

File No.: VIS (2024-25)-PL615-552-784

Dehradun Branch Office:
39/3, 1st Floor, Subhash Road Dehradun
Uttarakhand (248001)
Phone: +91-7017919244, +91-9958632707

Dated: 16.12.2024

LENDER'S INDEPENDENT ENGINEER REPORT (FINAL 4TH) (TILL END AUGUST 2024)

OF

5 TPD BIOMASS TO COMPRESSED BIOGAS (CBG) PLANT (PHASE-I)



SITUATED AT

VILLAGE SHAHPUR DANDI, TEHSHIL: BAHERI, DISTRICT: BAREILLY.

- Corporate Valuers
- Business/ Enterprise/ Equity Valuations
- Lender's Independent Engineers (LIE)
- Techno Economic Viability Consultants (TEV)
- Agency for Specialized Account Monitoring (ASM)
- Project Techno-Financial Advisors
- Chartered Engineers
- Industry/ Trade Rehabilitation Consultants
- NPA Management
- Panel Valuer & Techno Economic Consultants for PSU Banks

IMPLEMENTED BY

M/S. CARBON CIRCLE PRIVATE LIMITED

REPORT PREPARED FOR

STATE BANK OF INDIA, SME RUDRAPUR.

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CORPORATE OFFICE:

D-39, 2nd floor, Sector 2, Noida-201301

Ph - +91-0120-4110117, 4324647, +91 - 9958632707

E-mail - valuers@rkassociates.org | Website: www.rkassociates.org

LIE REPORT
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PART A

REPORT SUMMARY

- 1. Name of Project:** Carbon Circle Private Limited (CCPL) is establishing a Compressed Biogas (CBG) plant with a total capacity of 10 Tons Per Day (TPD) in Baheri Tehsil, Bareilly District, and Uttar Pradesh. The project will be executed in two phases, Phase –I and Phase-II, with each phase setting up a 5 TPD plant.
- 2. Project Location:** Village Shahpur Dandi, Tehsil: Baheri, District: Bareilly, State: Uttar Pradesh, India.
- 3. Name of the Borrower:** M/S. Carbon Circle Private Limited.
- 4. Director's/Partner's:** Mr. Guru Inder Mohan Singh
- 5. Prepared for Bank:** State Bank of India SME Branch, Rudrapur, Uttarakhand
- 6. LIE Consultant Firm:** M/s. R.K. Associates Valuers & Techno Engineering Consultants (P) Ltd.
- 7. Date of Survey:** 13th of December 2024
- 8. Date of Report:** 16th of December 2024
- 9. Purpose of the Report:** To provide fair detailed analysis report to the Bank based on the "in-scope points" mentioned below to know the current status of the Project.
- 10. Scope of the work provided by the Lender:**
 - a. Periodic Project physical status review
 - b. Periodic review of expenditure of the Project based on the invoices/ bills submitted by the client



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- 11. Documents perused for Proposal:**
- Brief description of the project.
 - Detailed Project Report.
 - CA Certificate
 - SBI's TEV Report
 - Amendment Letter or Purchase Order for machines to be installed.
 - Other approvals.
 - Site/Plot Plan
 - Property Title Documents
 - Plant Layout
 - Invoice of plant & machineries
- 12. Annexure with the report:**
- Copies of Project Statutory approvals
 - CA Certificate
 - Site/Plot Plan
 - DPR
 - Copy of sales invoice
 - Electricity Bill
 - Stock Dispatch Note



Handwritten signature in blue ink.

PART B

INTRODUCTION

1. ABOUT THE ASSIGNMENT:

This is the 4th & Final LIE Report upto the period August, 2024 of Compressed Biogas (CBG) plant being established at Baheri Tehsil, Bareilly District, and Uttar Pradesh. **M/S. Carbon Circle Private Limited (CCPL)** is establishing a Compressed Biogas (CBG) plant with a total capacity of 10 Tons per Day (TPD) in Baheri Tehsil, Bareilly District, and Uttar Pradesh. The project is executed in two phases, Phase-I and Phase-II, with each phase setting up a 5 TPD plant for which bank has appointed M/S R.K Associates Valuers & Techno Engineering Consultants (P) Ltd. for periodic review of physical & expenditure status of the project.

Although the report is upto August, 2024 for Phase-I, however the physical status in the report is reported of the date of survey which is 13th December 2024.

2. PROJECT OVERVIEW:

M/S. Carbon Circle Private Limited (CCPL) is establishing a Compressed Biogas (CBG) plant in Baheri Tehsil, Bareilly District, Uttar Pradesh, with an aggregate capacity of 10 Tons per Day (TPD). The project is implemented in two sequential phases, Phase-I and Phase-II, each dedicated to setting up a 5 TPD plant. This phased approach is designed to facilitate the efficient development and scaling of the CBG plant.

As per CA Certificate the appraised Project cost considered is Rs.40.40 Cr. which includes Land development, Building, Plant & Machinery etc. Detailed breakup of the same is available in later section of the report. Further the Project was independently appraised by Consultancy Services Cell of SBI. As per Consultancy Services Cell of SBI the appraised cost is Rs. 39.50 crores, the difference on the same is observed in IDC value. **Further in this report, only the appraised hard cost by SBI is taken into consideration. Soft cost such as IDC etc. is not covered in the part of report. This report covers only Phase-I of the Project i.e. 5 TPD Plant.**

As per MCA, M/s Carbon Circle Private Limited (CCPL) was incorporated on 29/10/2021. Company is formed by Mr. Guru Inder Mohan Singh who has experience of implementing and scaling solar energy businesses. As per information provided to us, he started his career in Power Finance Corporation Ltd. (PFC) where he was involved in extending credit to biomass based and bagasse-based cogeneration power projects. Thereafter, he worked as executive in AES Corporation, a Fortune 500 company and Azure Power, a NYSE listed solar power company.

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As per Project appraisal report, Phase-I of the Project is scheduled to be completed by June, 2024. As per the site inspection report, the Project work started in January 2023.

The Project is executed through the package route, i.e appointment of different contractors / suppliers for different works and not through EPC route.

As per current status plant was found operational at the time of site visit and has achieved COD.

3. PROJECT LOCATION:

Details about Location of Unit is as below:

Table No: 1

Particulars	Description
Postal Address	
Village- Shahpur Dandi, Tehhshil- Baheri, District-Bareilly, State-Uttar Pradesh, India	
Location	
The location is in rural part of village area, nearby lands are mostly agricultural area.	
Google Coordinates	
Latitude	28°42'35.9"N
Longitude	79°29'20.1"E
Connectivity Systems	
Road	Baheri is around 45-50 km from Bareilly city through SH 37. The project site is currently accessible via a non-metallic road of ~15-20 feet wide, which runs parallel to the railway track.
Rail	The Nearest Railway station to the subject locality is Richha Railway Station which is about approximately 0.5 Km from the Subject Project.
Air	The nearest airport to subject location, i.e, Bareilly Airport, is located approximately 40 kilometres away.
Geographical Conditions On The Site	
Temperature	The maximum temperature is around 104°F while the minimum is 41°F.
Rainfall	The average annual rainfall of this area is about 970 mm.
Seismic Zone	The above plant site area falls in Seismic Zone III.



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Source: Google Map

Figure: Location of CBG Plant

4. SCOPE OF WORK DURING PROJECT DURATION:

- a. Periodic Project physical status review
- b. Periodic review of expenditure of the Project.

5. PURPOSE OF THE REPORT: To provide fair detailed analysis report to the Bank based on the “in-scope points” mentioned above for facilitating them to know the current status of the Project.

6. METHODOLOGY ADOPTED:

- a. Study of Project Planning documents/ reports to know about the Project.
- b. Additional information, data, documents collection from the borrower.
- c. Site Inspection.
- d. Review and analysis of the documents and information obtained from the borrower and corroborating it with the site inspection status.
- e. Information compilation, analysis and reporting.
- f. Expenditure assessment of the civil works has been done as per the physical observation during site survey and by taking benchmark cost of the respective items.



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PART C

**PLANT INFRASTRUCTURE SECTIONS & FACILITY DETAILS WITH
ACTUAL PROGRESS**

- 1. LAND AND LAND DEVELOPMENT:** For the purpose of the Project, company has purchased 2.74 hectares (equivalent to 6.8 acres) of land at Rs.1,35,51,400/- as per the sale deed provided to us.

Table No: 2

S. No.	Gata No.	Area in (Hectares)	Sale Price	Stamp Duty	Total
1	391	1.0715	42,38,000	2,20,300	44,58,300
2	161	0.18575	7,34,000	36,700	7,70,700
3	161	0.18575	8,82,000	44,100	9,26,100
4	388	0.225	19,58,000	98,000	20,56,000
5	391	1.0715	50,86,000	2,54,300	53,40,300
Total		2.7395	1,28,98,000	6,53,400	1,35,51,400

- 2. BUILDING & CIVIL WORKS:** For setting up/ development of below listed sections and other civil works, Carbon Circle Private Limited has estimated Rs.8.74 crore as per SBI appraisal report out of total project cost amounting to Rs.39.50 Crore. Same is considered in C.A. Certificate.

The Physical progress is considered based on observation during our visit on 13th December 2024 of the subject Plant. During the Course of our visit to the subject Project Site following observations were made:

Table No: 3

Sr. No.	Description	Previous Report Status (Date of Survey – 10/05/2024)	Current Status/ Progress (Date of Survey – 13/12/2024)
1.	Bagging Unit	<ul style="list-style-type: none"> The major civil work including P.C.C flooring and shed works have been completed. 	<ul style="list-style-type: none"> The structure work has been completed and currently in use.
2.	Sun Drying Area	<ul style="list-style-type: none"> The footing structure work till plinth level is done and P.C.C. flooring work is completed 	<ul style="list-style-type: none"> The structure work has been completed and currently in use.
3.	Biogas Up gradation Plant	<ul style="list-style-type: none"> The major civil work including P.C.C flooring and shed works have been completed. 	<ul style="list-style-type: none"> The structure work has been completed and currently in use.
4.	Master control room and Office room	<ul style="list-style-type: none"> Structure work is completed up to 2nd floor. MEP and finishing work are in progress 	<ul style="list-style-type: none"> Structure work and MEP work is completed. Finishing work is due.

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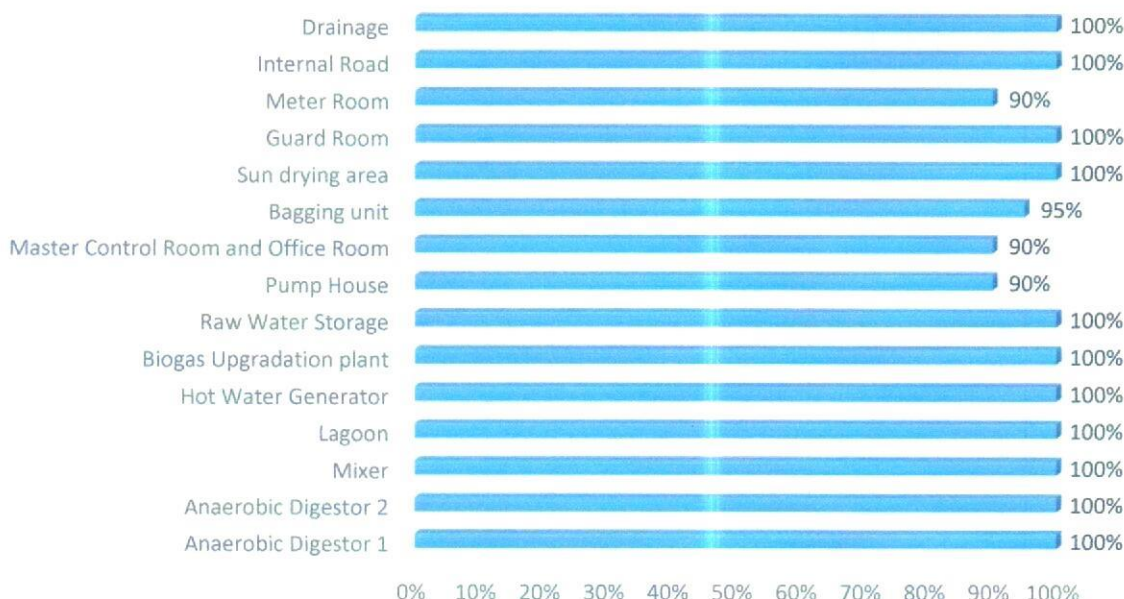
5.	Raw water Storage	<ul style="list-style-type: none"> Construction of structure work is completed. 	<ul style="list-style-type: none"> The structure work has been completed and currently in use.
6.	Hot Water Generator	<ul style="list-style-type: none"> The structure work along with shed work is completed 	<ul style="list-style-type: none"> The structure work has been completed and currently in use.
7.	Mixer	<ul style="list-style-type: none"> It was found running and sludge mix were being dumped 	<ul style="list-style-type: none"> Work completed and in use.
8.	Anaerobic Digester 1 & 2	<ul style="list-style-type: none"> The above open area has been covered The sludge mix from mixer was being filled in it which was seen in the digital screen of control room 	<ul style="list-style-type: none"> Work completed and in use.
9.	Liquid Digest lagoon	<ul style="list-style-type: none"> The structure work has been completed. 	<ul style="list-style-type: none"> The structure work has been completed and currently in use.
10.	Guard Room & Meter Room	<ul style="list-style-type: none"> Guard room has been fully completed and has been found to be used. Meter room civil work has been completed 	<ul style="list-style-type: none"> Work completed and in use.
11.	Internal Road & Drainage	<ul style="list-style-type: none"> RCC road and drainage has been completed. 	<ul style="list-style-type: none"> Work completed and in use.
12.	Pump House	<ul style="list-style-type: none"> Structure work has been completed. MEP and finishing work is due. 	<ul style="list-style-type: none"> Structure work has been completed and in use. Finishing work is due.

Note: The Physical progress captured in the above table is based on approximate observations of status of structures constructed on site during our site inspection and our subsequent discussions held with the engineer's/ company representatives with whom the site visit was conducted. Thus, the above progress is on approximate basis which may vary from 5%-10% (+).



The percentage completion of the civil work executed is shown in chart form below:

PERCENTAGE OF CIVIL WORK EXECUTED



3. PLANTS/ MACHINERIES & OTHER EQUIPMENTS AND UTILITIES: The total amount envisaged against the purchase of Plant and Machinery amounts to Rs.26.16 cr. and as per CA Certificate having UDIN No. 24519826BKARXI5653 expenditure incurred till 19th August 2024 is 42.67 cr.

