issued water supply NOC for the project vide letter no. HE/003083/2023/S/ES, dated: 12/04/2023. MCGM issued sewerage remarks for the project vide letter no. E.E.Mech/MS/886/ES, dated: 18/02/2022.</p>		Date: 01/11/2025
25	MISCELLANEOUS	Traffic congestion near the entry and exit points from the roads adjoining the proposed project site must be avoided. Parking should be fully internalized and no public space should be utilized.
<p>PPs Submission: Being Complied Provision of traffic control measures to regulate the flow of traffic. Provision of adequate traffic signs and signages to notify residents Provision of safety mirrors to aid visibility in conflict points. No parking near the Entry and Exit Gate Provision of speed humps to regulate speed of vehicles. Provision of pedestrian crossings to cater to the walking population. Assign traffic wardens to regulate flow of project traffic during peak hours.</p>		Date: 01/11/2025
26	MISCELLANEOUS	PP to provide adequate electric charging points for electric vehicles (EVs).
<p>PPs Submission: Being Complied 25Percent of total parking will be equipped with electric charging facility.</p>		Date: 01/11/2025
27	GREENBELT	Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/ Agriculture Dept.
<p>PPs Submission: Being Complied Provision of RG area of 5,774.25 Sq. meters with plantation of 250 nos of new trees of various varieties which will act noise buffer with proposed Miyawaki plantation (725 nos).</p>		Date: 01/11/2025
28	Statutory compliance	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.
<p>PPs Submission: Being Complied A separate environment management cell has been established under Project Manager and Mr. Wasim Pinjari (EHS Officer). Environmental quality is being monitored through external MoEF and CC approved laboratory.</p>		Date: 01/11/2025
29	Statutory compliance	Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise breaks-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes.
<p>PPs Submission: Being Complied Separate funds have been allocated for Implementation of Environmental Protection Measures; (Including costing towards disaster management) During construction phase; Rs. 241.05 Lakhs have been allocated for the entire construction period. During operation phase; Capital cost: Rs. 2,702.55 Lakhs and O and M: Rs. 91.79 Lakhs per Annum.</p>		Date: 01/11/2025
30	Statutory compliance	The project management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within

		seven days of issue of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at parivesh.nic.in
PPs Submission: Being Complied After getting Environmental clearance from SEIAA, Govt. of Maharashtra vide EC no. SIA/MH/INFRA2/417596/2023, dated: 06/06/2023; we have published public notice in two newspapers 1) Business Standard, English and 2) Pratahkal, Marathi.		Date: 01/11/2025
31	Statutory compliance	A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.
PPs Submission: Complied Environmental Clearance copy submitted to The Collector, Mumbai Suburban and Municipal Commissioner, MCGM.		Date: 01/11/2025
32	Statutory compliance	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM. SO2, NOx (ambient levels as well as stack emissions) or critical sector parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.
PPs Submission: Complied Uploaded documents related to MoEF and CC on company website and display board laid near main gate of the company.		Date: 01/11/2025
33	Statutory compliance	PP has to strictly abide by the conditions stipulated by SEAC& SEIAA.
PPs Submission: Agreed to Comply Noted.		Date: 01/11/2025
34	Statutory compliance	If applicable Consent for Establishment" shall be obtained from Maharashtra Pollution Control Board under Air and Water Act and a copy shall be submitted to the Environment department before start of any construction work at the site.
PPs Submission: Complied MPCB granted consent to establish for the project vide order no. Format1.0/CAC-CELL/UAN No. 0000158829/ CE/ 230 7000867, dated: 14/07/2023.		Date: 01/11/2025
35	Statutory compliance	Under the provisions of Environment (Protection) Act, 1986, legal action shall be initiated against the project proponent if it was found that construction of the project has been started without obtaining environmental clearance.
PPs Submission: Complied Obtained Environmental clearance from SEIAA, Govt. of Maharashtra vide EC no. SIA/MH/INFRA2/417596/2023; dated: 06/06/2023.		Date: 01/11/2025
36	Statutory compliance	The project proponent shall also submit six monthly reports on the

		status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.
PPs Submission: Complied We submit six monthly compliance reports to; RO, MPCB, Sion. RO, CPCB, Pune. RO, MoEF and CC, Nagpur. Environmental Department, Mantralaya.		Date: 01/11/2025
37	Statutory compliance	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective Regional offices of MoEF by e-mail.
PPs Submission: Complied MPCB granted consent to establish for the project vide order no. Format1.0/CAC-CELL/UAN No. 0000158829/ CE/ 230 7000867, dated: 14/07/2023 hence Environment Statement (Form-V) will be submitted for next FY i.e. for 2024-25.		Date: 01/11/2025
38	Statutory compliance	No further Expansion or modifications, other than mentioned in the EIA Notification, 2006 and its amendments, shall be carried out without prior approval of the SEIAA. In case of deviations or alterations in the project proposal from those submitted to SEIAA for clearance, a fresh reference shall be made to the SEIAA as applicable to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.
PPs Submission: Complied Noted.		Date: 01/11/2025
39	Statutory compliance	This environmental clearance is issued subject to obtaining NOC from Forestry & Wild life angle including clearance from the standing committee of the National Board for Wild life as if applicable & this environment clearance does not necessarily implies that Forestry & Wild life clearance granted to the project which will be considered separately on merit.
PPs Submission: Agreed to Comply NOC from Wild Life Board is Not Applicable as per Final Notification reg. ESZ of SGNP published by MoEF and CC u/no. S.O.3645 (E), dated: 05/12/2016 as our project site is not affected by the ESZ belt.		Date: 01/11/2025
40	Statutory compliance	The environmental clearance is being issued without prejudice to the action initiated under EP Act or any court case pending in the court of law and it does not mean that project proponent has not violated any environmental laws in the past and whatever decision under EP Act or of the Hon'ble court will be binding on the project proponent. Hence this clearance does not give immunity to the project proponent in the case filed against him, if any or action initiated under EP Act.
PPs Submission: Agreed to Comply Noted.		Date: 01/11/2025
41	Statutory compliance	This Environment Clearance is issued purely from an environment

		point of view without prejudice to any court cases and all other applicable permissions/ NOCs shall be obtained before starting proposed work at site.
PPs Submission: Agreed to Comply Noted.		Date: 01/11/2025
42	Statutory compliance	In case of submission of false document and non-compliance of stipulated conditions, Authority/ Environment Department will revoke or suspend the Environment clearance without any intimation and initiate appropriate legal action under Environmental Protection Act, 1986.
PPs Submission: Agreed to Comply Noted.		Date: 01/11/2025
43	Statutory compliance	Validity of Environment Clearance: The environmental clearance accorded shall be valid as per EIA Notification 2006, amended from time to time.
PPs Submission: Agreed to Comply Noted.		Date: 01/11/2025
44	Statutory compliance	The above stipulations would be enforced among others under the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and rules there under, Hazardous Wastes (Management and Handling) Rules, 1989 and its amendments, the public Liability Insurance Act, 1991 and its amendments.
PPs Submission: Agreed to Comply Noted.		Date: 01/11/2025
45	Statutory compliance	Any appeal against this Environment clearance shall lie with the National Green Tribunal (Western Zone Bench, Pune), New Administrative Building, 1st Floor, D-Wing, Opposite Council Hall, Pune, if preferred, within 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.
PPs Submission: Agreed to Comply Noted.		Date: 01/11/2025
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		
<p>Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.</p>		