

Please find response and information as below checklist for the purpose of "TEV" of "M/s Naruma Industries Private Limited".

1. Financial Model of the Project in excel with proper assumptions & Projections.

Reply: Financial Model attached herewith

2. Information regarding the Current Physical Status of the project.

Reply: The Boundary wall work has been started of the land premises, and also working for statutory approvals and working for loans from bank.

3. List of the Raw material required with grade and specifications.

Reply: Daily Input of cattle dung 10,000 Kg and sugar cane press mud 1, 20,000kg. Pls. refer DPR its, mention therein (The Primary feedstock raw material is Press mud and we feed cattle dung based on availability to nearby resources.

4. List of the expected suppliers of the raw material.

Reply: Supplier Letter is attached herewith

5. List of the expected customer-line.

Reply: CBG sold to IOCL outlet in SATAT scheme. LOI attached. Pls refer DPR page no 18.

6. Details of the manufacturing facility/Infrastructures:

A. Land:

- a) Total Area of the land used for the project.

Reply: 22267 m²

- b) Layout Plan.

Reply: Attached herewith

- c) Sale/Lease Deed.

Reply: Lease Deed Attached

- d) Current status/utilization of the land.

Reply: The Boundary wall work has been started of the land premises, and also working for statutory approvals and working for loans from bank.

- e) Address of the Unit

Reply: NARUMA INDUSTRIES PVT LTD – KHASARA NO: 740, VILLAGE TUGAHAL , PARAGNA GOVERDHANPUR, TEHSIL – LAKSAR, DISTRICT – HARIDWAR- UTTARAKHAND. PINCODE 247663 (Pls refer DPR page No. 38)

f) Google coordinates of the location.

Reply: 29°37'25.3"N 77°59'37.2"E (Pls refer DPR page No. 38)

g) Attach sale deed.

Reply: SALE DEED ATTACHED

B. Building:

a) Total Area proposed for the Building.

Reply: 9928 m²

b) Layout/ Site plan.

Reply: Attached herewith

c) Site Map Approval/Sanctioned.

Reply: Attached here with

d) Details of the contractor's engaged.

Reply: JOG WASTE TO ENERGY PVT LTD

Corporate Office : 502/1, Swasthi Business Center, Opp Torrent Power Sub Station, SP Ring Road, Nikol, Ahmedabad - 382350, Gujarat, India

Works : 16/3, Shivbhumi Industrial Estate Part II, Gatrad Bakrol Road, Bakrol Bujrang, Ahmedabad - 382433, Gujarat, India.

Pls find Contractor Agreement attached herewith

e) Attach agreement with contractor.

Reply: Contractor Agreement attached herewith

C. Plant & Machinery

a) List of proposed equipment's as per below heads:

Reply: Please refer DPR page no 60 to 66.

- Serial Number, if any
- Equipment name : **Please refer DPR page no 60 to 66.**
- Manufacturer name : **JOG WATE TO ENERGY PVT LTD**
- Specification/capacity : **Please refer DPR page no 60 to 66.**
- Expected Landed Price : **Please refer DPR page no 60 to 66.**

Status of the order : The Boundary wall work has been started of the land premises, and also working for statutory approvals and working for loans from bank.

b) Kindly Attach Bills/ Invoices/ Purchase Order/ Any agreement with the suppliers/ Quotations.

Reply: Contractor Agreement attached herewith

c) Is Project implemented through any EPC consultant? If yes then Details of the same like Name of the consultant, its website. Attach EPC consultant contract.

Reply: Contractor Agreement attached herewith

8. Certificates of statutory approvals obtained and list of statutory approval need to be obtained.

Reply:

Approval from the State Pollution Control Board (SPCB.....) A. Consent to establish (NOC) under the provisions of the Water (Prevention & Control of Pollution) Act, 1974 and Air (Prevention & Control of Pollution) Act, 1981. B. Consent to operate u/s 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 and/or u/s 21 of the Air (Prevention & Control of Pollution) Act, 1981. C. Authorization under Rule 5 of the Hazardous Wastes (Management, Handling and Trans-boundary Movement) Rules, 2008.	Please note that, approval from the state pollution control board is not required because the CBG plant producing Fermented Organic Manure (FOM) & Liquid Fermented Organic Manure (LFOM) as by products in conformity with requirements of Gazette Notification No. 2051 dated 14.07.2020 & No. 1972 dated 01.06.2021, respectively, and utilizing entire FOM & LFOM as a fertilizer or manure on land and also not discharging any waste-water, to be considered under White Category, subject to verification by SPCB on case to case basis. Above criteria may be re-assessed based on ground conditions after a period of two years. Reference to the central pollution control board, notification no: CPCB/IPC-VI/ROGW6686-6730, DATE: 22.09.2021 (documents are attached below)
Petroleum and Explosive Safety Organization, (PESO) (Govt. of India) under Gas Cylinders Rules, 2016	(Application are attached below)
NOC from Village Panchayat	(Documents are attached below)
NOC from District Fire Officer	(Application /Documents are attached below)
Central Ground Water Authority	(Application are attached below)

9. Any market study performed at your end during planning of the product.

Reply: All details are mentioned in the DPR Pls refer it.

10. Pricing Strategy of the company along with selling, marketing & distribution plan.

Reply: Please refer DPR page no 17-18 marketing & distribution plan and Pricing Strategy page no 25-26.

11. Updated arrangement under SATAT scheme & updated copy of the agreement with OMC's.

Reply: Copy of LOI Attached herewith. Will proceed the agreement after the loan sanction. The procedure for agreement is in progress.

12. Completion schedule of the Project (List down high-level milestones and to be achieved date, COD).

Reply: Project Implementation Schedule attached herewith