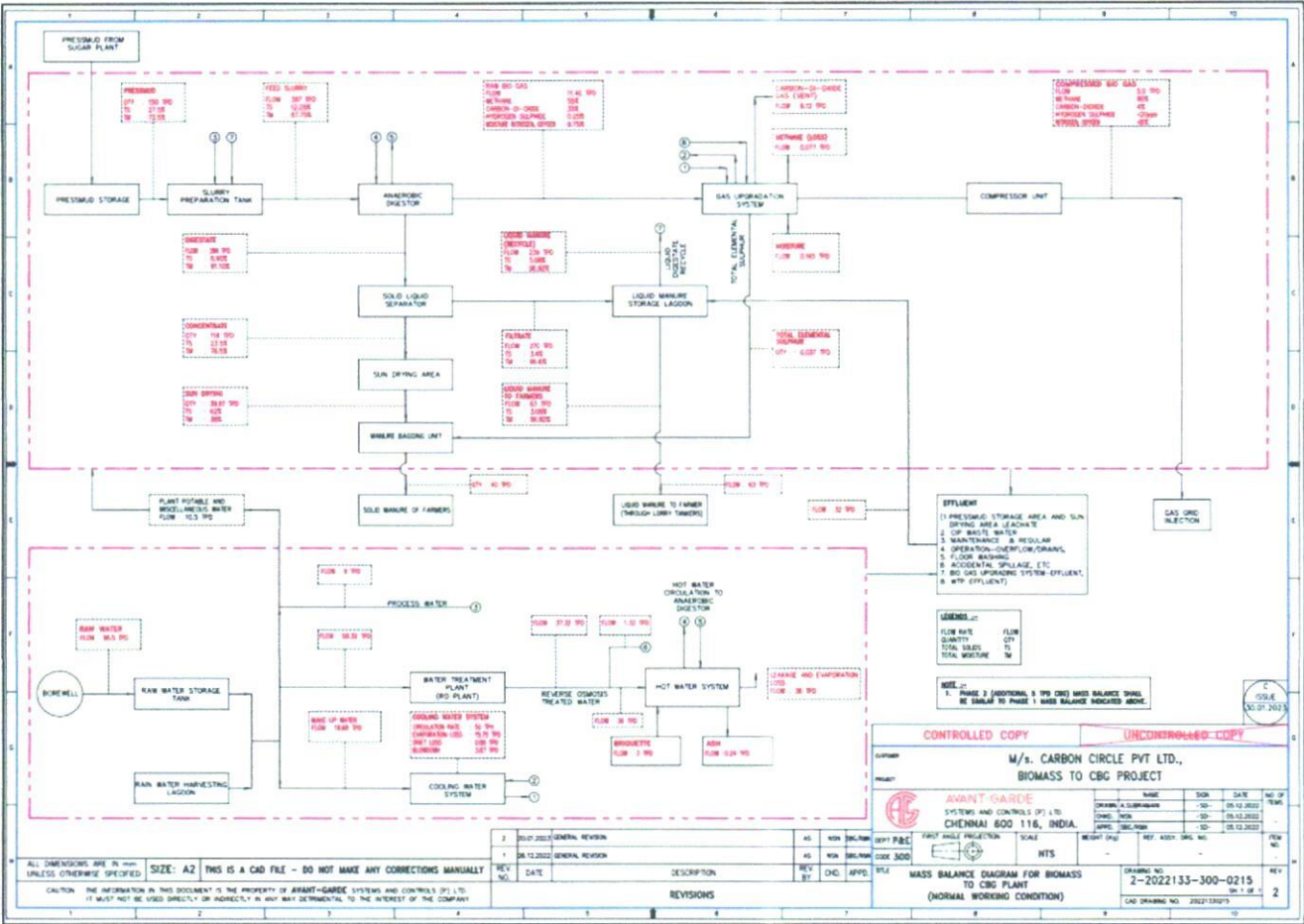
Table No: 4

S. No	Particulars	Supplier/Vendor	Previous Report Status (Date of Survey – 10-05-2024)	Current Status / Progress (Date of Survey – 13-12-2024)
1.	Digester	Planet Biogas Global Gmbh	The digester filling has begun and cold commissioning has been achieved.	The digester was found operational
2.	Biogas Up gradation Plant	Biogas Engineering India Private Limited	All the machine's and equipment's have arrived and major of the machine's installation has been done.	All the machine's and equipment's have been installed and found operational.
3.	Mixer	Planet Biogas Global Gmbh	It was found running and sludge mix were being dumped	Same status as reported in last report
4.	Compressor	Kirloskar Pneumatic Comp.	Arrived on site	The compressor is found operational.
5.	Hot Water Generator	HME Boilers Pvt Ltd.	Machine has been assembled and ready for use	Machine has been assembled and found operational

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6.	Water Treatment Plant	---	Not to be commissioned in Phase-I	No work observed on site till now
7.	Transformer	Voltamp Transformers Ltd.	Arrived and operational	Installed and operational
8.	HT/LT Panels	Electro Control Systems	Installation has been done, testing of the same is due	Installed and operational
9.	Bagging Unit	---	---	---
10.	Weigh bridge	Eagle Scale Manufacturing Works	Installed and in use.	Installed and operational
11.	DG Set	Sterling Generators Pvt. Ltd	Arrived and operational	Installed and operational

Mass Balance Diagram for Biomass to CBG Plant



Source: As per DPR



PART D PROJECT CONSULTANTS, CONTRACTORS & SUPPLIERS

As of now mentioned below are the list of Contractors/ Suppliers/ Consultants which have been currently engaged in the Project.

Table No: 5

Contractors/ Suppliers/ Consultants	Nature of Work
M/s Avant grade System and Controls Pvt. Ltd. (AGSCPL)	Engineering Consultants
M/s Makin Developers Pvt. Ltd.	Building/Civil Works
M/S Planet Biogas Global GMBH (PlanET)	Providing and installation of digester
M/S Biogas Engineering India Pvt. Ltd. (BGEI)	Biogas Up-gradation machines
M/S Kirloskar Pneumatic Company Limited.	Compressor
M/S Fabking Solutions Pvt Ltd.	Portable cabin container
M/S Steeline Buildcon Pvt Ltd.	PEB Shed
M/s Flowmore Ltd.	Pumps
M/S Ceasefire Industries Pvt. Ltd.	Fire Fighting System
M/S HME Boilers Pvt Ltd.	Hot water Generator
M/S Tata Bluescope Steel Pvt. Ltd. / Infinite Build Foam	Cladding Sheet / Insulation Material
M/S Tharayali Engineering Pvt. Ltd.	Erection, Commissioning & Quality
M/S UPPCL	Bay at 132 KV @ Richha S/s
M/S Electro Control Systems	Plant Electricals
M/S ARC Electro Enterprises	Electric Meter (Supply & Services)
M/S Eagle Scale Manufacturing Works	Weigh machine
M/S Gandhi Automations Pvt Ltd.	Main Gate

Source: Company



PART E

PROJECT COST & MEANS OF FINANCE

1. **TOTAL PROJECT COST & STATUS OF EXPENDITURE:** M/s Carbon Circle Private Limited has estimated the total Project Cost amounting to Rs.40.40 Cr. and Rs.62.77 Cr. has been spent till 16th August 2024 as per CA Certificate dated 19th August 2024 with UDIN No. 24519826BKARXI5653.

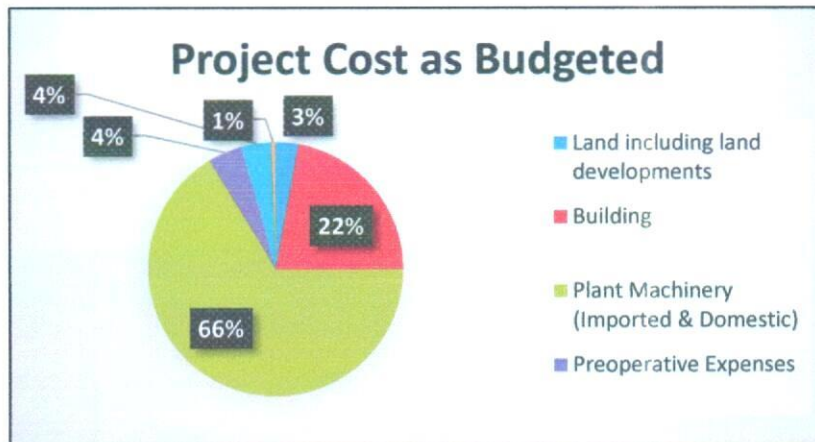
Tabular and chart representation of the same is shown below:

Table No: 6

Amount in crores

Particulars	Project Cost as Budgeted (As per SBI appraisal Report)	Project Cost as Budgeted (As per CA Certificate)	Expenditure Incurred Till 16 th August 2024 (As per CA Certificate)
Land including land developments	1.15	1.15	1.90
Building & Civil works	8.74	8.74	9.73
Plant Machinery	26.16	26.16	42.67*
Preoperative Expenses	1.75	1.75	5.31
Interest During Construction	1.50	2.40	2.60
Margin Money for Working Capital	0.20	0.20	0.56
Total	39.50	40.40	62.77

**Includes common auxiliary machinery for 10 TPD.*



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NOTES:

1. Above amount is as per expenses shown to us through documentary evidence.
2. The expenditure incurred till 16th August 2024 is beyond the project cost as budgeted which is because the common machinery upto 10 TPD CBG plant has been installed in Phase-I itself.
3. Broad Phase-I and Phase-2 breakup as shared by the company is as below:

Table No: 7

Amount in crores

Particulars	For 10 TPD Capacity	Phase-1	Phase-II
Land	1.9	1.15	0.75
Building & Other Civil Works	11	8.74	2.26
Plant & Machinery*	63.4*	26.16*	37.24*
Pre-operative Expenses	5.31	1.75	3.56
Interest on Term Loan during Construction	2.6	2.4	0.2
Margin for Working Capital	0.56	0.21	0.35
Total Cost of The Project	84.77	40.41	44.36

**Includes common machinery cost.*

2. **COST EXPENDITURE ANALYSIS:** A detailed comparison between the actual construction expenses and the company's reported costs, as certified by a Chartered Accountant (CA), is presented below. Alongside this, a cost assessment based on a site survey is also provided:

Table No: 8

S.NO.	PARTICULARS	ESTIMATED COST (Rs. In Cr.)	AMOUNT SHOWN BY THE COMPANY (UPTO 30.04.24) (As Per C.A. Certificate) (Rs. In Cr.)	AMOUNT SHOWN BY THE COMPANY (UPTO 16.08.24) (As Per C.A. Certificate) (Rs. In Cr.)	AMOUNT INCURRED IN PREVIOUS PERIOD (DIFFERENCE OF LAST CA CERTIFICATE AND CURRENT CA CERTIFICATE) (Rs. In Cr.)	LIE REMARKS
1	Land including land development	1.15	1.63	1.90	0.27	<ol style="list-style-type: none"> 1. Rs.1.35 crores is spent in land purchase with stamp duty (as per the value mentioned in the sale deed). 2. Rs. 28 lacs have been spent in soil filling &

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						<p>land levelling which is reasonable since site is around 6.8 acres and mud levelling has been done on the site.</p> <p>3. For the balance Rs.27 Lacs Rs.20.67 Lacs has been paid towards way leave charges for the railway land as approach road to the plant site and Rs. 6 Lacs has been paid to farm owners of the land for crop compensation as per the client.</p>
2	Building and other civil works.	8.74	13.53	9.73	-3.8	<p>1. In the current CA Certificate Rs.3.8 crores spent on foundation of machinery have been transferred to P&M head to claim GST input, that is why in this period Building & Civil work cost is reelected as negative.</p> <p>2. The cost assessment for building and civil works is done in accordance with the benchmark or market cost, as per the percentage of work completed. For detailed calculation please refer to Table No. 8 below.</p> <p>3. Material/ Inventory lying at site is not considered in this cost.</p> <p>4. Any advances paid to the parties for which work is not done is not captured which may have been included in the CA Certificate and this is why some difference may come between our</p>

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						assessment and CA certificate.
3	Plant, Machinery and equipment.	26.16	32.15	42.67	10.52	<p>1. Out of Rs. 42.67 crores, Rs.7.01 crores is transferred (re-classified) from Building & Civil works for GST claim. Therefore, actual P&M cost is Rs.35.65 crores.</p> <p>2. Against the amount Rs.35.65 crores, company has provided invoices out of which Rs.33.26 crores has been verified through bills/invoices shown in Table 10 and rest of the amount company has provided the break-up as shown in Document 15.</p> <p>3. For Building & Civil works our overall assessment is already shown in Table No.9.</p>
4	Pre-operative Expenses	1.75	4.75	5.31	0.56	Can be referred directly from CA certificate as out of Engineering purview. Not in scope of LIE.
5	Interest During Construction	2.4	1.46	2.60	1.14	Can be referred directly from CA certificate as out of Engineering purview. Not in scope of LIE.
6	Margin Money for Working Capital	0.2	0.46	0.56	0.10	Can be referred directly from CA certificate as out of Engineering purview. Not in scope of LIE.
7	Total	40.4	53.98	62.77	8.79	As per comments above.



Table No: 9

Building and other civil work						
SR.NO	Particular	Type of Structure	Unit	Area/Qty	Rate	Amount (in Rs)
1	Bagging Unit	G.I. Shed	Sq. Ft	8,611	1,000	86,11,120
2	Sun Drying Unit	Concrete Platform	Sq. Ft	10,463	550	57,54,381
3	Biogas Upgradation Plant	G.I. Shed	Sq. Ft	13,950	1,200	1,67,40,017
4	Master Control Room and Office Room	R.C.C. Structure	Sq. Ft	11,044	1,500	1,65,65,642
5	Raw Water	R.C.C. Structure	Sq. Ft	5,038	1,000	50,37,505
6	Hot Water Treatment Plant	G.I. Shed	Sq. Ft	5,038	1,200	60,45,006
7	Mixer	R.C.C. Structure	Cum	160	9,500	15,20,000
8	Digester 1	R.C.C. Structure	Cum	850	10,000	85,00,000
9	Digester 2	R.C.C. Structure	Cum	850	10,000	85,00,000
10	Lagoon	R.C.C. Structure	Sq. Ft	7,976	1,100	87,73,655
11	Guard Room	R.C.C. Structure	Sq. Ft	180	1,250	2,25,000
12	Meter Room	R.C.C. Structure	Sq. Ft	180	1,100	1,98,000
13	Boundary Wall	Pre Cast	Sq. Ft	21,643	140	30,30,046
14	Column for support of fire pipe	R.C.C. Structure	Cum	33	10,357	3,42,907
		Steel	Kg	2,599	89	2,31,314
15	Road	R.C.C. Road	Cum	759	10,357	78,60,963
16	Drain	Brick Work and plaster	R.M.	550	3,000	16,50,000
17	Pump House	R.C.C. Structure	Sq. Ft	3,100	1,200	37,20,004
18	Extra Work (site development)	---	---	---	---	53,11,000
Total						10,86,16,562

Comment/Note:

- We have given a general overview of the project based on expenses shown by chartered accountant in their CA certificate as per CA Certificate dated 19th August 2024 with UDIN No. 245199826BKARXI5653 based on the data/ information gathered from client and the observation made during the site survey.
- Civil work cost expenditure assessment is done considering market rates or rates prescribed by CPWD based on the progress seen during the site visit.
- In Civil works cost assessment, area / quantity is supplied by the company.
- The rates are adopted as per the percentage completion of work.
- The civil work cost assessment is exclusive of GST.
- 5%-10% variance in measurement may come.



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Table No: 10

INVOICES BILLS FOR PLANT & MACHINERY

Name of the Package	Name of the Vendor – PO awarded	Total Contract Value (Rs. In Lacs)	Remarks	% allocation in Phase-1	Phase-1 Amount	Bills/ Invoice Seen (Rs. In d
Digester vendor	PlanET (incl. Customs duty + CHA charges)	1,547.75	---	100%	1547.75	12,40,23,87
Biogas Upgradation Plant (BUP) Vendor	Biogas Engineering India Pvt Ltd.	929.95	(for ultimate capacity of 10 TPD)	50%	464.975	9,34,72,181
Product Gas Compressor Supplier	Kirloskar Pneumatic Company Limited	113	(for ultimate capacity of 10 TPD)	50%	56.5	1,24,88,483
Air Compressor	Kirloskar Pneumatic Company Limited	12.39	---	100%	12.39	
Bay at 132 KV @ Richha S/s	UPPCI	45.45	(for ultimate capacity of 10 TPD)	50%	22.725	45,45,360
Plant Electricals	Electro control Systems	421.2	(for ultimate capacity of 10 TPD)	50%	210.6	4,03,42,461
Fire Fighting System	Ceasefire Industries Pvt Ltd.	123.34	(for ultimate capacity of 10 TPD)	50%	61.67	1,06,94,820
Hot Water Generator	HME Boilers Pvt Ltd.	56.67	(for ultimate capacity of 10 TPD)	50%	28.335	28,06,000
Erection, Commissioning & Quality	Tharayil Engineering Pvt Ltd.	60.31	(for ultimate capacity of 10 TPD)	50%	30.155	52,63,378
Weigh Machine	Eagle Scale Manufacturing Works	14.16	(for ultimate capacity of 10 TPD)	50%	7.08	9,44,000
Transmission Line	Upen Infra Structure Pvt Ltd	---	---	---	---	53,37,364
Odorising, Metering & Pipeline	CPL Energy, E&H	35.28	(for ultimate capacity of 10 TPD)	50%	---	7,61,100.00
Bagging Unit	EDI Enterprises	45.07	(for ultimate capacity of 10 TPD)	50%	---	---

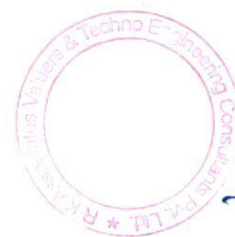


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M/S CARBON CIRCLE PRIVATE LIMITED

SCADA	Yet to be awarded	---	(for ultimate capacity of 10 TPD)	50%	--	--
Lab	Borg Scientific	4.64	(for ultimate capacity of 10 TPD)	50%	--	4,42,160
---	Aaradhya Fluidways Technologies and Services	---	---	---	---	1,35,464
Owner's Engineer	Avant Grade Systems & controls	---	---	---	---	43,96,389
Consumable - BUP - Activated Carbon & Ceramic Balls	Pratiman Energy & Solutions	---	---	---	---	3,47,864
Pipe, Fitting & Accessories	Chawla Industries	---	---	---	---	36,35,046
Insulation Digester	Infinite Buildfoam	---	---	---	---	22,45,404
Digester	Indian Crane Service					8,13,699
---	Import Duties, Shipping, Logistics & Misc	---	---	---	---	1,99,87,957
TOTAL		3,409.21			2,442	33,26,83,000

NOTES:

- Rs.45.07 Lacs of bagging unit against the EDI enterprises has not been included because the machine was not yet available at plant but advance money against it has been paid as per the client.



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3. SOURCES OF FINANCE & UTILIZATION OF FUNDS:

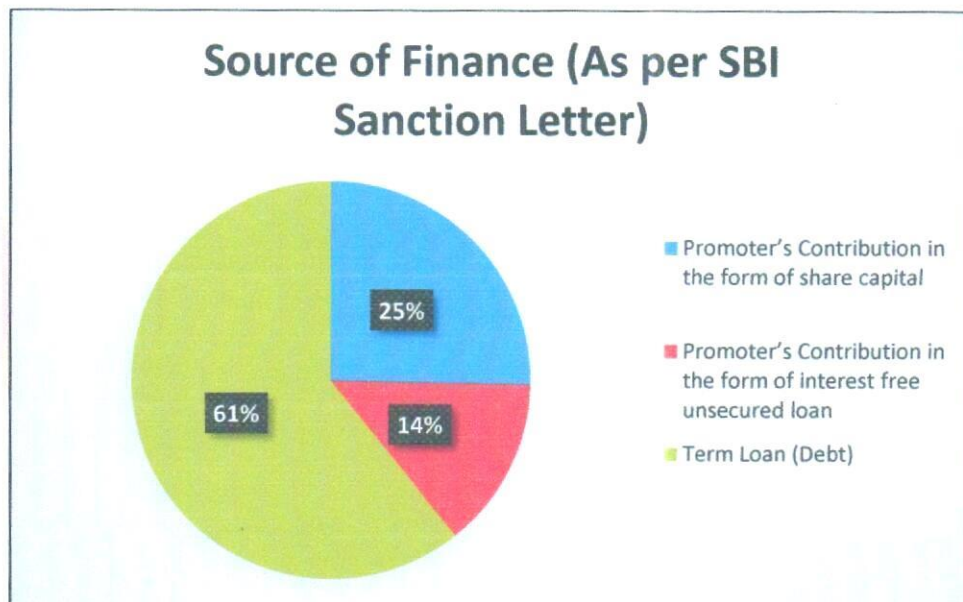
The Project cost mentioned above has been planned to be covered from following resources:

Table No: 11

(Amount in Rs. Crore)

PARTICULARS	As per SBI Sanction Letter (5 TPD)	As on 16 th August 2024
Promoter's Contribution in the form of share capital	10.00	11.06
Promoter's Contribution in the form of interest free unsecured loan	6.40	27.71
Term Loan (Debt)	24.00	24.00
TOTAL	40.40	62.77

Source: As per CA Certificate



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M/S CARBON CIRCLE PRIVATE LIMITED

PART F

STATUTORY & REGULATORY APPROVALS, CLEARANCES & NOC

Table No: 12

Sr. No.	NAME OF LICENSE/ REGISTRATION	PURPOSE	DATE OF ISSUE	CURRENT STATUS
	ISSUING AUTHORITY		LICENCE NO.	
1.	Change of Land Use Certificate (CLU)	Change in land use	29/03/2023, 29/12/2023 & 13/02/2024	Obtained (for 2.74 hectare of Land)
2.	Factory License	Registration and License to Work a Factory	UPFA21002531	Obtained
	Labour Department, Uttar Pradesh		10/07/2024	
3.	Pollution Certificate	Consolidated Consent to operate	02/04/2024	Obtained
	Uttar Pradesh Pollution Control Board		203836/UPPCB	
4.	Electricity Connection	---	16/09/2023	Obtained
			4413	
5.	Electrical Safety Directorate	Initial inspection/testing of electrical installation	17/02/2024	Obtained
	Office of the Deputy Collector, Electrical Safety, Government of Uttar Pradesh		24VSNOC03064935	
6.	Fire NOC	---	27/06/2024	Obtained
			UPFS/2024/122738/ BRL/BAREILLY/273 2/JD	
7.	Application for filling & storage of compressed biogas	Application of filling & storage of compressed biogas	05/07/2024	Obtained
	PESO		G/HO/UP/05/526	



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			& G/HO/UP/06/501(G1 16303)	
8.	Machine Installation Completion Certificate planET Global Biogas GmbH	Completion Certificate	16/04/2024	Obtained
9.	Commissioning certificate	---	01/08/2024	Obtained
			HPCL	

Observations & Comments:

Above mentioned are the preliminary approvals which are required for the Project. The status mentioned above is as per the documents provided by the client.



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PART G PROJECT SCHEDULE & CURRENT STATUS

The timeline and scheduling for the implementation of the "Bio Mass to CBG Plant" is to complete within twelve months from the date of ordering the main packages, specifically the Anaerobic Reactor package and Bio Gas purification package, which are long lead items for the project.

Table No: 13

AS PER CONSULTANCY SERVICES CELL, LHO NEW DELHI			
Activity	Commencement	Expected date of completion	Current Status
Land Purchased	---	Purchased	Completed
Civil Construction	April 2023	Sep 2023	Major work has been completed and the due work is in progress.
Plant & Machinery	August 2023	Apr 2024	Almost major process section has been completed.
Trial Run	---	May 2024	Achieved
Commercial Operation	---	June 2024	Operation started in July 2024*

Current Status:

- During the recent site visit, it was observed that the plant was found operational.
- *As per the company they have started the operation from July. They have provided the Stock Dispatch Note in this respect which are annexed with the report. Further to it HPCL formally gave Commissioning certificate on 1st August 2024 after inspection. First Sale Invoice raised on 16th August.
- The details of CBG sold by the company post COD as shared by the client is as follows: -

Table No: 14

Month	Quantity (in Tons)	Average Sales in TPD	Invoices raised to Gail (in Rs. Lacs)
August'24	22.30	0.72	15.15
Total	22.30	---	15.15

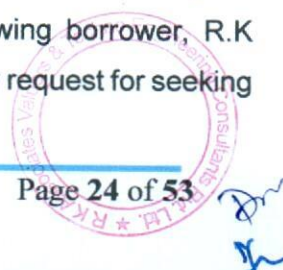
- Copy of sale invoices and electricity Bill has been obtained from the company in this regard which is attached with the report.

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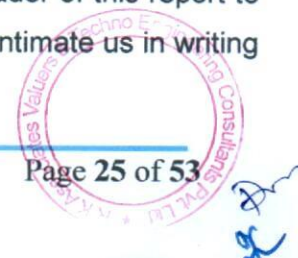
PART H

DISCLAIMER

1. No employee or member of R.K Associates has any direct/ indirect interest in the Project.
2. This report is prepared based on the copies of the documents/ information which the Bank/ Borrower has provided to us out of the standard checklist of documents sought from them and further based on our assumptions and limiting conditions. The client/owner and its management/representatives warranted to us that the information they supplied was complete, accurate and true and correct to the best of their knowledge. All such information provided to us has been relied upon in good faith and we have assumed that it is true and correct in all respect. I/We shall not be liable for any loss, damages, cost or expenses arising from fraudulent acts, misrepresentations, or wilful default on part of the owner, borrower, its directors, employee, representative or agents. Verification or cross checking of the documents provided to us from the originals or from any Govt. departments/ Record of Registrar has not been done at our end since this is beyond the scope of our work. If at any time in future, it is found or came to our knowledge that misrepresentation of facts or incomplete or distorted information has been provided to us then this report shall automatically become null & void.
3. Legal aspects for eg. investigation of title, ownership rights, lien, charge, mortgage, lease, sanctioned maps, verification of documents, etc. have not been done at our end and same has to be taken care by legal expert/ Advocate. It is assumed that the concerned Lender/ Financial Institution has satisfied them with the authenticity of the documents, information given to us and for which the legal verification has been already taken and cleared by the competent Advocate before requesting for this report. I/ We assume no responsibility for the legal matters including, but not limited to, legal or title concerns.
4. This report is a general analysis of the project based on the scope mentioned in the report. This is not an Audit report, Design document, DPR or Techno feasibility study. All the information gathered is based on the facts seen on the site during survey, verbal discussion & documentary evidence provided by the client and is believed that information given by the borrower is true best of their knowledge.
5. All observations mentioned in the report is only based on the visual observation and the documents/ data/ information provided by the client. No mechanical/ technical tests, measurements or any design review have been performed or carried out from our side during Project assessment.
6. Bank/FII should ONLY take this report as an Advisory document from the Financial/ Chartered Engineering firm and its specifically advised to the creditor to cross verify the original documents for the facts mentioned in the report which can be availed from the borrowing borrower directly.
7. In case of any default in loans or the credit facility extended to the borrowing borrower, R.K Associates shall not be held responsible for whatsoever reason may be and any request for seeking



- any explanation from the employee/s of R.K Associates will not be entertained at any instance or situation.
8. The documents, information, data provided to us during the course of this assessment by the client is reviewed only up to the extent required in relation to the scope of the work. No document has been reviewed beyond the scope of the work.
 9. This report only contains general assessment & opinion as per the scope of work evaluated as per the information given in the copy of documents, information, data provided to us and/ and confirmed by the owner/ owner representative to us at site which has been relied upon in good faith. It doesn't contain any other recommendations of any sort including but not limited to express of any opinion on the suitability or otherwise of entering into any transaction with the borrower.
 10. We have relied on data from third party, external sources & information available on public domain also to conclude this report. These sources are believed to be reliable and therefore, we assume no liability for the truth or accuracy of any data, opinions or estimates furnished by others that have been used in this analysis. Where we have relied on data, opinions or estimates from external sources, reasonable care has been taken to ensure that such data has been correctly extracted from those sources and /or reproduced in its proper form and context, however still we can't vouch its authenticity, correctness or accuracy.
 11. This Report is prepared by our competent technical team which includes Engineers and financial experts & analysts.
 12. This is just an opinion report and doesn't hold any binding on anyone. It is requested from the concerned Financial Institution which is using this report for taking financial decision on the project that they should consider all the different associated relevant & related factors also before taking any business decision based on the content of this report.
 13. All Pages of the report including annexures are signed and stamped from our office. In case any paper in the report is without stamp & signature then this should not be considered a valid paper issued from this office.
 14. Though adequate care has been taken while preparing this report as per its scope, but still we can't rule out typing, human errors, over sightedness of any information or any other mistakes. Therefore, the concerned organization is advised to satisfy themselves that the report is complete & satisfactory in all respect. Intimation regarding any discrepancy shall be brought into our notice immediately. If no intimation is received within 15 (Fifteen) days in writing from the date of issuance of the report, to rectify these timely, then it shall be considered that the report is complete in all respect and has been accepted by the client upto their satisfaction & use and further to which R.K Associates shall not be held responsible in any manner.
 15. Defect Liability Period is **15 DAYS**. We request the concerned authorized reader of this report to check the contents, data and calculations in the report within this period and intimate us in writing






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M/S CARBON CIRCLE PRIVATE LIMITED

if any corrections are required or in case of any other concern with the contents or opinion mentioned in the report. Corrections only related to typographical, calculation, spelling mistakes, incorrect data/ figures/ statement will be entertained within the defect liability period. Any new changes for any additional information in already approved report will be regarded as additional work for which additional fees may be charged. No request for any illegitimate change in regard to any facts & figures will be entertained.

16. R.K Associates encourages its customers to give feedback or inform concerns over its services through proper channel at valuers@rkassociates.org in writing within 15 days of report delivery. After this period no concern/ complaint/ proceedings in connection with the Financial Feasibility Study Services will be entertained due to possible change in situation and condition of the subject Project.
17. Our Data retention policy is of **ONE YEAR**. After this period, we remove all the concerned records related to the assignment from our repository. No clarification or query can be answered after this period due to unavailability of the data.
18. This Lender's Independent Engineer report is governed by our (1) Internal Policies, Processes & Standard Operating Procedures, (2) Information/ Data/ Inputs given to us by the client and (3) Information/ Data/ Facts given to us by our field/ office technical team. Management of R.K Associates never gives acceptance to any unethical or unprofessional practice which may affect fair, correct & impartial assessment and which is against any prevailing law. In case of any indication of any negligence, default, incorrect, misleading, misrepresentation or distortion of facts in the report then it is the responsibility of the user of this report to immediately or at least within the defect liability period bring all such act into notice of R.K Associates management so that corrective measures can be taken instantly.
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M/S CARBON CIRCLE PRIVATE LIMITED

SURVEY ANALYST	ENGINEERING ANALYST	L2 REVIEWER
Deepak Kumar Singh	Deepak Kumar Singh	Sr. V.P. Projects
		 18/11/25



For

R.K. Associates Valuers and Techno Engineering Consultants Pvt. Ltd

Place: Noida

Date: 16th December 2024

DEFECT LIABILITY PERIOD - In case of any query/ issue or escalation you may please contact Incident Manager by writing at valuers@rkassociates.org. We ensure 100% accuracy in the Calculations done, Rates adopted and various other data points & information mentioned in the report but still can't rule out typing, human errors or any other mistakes. In case you find any mistake, variation, discrepancy or inaccuracy in any data point of the report, please help us by bringing all such points into our notice in writing at valuers@rkassociates.org within 30 days of the report delivery, to get these rectified timely, failing which R.K Associates Valuers Techno Engineering Consultants (P) Ltd. won't be held responsible for any inaccuracy in any manner. Also, if we will not hear back anything from you within 30 days, we will assume that report is correct in all respect and no further claim of any sort will be entertained thereafter. We would welcome and appreciate your feedback & suggestions in order to improve our services.

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ENCLOSURE 1: IMPORTANT DOCUMENTS EXHIBIT

DOCUMENT-1: CA CERTIFICATE DATED 20/05/2024

YSR & Associates CHARTERED ACCOUNTANTS	214, Basement, Sector-47 Gurugram-122001 (Haryana) INDIA Tel : 0124-4146262 E-mail : mail@ysr.net.in Web : www.ysr.net.in GURUGRAM DELHI GHAZIABAD		
<u>TO WHOMSOEVER IT MAY CONCERN</u>			
This is to certify that the expenditure incurred till 16 th August 2024 by M/s Carbon Circle Private Limited , a company incorporated under the Companies Act, 2013 bearing CIN: U40100HR2021PTC098872 towards its Compressed Biogas (CBG) Plant set-up at Baheri, District Bareilly, Uttar Pradesh is as follows: -			
Utilization of Funds:			
Amount in Rs. Crore			
S.No.	Description	Project Cost as per SBI Sanction letter (5 TPD)	Expenditure incurred till 16 th August 2024
1	Land including land development	1.15	1.90
2	Building	8.74	9.73
3	Plant & Machinery (Imported & domestic)	26.16	42.67 *
4	Preoperative Expenses	1.75	5.31
	Total Hard Cost	37.80	59.61
5	Interest During Construction (IDC) and Processing Charges	2.40	2.60
6	Margin Money for Working Capital	0.20	0.56
	Total	40.40	62.77
The Sources of Funds for the above expenditure are as follows:			
Amount in Rs. Crore			
S.No.	Means of Finance	As per SBI Sanction letter (5 TPD)	As on 16 th August 2024
1	Promoter's Contribution in the form of Share Capital	10.00	11.06
2	Promoter's Contribution* in the form of interest free Unsecured Loan	6.40	27.71
3	Term Loan	24.00	24.00
	Total	40.40	62.77
* Promoter: Mr. Guru Inder Mohan Singh			
* This includes provisional expenditure of Rs. 0.69 crores which are purely based upon the information and assurance provided and the best-estimate assumptions exercised by the management of the firm. Our responsibility is to examine the evidence supporting the forecasts and their reasonability, but it clearly does not include verification of the forecasts. Therefore, we do not vouch for the accuracy of the forecasts.			
Except the above-mentioned provision, all other project costs are provisional and are purely based upon the bank statement, supporting evidences, information and assurance provided and the best judgement exercised by the management of the Company.			
This certificate has been issued on the specific request of the management of M/s Carbon Circle Private Limited for financing this project and shall not be used for any other purpose.			
For YSR & Associates Chartered Accountants SUDHIR SINGH YADAV <small>Digitally signed by SUDHIR SINGH YADAV Date: 2024.08.19 12:52:03 +05'30'</small> CA Sudhir S. Yadav Partner M.No. 519826 Place: Gurgaon Date: 19-Aug-2024 UDIN: 24519826BKARXI5653			

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M/S CARBON CIRCLE PRIVATE LIMITED

DOCUMENT- 2: APPROVAL OF FILLING OF COMPRESSED GAS CYLINDERS



भारत सरकार / Government of India
वाणिज्य और उद्योग मंत्रालय / Ministry of Commerce & Industry
पेट्रोलियम तथा विस्फोटक सुरक्षा संगठन / Petroleum & Explosives Safety Organisation (PESO)
63/4, ए-विंग, दूसरा तल, केन्द्रालय (सी.जी.ओ. कॉम्प्लेक्स), संजय प्लेस
आगरा- 282002
63/4, A-Wing, IInd floor,
Kendralaya (CGO Complex), Sanjay Place,
Agra - 282002

ईमेल /E-mail : jtceagra@explosives.gov.in
दूरभाष /Phone/Fax No : 0562 - 2523244,2523266
दि/Date: 05/07/2024

सं/No : G/HO/UP/05/526 & G/HO/UP/06/501(G116303)

सेवा में /To,

M/s. CARBON CIRCLE PRIVATE LIMITED,
Carbon Circle Pvt. Ltd,Level-3,The Circle,...
Huda City Centre Metro Station, Sector-29,
Gurgaon,
Gurgaon,
Taluka: Gurgaon,
District: GURGAON
State: Haryana
Pin : 122002

विषय/Sub : Khasara No. 391 and 161, Khasara No. 391 Village- Shapur Dandi and Khasara No. 161 Village- Basupura, Shapur Dandi and Basupura, Baheri, Taluka: Baheri, District: BAREILLY, State: Uttar Pradesh, Pin : 243201 - मे सिलिंडरों में Compressed Bio Gas (CBG) गैस का भरण एवं भांडारण मौजाउन. गैस सिलिंडर नियम, 2016 के अंतर्गत फॉर्म ए एवं एक में जारी अनुमति सं G/HO/UP/05/526 & G/HO/UP/06/501(G116303) अनुमति निरीक्षण एवं पुष्टीकरण के बारे में Filling of Compressed Bio Gas (CBG) and Storage of Compressed Bio Gas (CBG) in cylinders at Khasara No. 391 and 161, Khasara No. 391 Village- Shapur Dandi and Khasara No. 161 Village- Basupura, Shapur Dandi and Basupura, Baheri, Taluka: Baheri, District: BAREILLY, State: Uttar Pradesh, Pin : 243201 - cover under Licence G/HO/UP/05/526 & G/HO/UP/06/501(G116303) granted in Form E & F of Gas Cylinders Rules, 2016- Inspection & Endorsement of licence regarding

महोदय/Sir(s),

कृपया मुझे नि के दि 05/07/2024 के ज्ञापन सं G/HO/UP/05/526 & G/HO/UP/06/501(G116303) का संदर्भ और अधोस्तक्षकर्ता/ कार्यलय के अधिकारी द्वारा उपरोक्त पत्रसरो के किए गए निरीक्षण का संदर्भ ग्रहण करें/ Please refer to the The Chief Controller of Explosives, Nagpur Memo No : G/HO/UP/05/526 & G/HO/UP/06/501(G116303) dated 05/07/2024 and inspection of the above premises by the undersigned /an officer of this office on 19/06/2024.

The subject licence is returned herewith duly endorsed. The receipt of the licence may please be acknowledged.

कृपया नोट करें कि गैस सिलिंडर नियम, 2016 के नियम 55(5) के अनुसार, अनुमति के पुनः नवीकरण हेतु आवेदन The Chief Controller of Explosives, Nagpur इस कार्यलय को इस अनुमति की वैधता समाप्त होने के पूर्व (दिनांक 30 सितम्बर 2024 को या इससे पूर्व) जमा कर दें। दिनांक 30 सितम्बर 2024 के पश्चात परंतु दिनांक 30 सितम्बर 2025 से पूर्व प्राप्त नवीनीकरण आवेदन, गैस सिलिंडर नियम, 2016 के नियम 55(7) के अनुसार जितने शुल्क के साथ ही विचाराधीन होगा। दिनांक 30 सितम्बर 2025 तक कोई नवीनीकरण आवेदन प्राप्त नहीं होने की स्थिति में यह अनुमति स्वतः निरस्त हो जाएगी। (Please note that your application for further renewal should reach the The Chief Controller of Explosives, Nagpur on or before 30th September, 2024 along with all the documents as required under Rule 55(5) of Gas Cylinders Rules, 2016. Application for renewal of licence received after 30th September, 2024 but not later than 30th September, 2025 be considered only with penalty fee vide rule 55(7) (a)(b) of said Rules. The licence will automatically expire if no application is received upto 30th September, 2025.

भवदीय/Yours faithfully,

((नितिन गोयल))
(Nitin Goyal))
उप विस्फोटक नियंत्रक
Dy. Controller of Explosives
कृते संपुक्त मुख्य विस्फोटक नियंत्रक
For Jt. Chief Controller of Explosives
आगरा/Agra
For Jt. Chief Controller of Explosives
Agra
कृते संपुक्त मुख्य विस्फोटक नियंत्रक
आगरा

[अधिक जानकारी जैसे आवेदन की स्थिति, शुल्क तथा अन्य विवरण के लिए कृपया हमारी वेबसाइट <http://peso.gov.in> देखें।]
(For more information regarding status, fees and other details please visit our website <http://peso.gov.in>)

Note:-This is system generated document does not require physical signature.

Digitally signed by NITIN GOYAL
Reason: Licence No : G/HO/UP/05/526 & G/HO/UP/06/501
Location AGRA [G116303]
Date: 05-07-2024 18:10:59 PM

DOCUMENT-3: POLLUTION CERTIFICATE CONSENT TO ESTABLISH



UTTAR PRADESH POLLUTION CONTROL BOARD
Building, No TC-12V Vibhuti Khand, Gomti Nagar, Lucknow-226010
Phone:0522-2720828,2720831, Fax:0522-2720764, Email: info@uppcb.com, Website: www.uppcb.com

Validity Period :01/01/2023 To 31/12/2025

Ref No. - 173061/UPPCB/Bareilly(UPPCBRO)/CTE/BAREILLY/2022 Dated:- 02/01/2023

To ,

Shri Carbon Circle Pvt Ltd.
M/s Baheri OORJA
Khasra No. 391, Village-Shahpur Dandi, Block-Baheri,BAREILLY,243201
BAREILLY

Sub : Consent to Establish for New Unit/Expansion/Diversification under the provisions of Water (Prevention and control of pollution) Act, 1974 as amended and Air (Prevention and control of Pollution) Act, 1981 as amended.

Please refer to your Application Form No.- 19099544 dated - 26/12/2022. After examining the application with respect to pollution angle, Consent to Establish (CTE) is granted subject to the compliance of following conditions :

1. Consent to Establish is being issued for following specific details :

A- Site along with geo-coordinates : 28.709050 & 79.488986

B- Main Raw Material :

Main Raw Material Details		
Name of Raw Material	Raw Material Unit Name	Raw Material Quantity
AGRICULTURE WASTE, PRESS MUD, ETC	Metric Tonnes/Day	

C- Product with capacity :

Product Detail	
Name of Product	Product Quantity
BIO GAS (C.B.G) (TON/DAY)	10

D- By-Product if any with capacity :

By Product Detail			
Name of By Product	Unit Name	Licence Product Capacity	Install Product Capacity
BIO FERTILIZER	Metric Tonnes/Day	108	108

2. Water Requirement (in KLD) and its Source :

Source of Water Details		
Source Type	Name of Source	Quantity (KLD)
Ground Water (within premises)	Bore well	200.0

3. Quantity of effluent (In KLD) :



DOCUMENT-4: POLLUTION CERTIFICATE CONSOLIDATED CONSENT TO OPERATE



Uttar Pradesh Pollution Control Board
Building. No TC-12V Vibhuti Khand, Gomti Nagar, Lucknow-226010
Phone:0522-2720828,2720831, Fax:0522-2720764, Email: info@uppcb.in, Website: www.uppcb.com

203836/UPPCB/Bareilly(UPPCBRO)/CTO/both/BAREILLY/2024

Date: 02/04/2024

To,

M/s

Carbon Circle Pvt. Ltd. (Old Name-Baheri Oorja)

Khasra No. 391, Village-Shahpur Dandi, Block-Baheri,BAREILLY,243201

**Application Id-
25010837**

Consolidated Consent to Operate and Authorisation hereinafter referred to as the CCA (Consolidated Consent & authorization) (Fresh) under Section-25 of the Water (Prevention & Control of Pollution) Act, 1974 and under Section-21 of the Air (Prevention & Control of Pollution) Act, 1981

CCA is hereby granted to **Carbon Circle Pvt. Ltd. (Old Name-Baheri Oorja)** located at **Khasra No. 391, Village-Shahpur Dandi, Block-Baheri,BAREILLY,243201**, subject to the provisions of the **Water Act, Air Act** and the orders that may be made further and subject to following terms and conditions :-

1. This CCA Carbon Circle Pvt. Ltd. (Old Name-Baheri Oorja) **granted for the period from 02/04/2024 to 31/07/2025** and valid for manufacturing of following products.

S No	Product	Quantity	Unit
1	BIO GAS (COMPRESSED BIO GAS)	10	Metric Tonnes/Day

2. Conditions under Water(Prevention and Control of Pollution) Act -1974 as amended :-

(i) The daily quantity of effluent discharge (KLD) :-

Kind of Effluent	Quantity(KLD)	Treatment facility	Discharge point
Domestic	02	Septic Tank	Irrigation On Own Land/Horticulture

(ii) Trade Effluent Treatment and Disposal :-The applicant shall operate Effluent Treatment Plant consisting of primary/secondary and tertiary treatment as is required with reference to influent quantity and quality.

In case of stoppage of functioning of ETP, production has to be stopped immediately and this Board has to be intimated by fax/phone/email with a report in this regard to be dispatched immediately.

(iii) The treated effluent shall be recycled to the maximum extent and should be reused within the premises for gardening etc. Quality of the treated effluent shall meet to the following general and specific standards as prescribed under Environment (Protection) Rules, 1986 and applicable to the unit from time-to-time :-

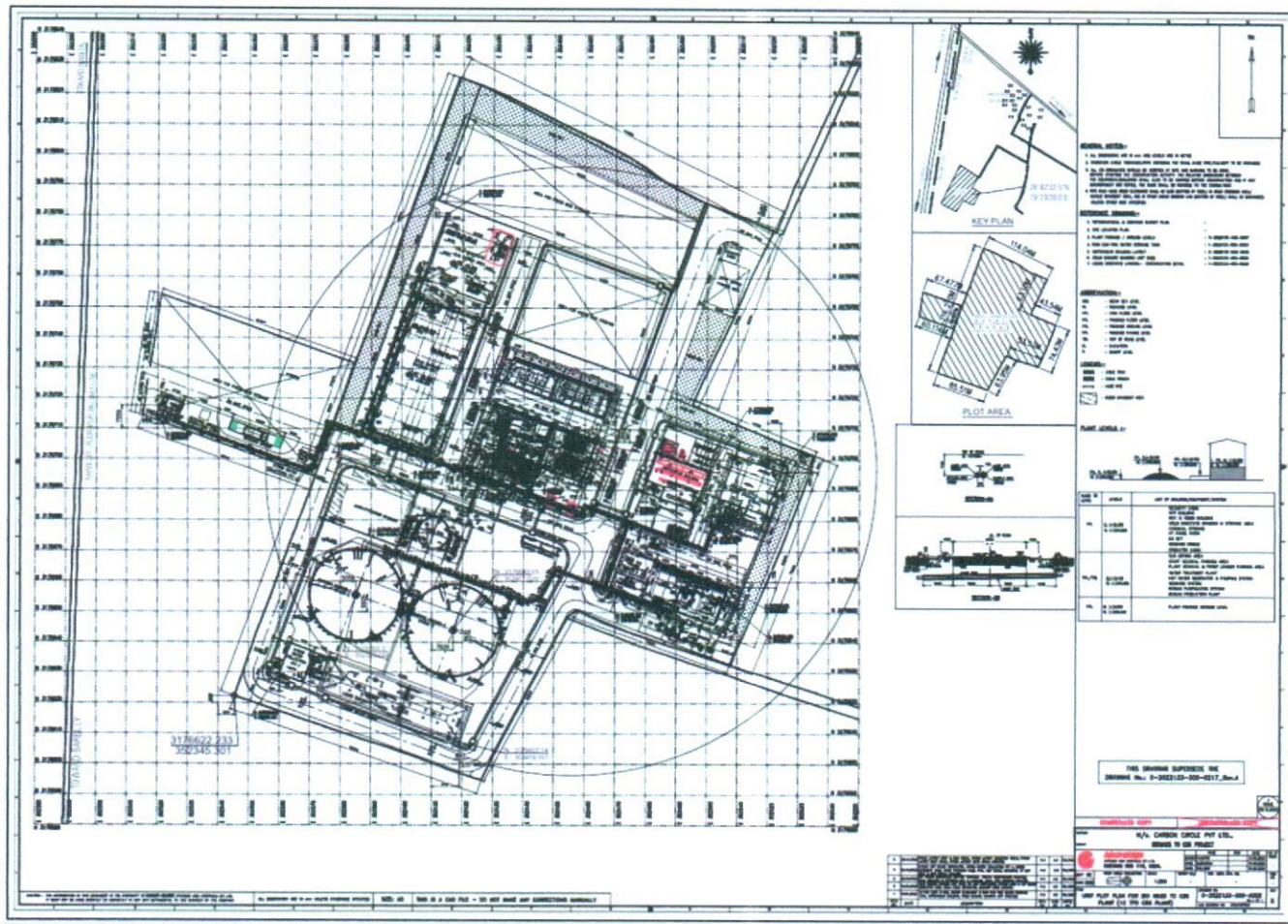
Industrial Effluent Quality Standard

S.No.	Parameter	Standard
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(iv) Sewage Treatment and Disposal :- The applicant shall provide comprehensive STP as is required with reference to influent quantity and quality.In case of stoppage of functioning of STP, production has to be stopped immediately and this Board has to be intimated by fax/phone/email with a report in this regard to be

LIE REPORT M/S CARBON CIRCLE PRIVATE LIMITED

DOCUMENT 5: SITE PLAN



DOCUMENT 6: CHANGE IN LAND USE

मण्डल : बरेली, जनपद : बरेली, तहसील : बहेडी
न्यायालय : उपजिलाधिकारी
काबैन सफिल प्राइवेट लिमिटेड रजिस्टर्ड ऑफिस वी 43 समिट ड
काफ्यूरीकृत वाद संख्या : 7202312130501621
अन्तर्गत धारा : 80, उत्तर प्रदेश राजस्व संहिता : 2006
आदेश तिथि : 29/03/2023
अंतिम आदेश

निर्णय

अफिस वी 43 प्रस्मिट डी एल एक 5 गुरुग्राम हरियाणा 122002 द्वारा अधिकृत प्रतिनिधि डिप्टी जनरल मैनेजर भुक्तद पाण्डेय पुत्र गोपाल पाण्डेय निवासी माया नम्बर 2 पवनपुत्र वस्ती ईस्ट आमंगल लोक खेमनौ चक न्यू जगनपुर पटना बिहार द्वारा प्रस्तुत प्रार्थना पत्र पर प्रारम्भ हुयी। वादी द्वारा अपने प्रार्थना पत्र में, अंकित किया है कि आरजी खत्री संख्या 0232 गाटा संख्या 391 रकवा 2 1430 ह0 ग्राम शाहपुर डांडी परगना रिछा तहसील बहेडी जिला बरौली में स्थित है। वादी द्वारा भूमि स्थित ग्राम शाहपुर डांडी परगना रिछा तहसील बहेडी जिला बरौली के खाता संख्या 0232 गाटा संख्या 391 रकवा 2 1430 ह0 के सम्पूर्ण भाग को वादी द्वारा 80/1 उ0 प्र0 राजस्व सहिता 2006 के अतंगत उद्घोषित कराये जाने के उद्देश्य से वाद इस न्यायालय में याजित किया गया है। वादी द्वारा भूमि स्थित ग्राम शाहपुर डांडी परगना रिछा तहसील बहेडी जिला बरौली के खाता संख्या 0232 गाटा संख्या 391 रकवा 2 1430 ह0 के सम्पूर्ण भाग को अकृषिक घोषित किये जाने की प्रार्थना की गयी है।

वादी के प्रार्थना पत्र की तहसीलदार बहेड़ी से स्थलीय जांच कराया गया। तहसीलदार बहेड़ी द्वारा अपनी जांच आख्या दिनांक 16.02.2023 में अंकित किया गया है कि वादस्थ आराजी खाता संख्या 0232 गाटा संख्या 391 रकबा 2.1430 हे० याम शाहपुर डाडी परगना रिखा तहसील बहेड़ी जिला बरौली में स्थित है। प्रश्नात भूमि पर आवेदक कारन साकिल प्राइवेट लिमिटेड रजिस्टर्ड आफिस बरी 43 सामिट डी.एल.एफ. 5 रुग्मम हरियाणा 122002 द्वारा अधिकृत प्रतिनिधि डिप्टी जनरल मैनेजर मकुन्द पाण्डेय पुत्र गोपाल पाण्डेय निवासी मार्ग नम्बर 2 पंचपत्र वस्ती ईस्ट आफ मंगल लोक खेमनी चक न्यू जगनपुर पटना बिहार का नाम बरौली खाददार सैकमणीय भूमिधर के रूप में दर्ज है। वादस्थ आराजी पर कृषि कार्य नहीं हो रहा है। उक्त भूमि धारा 80 (2) के अंतर्गत घोषणा हेतु प्रस्तावित गाटा की अवस्थिति किसी स्थानीय निकाय अथवा प्राधिकरण द्वारा घोषित किसी महापौरिक के अंतर्गत नहीं है। प्रस्तावित भूमि धारा 77 उ० प्र० राजस्व संहिता 2006 के अंतर्गत सार्वजनिक भूमि नहीं है। आवेदकगण द्वारा उदघोषणा शुल्क जो कि जिलाधिकारी बरौली द्वारा निर्धारित सकिरल रेट, राजस्व नियमावली 2016 के अनुसार अर्गित शुल्क 85720/- रुपये भारतीय स्टेट बैंक शाखा बहेड़ी में दिनांक 21.03.2023 को जमा किया जा चुका है तथा 85720/- रुपये कांट पोरी स्टाम्प भी न्यायालय में जमा किया गया है जो प्रवाली में संलग्न है। तहसीलदार बहेड़ी द्वारा भूमि स्थिति याम शाहपुर डाडी परगना रिखा तहसील बहेड़ी जिला बरौली के खाता संख्या 0232 गाटा संख्या 391 रकबा 2.1430 हे० के सम्पूर्ण भाग को धारा 80 प्र० राजस्व संहिता 2006 के अंतर्गत अक्षक उदघोषित कराये जाने हेतु आख्या संस्तुति सहित इस न्यायालय में प्रेषित की गयी है।

पंचावली के अवलोकन में विहित है कि प्रश्नगत भूमि स्थित ग्राम शाहपुर डांडी परगना रिखा तहसील बहेडी जिला बरौली के खाला सैफिया 0232 गाँव सैफिया 391 रकबा 2 1430 हे० के सम्पूर्ण भाग को धारा 80(1) उ० ५० अधिनियम संहिता 2006 के अन्तर्गत अनुसूचित उद्देशोपयोग के रूप में वाद इस न्यायालय में योजित किया गया है प्रश्नगत भूमि में प्रत्येक कार्बन सैकिल प्राइवेट लिमिटेड रजिस्टर्ड आफिस नं० 43 सैमिट डी एल एल 5 गुरुग्राम हरियाणा 1220002 द्वारा अधिकृत प्रतिनिधि डिग्री जनरल मैनेजर मुकन्द पाण्डेय पूव गोपाल पण्डेय निवासी नवम्बर 2 पंचनपुर बस्ती ईस्ट आफ मंगला चौक खेमनं वं कुं जगनपुर पटना बिहार का नाम बतौर सहायकता से सम्पूर्ण

भूमिधर के रूप में दर्ज है। वादी द्वारा धारा 80 (1) उ० प्र० राजस्व संहिता 2006 की उद्घोषणा हेतु प्रस्तुत प्रार्थना पत्र पोषणीय है। वाद धारा 80(4) से बाधित नहीं है। तहसीलदार बहेड़ी द्वारा प्रेषित आख्या दिनांक 16.02.2023 पर कोई आपत्ति प्राप्त नहीं हुई है। ऐसी दशा में वादी का प्रार्थना पत्र तथा तहसीलदार बहेड़ी की आख्या दिनांक 16.02.2023 स्वीकार किया जाना न्यायावधि है।

आदेश

आदेश

उपर्युक्त के आधार पर आदेश द्वारा प्रस्तुत वाद तथा तहसीलदार बहेड़ी की आख्या दिनांक 16.02.2023 स्वीकार की जाती है, तदनुसार धारी 80(12) के अन्तर्गत यह घोषणा की जाती है कि आराजी स्थित ग्राम शाहपुर डांडी परगना रिहता तहसील बहेड़ी जिला बरेली के खाता संख्या 0232 गाँव संख्या 391, रकबा 21430 हे० के सम्पूर्ण भाग का प्रयोग आवेदक कार्वन सैकल प्रावैट लिमिटेड रजिस्टर्ड ऑफिस नं० 43 सॉमेट डी.एल.एफ. 5 गुरुग्राम हरियाणा 122002 द्वारा अधिकृत प्रतिनिधि डिप्टी जन्मल मेनेजर मुकुन्द पाण्डेय पुत्र गोपाल पाण्डेय निवासी मारी नगर 2 पवनपुर वस्ती ईस्ट आफ मंगल लोक खेमनौ चक नू जगनपुर पटना बिहार को कृषि से भिन्न प्रयोजन के लिये भूमि का उपयोग ऐसे प्रयोजन के लिये नहीं किया जा सकता जिसके कारण लोक उपताप होना या स्थानीय प्राधिकारकता के नियामक संस्था की अनुमति के अधीन किया जा सकता है। प्रस्ताव लोक व्यवस्था, लोक स्वास्थ्य, सुरक्षा या सुविधा पर प्रतिकूल प्रभाव पड़े, या जो किसी महापौरगण से प्रस्तावित उपयोगों के विरुद्ध हो। यदि भूमि पर इस घोषणा के दिनांक से 05 वर्ष की अवधि के भीतर गैर कृषि गतिविधि प्रारम्भ करने में विफल रहता है तो यह घोषणा व्यर्थपत हो जायेगी। राजस्व आय विलेखों में आदेश के अंकन हेतु परवाना अमल दरामद जारी हो। पत्रावली वाद आवश्यक कार्यवाही दायित्व दफ्तर हो।

(अजय कुमार उपाध्याय)
उपजिलाधिकारी
बहेली बरेली

DOCUMENT 7: ELECTRIC CONNECTION CERTIFICATE



कार्यालय
अधिशाली अभियन्ता
विद्युत वितरण खण्ड, बहेडी, बरेली।
ईमेल: eddbaheri@gmail.com

पत्रांक:- 44/23 / वि०वि०ख०/ बहेडी

दिनांक 16/09/23

कार्यालय ज्ञाप

एतद् द्वारा उत्तर प्रदेश पावर कारपोरेशन के आदेश संख्या 577-कार्य / चौदह / पाकालि / 2020-03 के०वी०/95 दिनांक 31.03.2020 में निहित आदेशों के अनुक्रम में मै० कार्वन सर्किल प्रा०लि० वी०-43 सुमिट डी०एल०एफ०-V गुडगाव हरियाणा के द्वारा 1500 के०वी०ए० का संयोजन 33 के०वी० विभव पर स्वतंत्र पोषक पर गाटा संख्या 391, ग्राम शाहपुर डांडी परगना रिछा तहसील बहेडी में 15 प्रतिशत सुपरवीजन चार्ज जमा करा कर संयोजन कराने हेतु अनुमति निम्नलिखित शर्तों पर दी जाती है-

- 1- उपभोक्ता के द्वारा विद्युत सुरक्षा निदेशालय, लखनऊ से क श्रेणी के विद्युत कार्य हेतु अधिकृत/ लाइसेंस प्राप्त कान्ट्रैक्टर से विभागीय मानकों के अनुसार लाइन/ परिवर्तक स्थापना का कार्य किया जायेगा एवं किये गये कार्य को सम्बन्धित उपखण्ड अधिकारी से जांच कराना अनिवार्य होगा।
 - 2- विद्युत तन्त्र का निर्माण दिये गये विभागीय प्राकलन के अनुसार किया जायेगा।
 - 3- निर्माण में प्रयुक्त की जाने वाली केन्द्रीकृत/ विकेन्द्रीकृत सामग्री निगम द्वारा पूर्व में अनुमोदित किये गये निगम विशिष्टीकरण के अनुरूप कय की जायेगी जिसके समस्त सत्यापित वाउचर खण्ड कार्यालय में जमा करने होंगे।
 - 4- निर्मित लाइन एवं विद्युत इन्फ्रास्ट्रक्चर का अनापत्ति प्रमाण पत्र निदेशक विद्युत सुरक्षा से प्राप्त करना अनिवार्य होगा, जिसकी प्रति विद्युत वितरण खण्ड के कार्यालय में प्रेषित करना अनिवार्य होगा एवं अनापत्ति प्रमाण पत्र प्रेषित करने के उपरान्त ही संयोजन ऊर्जीकृत किया जायेगा।
 - 5- विद्युत लाइन के निर्माण में यदि किसी भी प्रकार का कोई विवाद होता है तो इसकी समस्त जिम्मेदारी आवेदनकर्ता की होगी विद्युत वितरण खण्ड बहेडी कि कोई जिम्मेदारी नहीं होगी।
 - 6- आवेदनकर्ता के द्वारा बनायी गयी विद्युत लाइन में प्रयोग किये गये पोलो पर मार्किंग एवं स्थापित किये गये परिवर्तक पर भी मार्किंग करना आवश्यक होगा।
 - 7- आवेदनकर्ता द्वारा बनायी गयी विद्युत लाइन एवं स्थापित किये गये परिवर्तक का 18 माह तक स्वयं अनुरक्षण करना होगा।
 - 8- कार्य में प्रयुक्त होने वाली सामग्री का प्री डिस्पैच निरीक्षण मध्यांचल विद्युत वितरण निगम लखनऊ के अधीक्षण अभियन्ता क्वालिटी सेल विभाग द्वारा गठित टीम के द्वारा कराया जायेगा।
 - 9- कय की गयी सामग्री लगाने से पूर्व सामग्री का सत्यापन कराना अनिवार्य होगा।
 - 10- लाइन निर्माण हेतु राइट आफ वे का उत्तरदायित्व भावी उपभोक्ता का होगा।
 - 11- स्वीकृत प्राकलन के अनुसार लाइन निर्माण कार्य में यदि रोड कासिंग/ रेल कासिंग की आवश्यकता होती है तो सम्बन्धित विभाग से निर्गत अनापत्ति प्रमाण पत्र संलग्न करना अनिवार्य होगा।
- उपरोक्त शर्तों का अनुपालन कराना अनिवार्य होगा।

पत्रांक:- / वि०वि०ख०/ बहेडी/ 44/23

दिनांक 16/09/23

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

1. उपखण्ड अधिकारी तृतीय विद्युत वितरण उपखण्ड तृतीय बहेडी।
2. श्री रमेश चन्द्र अवर अभियन्ता 33/11 के०वी० उपकेन्द्र रिछा।
3. सम्बन्धित उपभोक्ता।

(इ० चमन प्रकाश)
अधिशाली अभियन्ता

(इ० चमन प्रकाश)
अधिशाली अभियन्ता

DOCUMENT 8: ELECTIRCAL SAFETY



विद्युत सुरक्षा निदेशालय

कार्यालय, उपनिदेशक, विद्युत सुरक्षा, उत्तर प्रदेश शासन
बरेली रीजन, बरेली

संख्या: 24VSNOC03064935 H030/अद्यतन दिनांक एच02/10/निर्दिष्ट, 2023-24

दिनांक: 17/02/2024

CARBON CIRCLE CBG BAHERI

Gata No. 391, Village Shahpur Dandi, Pargana Richa

विषय :- विद्युतीय अधिकारपत्रों का प्रारंभिक निरीक्षण परीक्षण।

पूरा :- आप का आवेदन पत्र संख्या VS23324206 दिनांक 16/02/2024

मैंने मंडोकर,

कृपया निम्नलिखित विद्युतीय अधिकारपत्रों का निरीक्षण परीक्षण अधिकारपत्रों द्वारा दिनांक 17/02/2024 को करने पर आप विद्युतीय अधिकारपत्र विद्युत सुरक्षा की दृष्टि से सेक्टर डायरेक्टिवी प्रवर्धित (मेकरी डिपेंडेंट टू सेफ्टी एंड डायरेक्टिवी सफाई) रेगुलेशन 2010 के अनुसार विनियमों का पालन करता हुआ पाया गया। अधिकारपत्र में किसी भी परिवर्तन की दृष्टि से इस कार्यक्रम को अवगत कराओ इसे पूर्ण निरीक्षण कराया जाये।

वृत्त सं०	उपकरण	अंक	क्षमता	वोल्टता	सीरियल नम्बर	आप
1	Transformer	VOLTAMP	2500 KVA	33000 V	JN 54449-1	1

विद्युतीय लोड के अधिकारपत्र का निरक्षण 1350 निश्चित।

OM PRAKASH
अधिकारपत्र

संख्या: 24VSNOC03064935 H030/अद्यतन दिनांक एच02/10/निर्दिष्ट, 2023-24, एच02/10/निर्दिष्ट

आपको दो पूर्ण निर्णय निम्नलिखित को सुझाया एवं आवश्यक कार्यवाही हेतु पेशित:-

1. निरीक्षण, विद्युत सुरक्षा, 3000 वाट, एकात्मक।
2. संपूर्ण निरीक्षण, विद्युत सुरक्षा, 3000 वाट, एकात्मक।
3. संपूर्ण निरीक्षण, विद्युत सुरक्षा, 3000 वाट बरेली क्षेत्र।
4. अधिकारी अधिकार, विद्युत निरीक्षण आग, बरेली को इस आग से पेशित कि निरीक्षण को वेबसाइट

www.vidyutsuraksha.org से अवगत करने के पश्चात ही सर्वोच्च निष्ठा प्राप्त सुनिश्चित करें।



OM PRAKASH
अधिकारपत्र

This document is Digitally Signed and जो :- यह एक जो भी केवल 3 वर्ग तक मान्य है। 3 वर्ग को अवधि पूर्ण होने से एक बार पूर्ण आप अपने अधिकारपत्र के निष्ठावर्धित निरीक्षण हेतु विद्युत सुरक्षा निरीक्षण को वेबसाइट <https://www.vidyutsuraksha.org> पर आवेदन करें। यदि आप द्वारा सभ्य से निष्ठावर्धित निरीक्षण नहीं कराया जाता है तो विद्युत अधिकार 2003 की धारा - 146 के अन्तर्गत तीन बार तक यह कार्यपत्र या एक बार तक यह कार्यपत्र या दोबारा दायीय होगा।


OM PRAKASH
2024.02.17 17:10
I approve this document

DOCUMENT 9: MACHINE INSTALLATION COMPLETION CERTIFICATE

				
<small>PlanET Biogas Global GmbH Schildarpstraße 75 D-48712 Gescher</small>	PlanET Biogas Global GmbH Schildarpstraße 75 D-48712 Gescher Tel: +49 (0) 2542 86 95 60 Fax: +49 (0) 2542 86 95 68 88 info@planet-biogas.com www.planet-biogas.com			
Date: 16-April-2024				
Dear Carbon Circle Private Limited team,				
<p>We are pleased to inform you that the installation work of the Installation Package has been completed as per PO. Additionally, our supervisors have inspected the site and conducted all necessary tests on 12-Apr-2024.</p> <p>As a result, we confirm that both digesters are ready for use, and you may commence filling of the digesters 1 week after we have received the corresponding payment.</p> <p>In accordance with the requirements outlined in the signed PO, we have generated an invoice for payment and anticipate prompt settlement.</p> <p>Should you have any further questions or require additional information, please feel free to reach out to us.</p>				
Yours sincerely,				
	<small>PlanET Biogas Global GmbH Schildarpstr. 75 D-48712 Gescher Tel: +49 (0) 2542 86 95 60 Fax: +49 (0) 2542 86 95 68 88 info@planet-biogas.com</small>			
				
1A.				
<small>PlanET Biogas Global GmbH Schildarpstraße 75 48712 Gescher</small>	<small>Tel: +49 (0) 2542 86 95 60 Fax: +49 (0) 2542 86 95 68 88 info@planet-biogas.com</small>	<small>Anteagericht Coesfeld HSB 16850 Ust-Nr: DE293747280 St-Nr: 5017/5837/1550</small>	<small>Geschäftsführer: Dipl.-Ing. (FH) Jörg Meyer zu Strohe</small>	<small>Deutsche Bank AG, Münster BLZ: 400 700 80 Kto.-Nr.: 037 777 000 IBAN: DE23 4007 0080 0037 7770 00 BIC: DEUTDE33HAN</small>

DOCUMENT 10: FACTORY LICENCE

7/10/24, 4:27 PM https://uplabouracts.in/report/CertificateLicense/firm_FAREgCertificate.aspx?Param2=UPFA21002531&ActKey=6&MemKey=...


Labour Department, Uttar Pradesh

LICENCE UNDER
SECTION 6 OF
THE FACTORIES ACT, 1948
FORM No. 3
[RULE 7, (1)]
(Registration and Licence to Work a Factory)

Registration No - **UPFA21002531**
Old Registration No -
Date Of Issue **10/07/2024**

Licence is hereby granted to **Guru Inder Mohan Singh** valid only for the premises described below for use as factory employing not more than **50** persons on any one day during the year and using motive power exceeding **2000** H.P. subject to the provisions of the Factory Act, 1948, and the rules made thereunder.
This licence shall remain in force till **09/07/2025** unless further renewed

Description of the Licenced Premises

The licenced Premises shown on plan no. **SPR00019476** dated **10/07/2024** are situated in **CARBON CIRCLE PVT LTD, Gata No. 391, Village Shahpur Dandi, Pargana Riccha, BAREILLY, 243201**, District :- **Bareilly** and consist of the buildings shown on approved site plan.

Validity

Valid From	Valid Till	Fee
10/07/2024	09/07/2025	7000.00

Issued on the behalf of the Director of Factories, Uttar Pradesh

Note:

1. This is a computer generated licence, hence, no signature is required
2. This licence may be verified from the website of the Labour Department, Govt. of UP - www.uplabour.gov.in
3. This licence is issued solely on the basis of the information submitted by the applicant. The Labour Department does not undertake responsibility for the correctness of the information contained herein
4. This licence shall remain in force subject to validity of NOC from Fire Deptt. and U.P. Pollution Control Board during the entire period of this licence
5. For Major Accident Hazardous Factories, renewed license shall remain valid till as per validity of Safety Audit Report

https://uplabouracts.in/report/CertificateLicense/firm_FAREgCertificate.aspx?Param2=UPFA21002531&ActKey=6&MemKey=3598311

DOCUMENT 11: FIRE NOC

प्रारूप-छ (संलग्नक-6)

अग्नि सुरक्षा प्रमाणपत्र (पूर्णता (कम्प्लीशन) अनापत्ति प्रमाणपत्र)

यूआईडी संख्या: UPFS/2024/122738/BRL/BAREILLY/2732/JD

दिनांक: 27-06-2024

प्रमाणित किया जाता है कि मेसर्स **CCPL BIO-CNG PLANT** (भवन/प्रतिष्ठान का नाम) पता **391,VILLAGE SHAHPUR DANDI,BAHERI** तहसील - **BAHERI**, प्लाट एरिया **27500 sq.mt**, कुल कवर्ड एरिया **3400** (वर्ग मीटर), ब्लॉकों की संख्या - **6** जिसमें

ब्लॉक/टावर	प्रत्येक ब्लॉक में तलों की संख्या	वेसमेन्ट की संख्या	ऊँचाई
RAW WATER PUMP HOUSE	1	0	7.50 mt.
SWITCH GEAR MCC BUILDING	3	0	14.30 mt.
BIO GAS PURIFIED AND COMPRESSOR UNIT SHED	1	0	7.50 mt.
SOLID MANURE BAGGING UNIT SHED	1	0	8.50 mt.
HOT WATER GENERATOR UNIT SHED	1	0	12 mt.
CASCADE UNIT SHED	1	0	6.50 mt.

है। भवन का अधिभोग मेसर्स **CCPL BIO-CNG PLANT** द्वारा किया जा रहा है। इनके द्वारा भवन में अग्नि निवारण एवं अग्नि सुरक्षा व्यवस्थाएं, एन0बी0सी0 एवं तत्संबंधी भारतीय मानक ब्यूरो के आई0एस0 के अनुसार भवन में स्थापित करायी गयी व्यवस्थाओं का निरीक्षण द्वारा दिनांक **29-06-2024** को भवन स्वामी/भवन स्वामी के प्रतिनिधि श्री **MUKUND PANDEY** के साथ किया गया। भवन में अधिस्थापित अग्नि सुरक्षा व्यवस्थाएं मानकों के अनुसार अधिस्थापित पायी गयी। अतः प्रश्नगत भवन को अग्नि सुरक्षा प्रमाणपत्र (फायर सेफ्टी सर्टिफिकेट) एन0बी0सी0 की अधिभोग श्रेणी **Industrial** के अन्तर्गत वैधता तिथि **02-07-2024** से **02-07-2027** तक **3** वर्षों के लिए इस शर्त के साथ निर्गत किया जा रहा है कि भवन में नियमानुसार स्थापित सभी अग्निशमन व्यवस्थाओं का अनुरक्षण करते हुए क्रियाशील बनाये रखा जायेगा। भवन में स्थापित की गयी अग्निशमन व्यवस्थाओं में पायी गयी कमी के कारण किसी भी घटना के लिए मेसर्स **CCPL BIO-CNG PLANT** अधिभोगी पूर्ण रूप से जिम्मेदार होगा/होंगे। निर्गत अग्नि सुरक्षा प्रमाणपत्र का नवीनीकरण निर्धारित समयावधि के अन्दर न कराये जाने पर निर्गत अग्नि सुरक्षा प्रमाणपत्र स्वतः ही निरस्त मान लिया जायेगा, जिसके लिए मेसर्स **CCPL BIO-CNG PLANT** अधिभोगी पूर्ण रूप से जिम्मेदार होगा/होंगे।

Note : मुख्य/ अग्निशमन अधिकारी की स्थलीय निरीक्षण आख्या के आधार पर निम्न उपबन्धों के अधीन ओ0आईएस0डी-169, 142 तथा पी0एनजी0आर0बी0 के अनुसार एन0ओ0सी0 निर्गत किया जा रहा है 1-अर्ह अभिकर्ता से वर्ष के जनवरी व जुलाई माह में भवन में स्थापित अग्निशमन व्यवस्थाओं की कार्यशीलता का प्रमाण-पत्र विभाग को प्रेषित करें। 2-फायर उपकरणों का वार्षिक ए0एम0सी0/मरम्मत अर्ह एजेन्सी से कराया जाय। 3-विद्युत सुरक्षा निदेशालय का विद्युत सुरक्षा प्रमाण प्राप्त करना अनिवार्य होगा। भवन के स्वरूप की वैधता सम्बन्धित प्राधिकरण की शर्तों के अधीन होगा यदि सम्बन्धित सत्ता प्राधिकारी की शर्तों का उल्लंघन होता है, तो यह अनापत्ति प्रमाण पत्र स्वतः निरस्त समझा जायेगा।

"यह प्रमाण-पत्र आपके द्वारा प्रस्तुत अभिलेखों, सूचनाओं के आधार पर निर्गत किया जा रहा है। इनके असत्य पाए जाने पर निर्गत प्रमाण-पत्र मान्य नहीं होगा। यह प्रमाण-पत्र भूमि / भवन के स्वामित्व / अधिभोग को प्रमाणित नहीं करता है।"

हस्ताक्षर (निर्गमन अधिकारी)



Digitally Signed By
(Aman Sharma)



[A0J69865B740788D0DE1F7D7C6707A357F263D40]

02-07-2024



निर्गत किये जाने का दिनांक : 02-07-2024
स्थान : LUCKNOW

DOCUMENT 12: COMMISSIONING CERTIFICATE


COMMISSIONING CERTIFICATE

MNRE "In-Principle" approval date:	06.06.2024
Project name:	Carbon Circle Private Limited (Phase-1)
Details of Plants commissioned:	SATAT BioCNG Project
Project commissioned by :	Carbon Circle Private Ltd.
Commissioning Date:	01.08.2024
Commissioning witnessed by: (Attach Photographs of the plant's commissioning)	 

This is to certify that the commissioning of the plant (Phase-I) with installed capacity of 5 TPD has been successfully carried out on 1st August 2024 by Carbon Circle Private Limited under supervision of Shri P Anand Victor, DGM- Projects, HPCL, Bareilly as per specification, drawings with acceptable quality.

Developer's Name: Company name: Carbon Circle Private Limited contact name: Ashutosh Kumar Sinha title: SVP- Business contact information: ashutosh.sinha@carboncircle.in Signature & Stamp:  Date: 01/08/2024	Commissioning Authority: Agency name: HPCL contact name: P. Anand Victor title: DGM- Projects contact information: pvictor@hpcl.in Signature & Stamp:  Date: 01/08/2024
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DOCUMENT 13: CBG SALES INVOICES


 <p>Carbon Circle Private Limited Registered Office B-ONE, The Tower, DLF Phase II, Gurgaon - 122002 Plant Address Gate No. 241, Village Maheshwari, District Faridkot, Punjab, India - 147001 Other Address - 147001 GSTIN: 05AAAC6880R02L</p>		<p>Invoice No: HPEC-01274-25 Invoice Date: 16.08.2024 Invoice Type: RTGS Payment Order No: Payment Date: Invoice Code: PL HPEC 10 17 Dispatched Through: Destination: Terms of Delivery: As per TPA Among Carbon Circle Private Limited, HPL and ICL, dated 22.05.2024 Udyam Registration No: UDYAM HR 05 0058121 Micro Enterprise</p>					
<p>Consignee HPL, Col Green, Maheshwari Tower, 132, Civil Lines, Faridkot, Other Address - 147001 GSTIN: 05AAACH118812A PAN: AAACH1118B</p>							
<p>Buyer GAIL India Limited B-15 AND 16, SECTOR-1, NOIDA GAIL INDIA BUDDHA NAGAR, Other Address: GST: 05AAAC61209J27 PAN: AAAC61209</p>							
S. No.	Description of Goods	HSN	HSN Code	Quantity	Rate (INR)	Per	Amount (INR)
1	Compressed Bio Gas (CBG)	27022900	5%	815.44	1,290.00	Mbps	2,93,913.73
2	Compression Charges for CBG	27022900	5%	19,542.16	1.00	KG	31,084.32
Total Taxable amount							8,24,998.05
SGST							20,624.96
CGST							20,624.96
Total (INR)							8,66,247.95
Amount Chargeable in words							8,66,247.95
INR EIGHT LAKH SIXTY SIX THOUSAND TWO HUNDRED FORTY SEVEN AND NINETY FIVE PAISE							
Taxable value							
Central Tax							
State Tax							
Total tax amount							
Tax Amount (in Words)							41,249.90
Remarks							
Company's PAN: AAAC6880R							
Declaration							
We declare that this invoice shows the true price of the goods described and that all particulars are true and correct.							
For Carbon Circle Private Limited							





[illegible]

DOCUMENT 15: STOCK DISPATCH NOTE

HPCL Baheri MS of GA 10.37				
Stock Dispatch Note (MS copy)				
LCV Number	UP25GT4987		Product: CBG	
Outlet Name	Tropati Bafji Filling Station, Bareilly		Dispatch Date	26-07-2024
			Dispatch Time	1847 hr
Temp (DegC)	Pressure (bar)	MFIM Opening Reading	MFIM Closing Reading	Total Filled Qty (Kg)
40	220	1444	1984	540
(Driver Sign)		(Supervisor Sign)		
To be filled by Outlet Manager				
LCV Status	Date	Time		
Arrival at outlet				
Leaving from outlet				

HPCL Baheri MS of GA 10.37				
Stock Dispatch Note (MS copy)				
LCV Number	UP25GT1067		Product: CBG	
Outlet Name	Jai Durga Energy Point, Bareilly		Dispatch Date	27-07-2024
			Dispatch Time	1310 hr
Temp (DegC)	Pressure (bar)	MFIM Opening Reading	MFIM Closing Reading	Total Filled Qty (Kg)
39	220	1985	2522	537
(Driver Sign)		(Supervisor Sign)		
To be filled by Outlet Manager				
LCV Status	Date	Time		
Arrival at outlet				
Leaving from outlet				

HPCL Baheri MS of GA 10.37				
Stock Dispatch Note (MS copy)				
LCV Number	UP25GT 9805		Product: CBG	
Outlet Name	Jai Durga Energy Point, Bareilly		Dispatch Date	28-07-2024
			Dispatch Time	2234 hr
Temp (DegC)	Pressure (bar)	MFIM Opening Reading	MFIM Closing Reading	Total Filled Qty (Kg)
45	220	2522	3114	592
(Driver Sign)		(Supervisor Sign)		
To be filled by Outlet Manager				
LCV Status	Date	Time		
Arrival at outlet				
Leaving from outlet				

HPCL Baheri MS of GA 10.37				
Stock Dispatch Note (MS copy)				
LCV Number	UP25GT 1067		Product: CBG	
Outlet Name	Tropati Bafji Filling Station		Dispatch Date	30-07-2024
			Dispatch Time	1949 hr
Temp (DegC)	Pressure (bar)	MFIM Opening Reading	MFIM Closing Reading	Total Filled Qty (Kg)
35	222	3114	3709	595
(Driver Sign)		(Supervisor Sign)		
To be filled by Outlet Manager				
LCV Status	Date	Time		
Arrival at outlet				
Leaving from outlet				



DOCUMENT 16: PLANT & MACHINERIES EXPENDITURE DATA

Minor Head	Particulars	Amount	CGST	SGST	IGST	Total GST	Voucher No.	Date
CWIP-Project Engineering	AVANT GARDE SYSTEM AND CONTROLS P LTD	1,08,000	-	-	19,440	19,440	AG/509/2022-23	23-07-2022
CWIP-Project Engineering	AVANT GARDE SYSTEM AND CONTROLS P LTD	5,40,000	-	-	97,200	97,200	AG/985/2022-23	21-11-2022
CWIP-Legal, Professional & Technical	DUN & BRADSTREET INFORMATION SERVICES INDIA PVT LTD	3,50,000	-	-	63,000	63,000	CI-00134385	28-02-2023
CWIP-Project Engineering	AVANT GARDE SYSTEM AND CONTROLS P LTD	6,48,000	-	-	1,16,640	1,16,640	AG/1473/2022-23	16-03-2023
Digester	Planet Biogas Global GMBH	16,37,814	-	-	-	-	SAARP-019-10097	15-05-2023
Digester	SCHENKER INDIA PVT LTD	9,500	855	855	-	1,710	1552521336	17-05-2023
Digester	INFINITE BUILD FOAM	5,23,600	-	-	94,248	94,248	23-24/81	18-05-2023
Digester	INFINITE BUILD FOAM	5,23,600	-	-	94,248	94,248	23-24/86	19-05-2023
Digester	INFINITE BUILD FOAM	2,15,600	-	-	38,808	38,808	23-24/93	22-05-2023
CWIP-Project Engineering	AVANT GARDE SYSTEM AND CONTROLS P LTD	19,203	-	-	3,457	3,457	AG/412/2023-24	26-07-2023
CWIP-Project Engineering	AVANT GARDE SYSTEM AND CONTROLS P LTD	34,550	-	-	6,219	6,219	AG/413/2023-24	26-07-2023
CWIP-Project Engineering	AVANT GARDE SYSTEM AND CONTROLS P LTD	9,45,000	-	-	1,70,100	1,70,100	AG/432/2023-24	27-07-2023
Digester	FREIGHT PLAN INDIA PRIVATE LIMITED	32,159	-	-	5,789	5,789	111-235351000291	27-07-2023
Plant Electrical Works	UPPTCL	45,45,360	-	-	-	-	-	24-08-2023
Digester	INFINITE BUILD FOAM	2,82,000	-	-	50,760	50,760	23-24/299	12-09-2023
Digester	INFINITE BUILD FOAM	1,68,000	-	-	30,240	30,240	23-24/301	14-09-2023
Factory Building & Structure	TATA BLUESCOPE STEEL PRIVATE LIMITED	9,60,495	-	-	1,72,889	1,72,889	C12302101253	15-09-2023
Digester	INFINITE BUILD FOAM	1,90,000	-	-	34,200	34,200	23-24/303	16-09-2023
CWIP-Project Engineering	AVANT GARDE SYSTEM AND CONTROLS P LTD	8,10,000	-	-	1,45,800	1,45,800	AG/735/2023-24	18-10-2023
Digester	Planet Biogas Global GMBH	6,40,55,015	-	-	-	-	SAARP-019-10097	21-10-2023
Digester	Planet Biogas Global GMBH	68,800	-	-	-	-	23DE830318630462	31-10-2023
Digester	SCHENKER INDIA PVT LTD	5,850	527	527	-	1,054	1552523050	06-11-2023
Biogas Compressor	KRISOVAR PNEUMATIC COMPANY LIMITED	1,00,89,292	-	-	12,10,715	12,10,715	94401000975	08-11-2023
Hot Water Generator	HME BOILERS PVT. LTD.	37,00,000	-	-	4,44,000	4,44,000	52	11-11-2023
Digester	Planet Biogas Global GMBH	1,05,93,315	-	-	-	-	SAARP-019-10099	13-11-2023
Digester	Planet Biogas Global GMBH	2,37,36,210	-	-	-	-	SAARP-019-10100	18-11-2023
Centrifugal PD Pump Set	Flowmore Limited	7,67,400	46,044	46,044	-	92,088	U2230210872	21-11-2023
Centrifugal PD Pump Set	Flowmore Limited	54,200	3,252	3,252	-	6,504	U2230210873	21-11-2023
Biogas Upgradation Plant	BIOGAS ENGINEERING INDIA PRIVATE LIMITED	1,70,000	15,300	15,300	-	30,600	BG/FY23-24/036	24-11-2023
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	29,00,000	1,74,000	1,74,000	-	3,48,000	M/23-24/96	24-11-2023
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	21,90,019	1,31,401	1,31,401	-	2,62,802	M/23-24/97	24-11-2023
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	21,79,658	1,30,779	1,30,779	-	2,61,558	M/23-24/98	24-11-2023
Digester	INDIAN CRANE SERVICE	13,100	1,179	1,179	-	2,358	35	29-11-2023
Digester	INDIAN CRANE SERVICE	80,000	7,200	7,200	-	14,400	28	05-12-2023
Digester	THARAYIL ENGINEERING PVT LTD	4,34,466	39,102	39,102	-	78,204	23-24/1372	07-12-2023
Digester	THARAYIL ENGINEERING PVT LTD	57,823	5,204	5,204	-	10,408	23-24/1396	11-12-2023
Digester	SCHENKER INDIA PVT LTD	2,33,633	-	-	30,207	30,207	1550067656	14-12-2023
Digester	SCHENKER INDIA PVT LTD	9,36,207	-	-	95,157	95,157	1550067658	14-12-2023
Digester	SCHENKER INDIA PVT LTD	43,000	-	-	30,207	30,207	1550067656	14-12-2023
Digester	SCHENKER INDIA PVT LTD	1,79,000	-	-	95,157	95,157	1550067658	14-12-2023
Digester	SCHENKER INDIA PVT LTD	20,41,450	-	-	2,10,489	2,10,489	1550067758	15-12-2023
Digester	SCHENKER INDIA PVT LTD	2,94,000	-	-	2,10,489	2,10,489	1550067758	15-12-2023
Digester	THARAYIL ENGINEERING PVT LTD	1,83,503	16,515	16,515	-	33,030	23-24/1477	18-12-2023
Digester	THARAYIL ENGINEERING PVT LTD	6,73,238	60,591	60,591	-	1,21,182	23-24/1491	21-12-2023
Digester	Planet Biogas Global GMBH	15,359	-	-	-	-	23DE830323175142	23-12-2023
Hot Water Generator	HME BOILERS PVT. LTD.	9,31,000	-	-	1,11,720	1,11,720	34	24-12-2023
Digester	SCHENKER INDIA PVT LTD	5,850	527	527	-	1,054	1552523544	29-12-2023
Digester	INDIAN CRANE SERVICE	2,000	180	180	-	360	34	29-12-2023
Digester	THARAYIL ENGINEERING PVT LTD	1,59,825	14,384	14,384	-	28,768	23-24/1635	02-01-2024
Digester	Planet Biogas Global GMBH	7,81,648	-	-	-	-	NA	06-01-2024
Digester	INDIAN CRANE SERVICE	2,000	180	180	-	360	36	06-01-2024
Digester	INDIAN CRANE SERVICE	2,500	225	225	-	450	37	08-01-2024
Digester	THARAYIL ENGINEERING PVT LTD	83,796	7,542	7,542	-	15,084	23-24/1705	12-01-2024
Digester	SCHENKER INDIA PVT LTD	25,750	2,318	2,318	-	4,636	1502520067	12-01-2024
Digester	INDIAN CRANE SERVICE	3,000	270	270	-	540	38	13-01-2024
Gate Installation	Gandhi Automations Pvt Ltd	4,56,502	-	-	82,170	82,170	G/2324/04325	17-01-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	47,58,000	2,85,480	2,85,480	-	5,70,960	T/23-24/21	17-01-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	11,13,500	66,810	66,810	-	1,33,620	T/23-24/22	17-01-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	2,85,536	17,132	17,132	-	34,264	T/23-24/23	17-01-2024
Electronic Weigh Bridge	Eagle Scale Manufacturing Works	8,00,000	-	-	1,44,000	1,44,000	G/7/592	18-01-2024
Digester	INDIAN CRANE SERVICE	3,000	270	270	-	540	40	18-01-2024
Digester	INDIAN CRANE SERVICE	4,500	405	405	-	810	41	20-01-2024
Digester	Planet Biogas Global GMBH	79,53,953	-	-	-	-	SAIMP-019/10192	22-01-2024
Digester	THARAYIL ENGINEERING PVT LTD	1,41,525	12,737	12,737	-	25,474	23-24/1779	23-01-2024
Digester	INDIAN CRANE SERVICE	3,000	270	270	-	540	42	23-01-2024

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Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	40,473	3,643	5,643	-	7,285	UP062324TAR2278	25-01-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	2,84,298	25,587	25,587	-	51,174	UP062324TAR2276	25-01-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	3,69,833	33,285	33,285	-	66,570	UP062324TAR2272	25-01-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	20,48,461	1,84,362	1,84,362	-	3,68,723	UP062324TAR2271	25-01-2024
Digester	INDIAN CRANE SERVICE	3,000	270	270	-	540	43	25-01-2024
Digester	INDIAN CRANE SERVICE	5,000	450	450	-	900	44	26-01-2024
Digester	INDIAN CRANE SERVICE	3,500	315	315	-	630	45	28-01-2024
Biogas Upgradation Plant	BIOGAS ENGINEERING INDIA PRIVATE LIMITED	2,55,000	22,950	22,950	-	45,900	BGI/FY23-24/044	01-02-2024
Digester	Planet Biogas Global GMBH	2,69,445	-	-	-	-	SAINP-019-10197	02-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	17,375	1,564	1,564	-	3,128	UP062324TAR2351	05-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	17,236	1,034	1,034	-	2,068	UP062324TAR2351	05-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	2,92,109	26,290	26,290	-	52,580	UP062324TAR2350	05-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	1,37,888	8,273	8,273	-	16,547	UP062324TAR2350	05-02-2024
Digester	THARAYIL ENGINEERING PVT LTD	3,30,356	29,732	29,732	-	59,464	23-24/1948	08-02-2024
Digester	SCHENKER INDIA PVT LTD	9,861	-	-	-	1,775	1500007432	08-02-2024
Plant Electrical Works	Upen Infra Structure Pvt Ltd	45,23,190	4,07,087	4,07,087	-	8,14,174	U/ISPL/23-24/08	10-02-2024
Plant Electrical Works	Upen Infra Structure Pvt Ltd	45,23,190	4,07,087	4,07,087	-	8,14,174	U/ISPL/23-24/09	10-02-2024
Biogas Upgradation Plant	BIOGAS ENGINEERING INDIA PRIVATE LIMITED	59,500	5,355	5,355	-	10,710	BGI/FY23-24/045	12-02-2024
Digester	INDIAN CRANE SERVICE	43,500	3,915	3,915	-	7,830	52	13-02-2024
CWIP-Project Engineering	AVANT GARDE SYSTEM AND CONTROLS P LTD	11,61,000	-	-	-	2,08,980	AG/1190/2023-24	14-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	2,22,261	20,003	20,003	-	40,007	UP062324TAR2399	14-02-2024
Digester	Planet Biogas Global GMBH	80,216	-	-	-	-	SAINP-019-10203	15-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	73,354	6,602	6,602	-	13,204	UP062324TAR2411	15-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	532	32	32	-	64	UP062324TAR2410	15-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	20,460	1,841	1,841	-	3,683	UP062324TAR2410	15-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	15,162	910	910	-	1,819	UP062324TAR2409	15-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	14,245	1,282	1,282	-	2,564	UP062324TAR2409	15-02-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	20,45,735	1,22,744	1,22,744	-	2,45,488	M/23-24/134	17-02-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	39,25,000	2,35,500	2,35,500	-	4,71,000	T/23-24/25	17-02-2024
Consumables for BUP-Capex	Pratiman Energy & Solutions	1,14,800	-	-	-	20,664	20,664	19-02-2024
Digester	SCHENKER INDIA PVT LTD	7,606	685	685	-	1,370	112/2023-24	19-02-2024
CWIP-P&M Related Expenses	Chawlia Industries	23,01,683	-	-	-	4,14,303	1502520413	19-02-2024
CWIP-P&M Related Expenses	Chawlia Industries	2,01,090	-	-	-	36,196	4,14,303	20-02-2024
						36,196	955	20-02-2024

Biogas Compressor	KIRLOSKAR PNEUMATIC COMPANY LIMITED	10,05,000	-	-	-	1,20,600	32501003405	22-02-2024
Consumables for BUP-Capex	Pratiman Energy & Solutions	1,80,000	-	-	-	32,400	113/2023-24	23-02-2024
Biogas Compressor	KIRLOSKAR PNEUMATIC COMPANY LIMITED	45,000	-	-	-	5,400	32501003406	23-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	4,10,467	36,942	36,942	-	73,884	UP062324TAR2491	26-02-2024
Digester	THARAYIL ENGINEERING PVT LTD	47,000	4,230	4,230	-	8,460	23-24/2136	27-02-2024
Digester	THARAYIL ENGINEERING PVT LTD	25,850	2,327	2,327	-	4,654	23-24/2138	27-02-2024
Digester	INDIAN CRANE SERVICE	28,600	2,574	2,574	-	5,148	55	28-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	9,452	851	851	-	1,701	UP062324TAR2552	29-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	75,616	6,805	6,805	-	13,611	UP062324TAR2551	29-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	1,73,913	15,652	15,652	-	31,304	UP062324TAR2550	29-02-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	10,45,416	94,087	94,087	-	1,88,175	UP062324TAR2549	29-02-2024
Digester	SCHENKER INDIA PVT LTD	3,09,500	-	-	-	33,289	1500012866	04-03-2024
Digester	SCHENKER INDIA PVT LTD	42,000	-	-	-	33,289	1500012866	04-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	15,81,861	1,42,368	1,42,368	-	2,84,735	UP062324TAR2572	04-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	58,416	5,257	5,257	-	10,515	UP062324TAR2581	05-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	2,12,911	19,162	19,162	-	38,324	UP062324TAR2580	05-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	1,02,900	9,261	9,261	-	18,522	UP062324TAR2579	05-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	5,80,325	52,229	52,229	-	1,04,459	UP062324TAR2578	05-03-2024
CWIP-P&M Related Expenses	Chawlia Industries	5,67,478	-	-	-	1,02,146	1011	06-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	52,625	4,736	4,736	-	9,473	UP062324TAR2582	06-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	1,32,495	11,925	11,925	-	23,850	T/23-24/28	06-03-2024
Digester	THARAYIL ENGINEERING PVT LTD	3,57,788	32,201	32,201	-	64,402	23-24/2221	07-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	74,087	6,668	6,668	-	13,336	UP062324TAR2605	07-03-2024
Odorization Injection Unit	CPL ENERGY INDIA PRIVATE LIMITED	14,50,000	-	-	-	1,74,000	TU00103FV24	12-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	4,14,129	24,848	24,848	-	49,696	T/23-24/32	14-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	20,03,880	1,20,233	1,20,233	-	2,40,466	T/23-24/33	14-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	2,18,420	13,165	13,165	-	26,330	T/23-24/34	14-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	8,69,840	22,190	22,190	-	44,380	T/23-24/35	14-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	38,64,000	2,31,840	2,31,840	-	4,63,680	M/23-24/151	15-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	75,670	4,540	4,540	-	9,080	T/23-24/37	15-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	12,86,466	77,188	77,188	-	1,54,376	T/23-24/38	15-03-2024

Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	1,26,210	11,359	11,359	-	22,718	UP062324TAR2668	19-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	71,969	6,477	6,477	-	12,954	UP062324TAR2666	19-03-2024
CWIP-P&M Related Expenses	BORG SCIENTIFIC	1,11,392	-	-	-	20,051	2324-192	19-03-2024
Gate Installation	Gandhi Automations Pvt Ltd	52,000	-	-	-	9,360	6/2324/03770	20-03-2024
CWIP-Project Engineering	AVANT GARDE SYSTEM AND CONTROLS P LTD	2,18,000	-	-	-	38,880	AG/1411/2023-24	23-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	1,47,576	13,282	13,282	-	26,564	UP062324TAR2714	23-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	46,085	4,148	4,148	-	8,295	UP062324TAR2713	23-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	28,948	2,605	2,605	-	5,210	UP062324TAR2710	23-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	9,405	564	564	-	1,129	UP062324TAR2744	23-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	12,705	1,143	1,143	-	2,287	UP062324TAR2744	27-03-2024
Digester	INDIAN CRANE SERVICE	1,87,500	16,875	16,875	-	33,750	T/23-24/42	27-03-2024
Digester	Planet Biogas Global GMBH	1,60,000	14,400	14,400	-	28,800	65	27-03-2024
Plant Electrical Works	Upen Infra Structure Pvt Ltd	1,48,754	-	-	-	-	SAINP-019-10203	28-03-2024
Digester	THARAYIL ENGINEERING PVT LTD	41,37,845	3,72,406	3,72,406	-	7,44,812	U/ISPL/23-24/12	28-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	14,00,000	1,26,000	1,26,000	-	2,52,000	23-24/2542	29-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	19,550	1,173	1,173	-	2,346	M/23-24/167	29-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	6,75,600	40,536	40,536	-	81,072	T/23-24/44	29-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	2,73,331	16,400	16,400	-	32,800	T/23-24/45	29-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	17,75,172	1,06,510	1,06,510	-	2,13,020	T/23-24/46	29-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	2,65,122	23,861	23,861	-	47,722	UP062324TAR2790	30-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	2,57,498	23,175	23,175	-	46,350	UP062324TAR2788	30-03-2024
Consumables for BUP-Capex	SCHENKER INDIA PVT LTD	74,000	-	-	-	46,751		31-03-2024
Consumables for BUP-Capex	SCHENKER INDIA PVT LTD	3,94,518	-	-	-	46,751		31-03-2024
Consumables for BUP-Capex	NA (Custom Duty)	1,65,660	-	-	-	3,90,718	3,90,718	31-03-2024
Digester	NA (Custom Duty)	62,92,258	-	-	-	1,41,18,714	1,41,18,714	31-03-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	2,81,664	25,350	25,350	-	50,700	UP062324TAR2791	31-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	2,89,800	17,388	17,388	-	34,776	M/23-24/168	31-03-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	-4,42,500	-26,550	-26,550	-	-53,100	C/24-25/01	08-04-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	-21,360	-1,282	-1,282	-	-2,564	C/24-25/03	08-04-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	41,664	2,500	2,500	-	5,000	T/24-25/11	08-04-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	64,846	3,891	3,891	-	7,782	T/24-25/08	10-04-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	4,27,043	25,623	25,623	-	51,246	T/24-25/09	10-04-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	28,800	2,592	2,592	-	5,184	T/24-25/10	10-04-2024

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Plant Electrical Works	ELECTRO CONTROL SYSTEMS	-21,960	-1,282	-1,282	-	-2,564	C/24-25/05	11-04-2024
Digester	THARAYIL ENGINEERING PVT LTD	5,45,325	49,079	49,079	-	98,158	24-25/0014	15-04-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	36,655	2,199	2,199	-	4,398	M/24-25/04	18-04-2024
CWIP-P&M Related Expenses	Borg Scientific	1,61,030	-	-	-	28,985	2425-000000000011	18-04-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	2,60,000	15,600	15,600	-	31,200	T/24-25/13	20-04-2024
CWIP-P&M Related Expenses	Borg Scientific	1,00,000	-	-	-	18,000	2425-000000000020	26-04-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	1,68,578	10,115	10,115	-	20,230	T/24-25/17	04-05-2024
Biogas Upgradation Plant	BIOGAS ENGINEERING INDIA PRIVATE LIMITED	8,15,00,000	56,23,500	56,23,500	-	1,12,47,000	BG/FY24-25/002	07-05-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	66,130	3,968	3,968	-	7,936	T/24-25/18	10-05-2024
CWIP-P&M Related Expenses	Borg Scientific	2,290	-	-	-	412	2425-000000000027	11-05-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	12,69,600	76,176	76,176	-	1,52,352	M/24-25/11	14-05-2024
Digester	THARAYIL ENGINEERING PVT LTD	4,36,256	39,263	39,263	-	78,526	24-25/0172	16-05-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	6,34,514	38,071	38,071	-	76,142	T/24-25/20	16-05-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	43,104	2,586	2,586	-	5,172	T/24-25/21	16-05-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	2,92,284	17,537	17,537	-	35,074	T/23-24/23	24-05-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	7,02,740	42,164	42,164	-	84,328	T/24-25/24	27-05-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	78,000	4,680	4,680	-	9,360	T/24-25/25	27-05-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	-7,125	-641	-641	-	-1,282	UP062425ARS838	28-05-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	3,80,880	22,853	22,853	-	45,706	T/24-25/27	05-06-2024
Digester	THARAYIL ENGINEERING PVT LTD	10,000	900	900	-	1,800	24-25/0217	07-06-2024
Plant Electrical Works	ELECTRO CONTROL SYSTEMS	5,00,958	45,086	45,086	-	90,172	5/24-25/06	12-06-2024
CWIP-P&M Related Expenses	Chawla industries	10,296	-	-	-	1,853	254	19-06-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	3,13,135	28,182	28,182	-	56,364	UP062425TIAR626	21-06-2024
CWIP-Project Engineering	AVANT GARDE SYSTEM AND CONTROLS P LTD	5,40,000	-	-	-	97,200	AG/333/2024-25	25-06-2024
Fire Fighting System	CEASEFIRE INDUSTRIES PRIVATE LIMITED	4,85,995	43,740	43,740	-	87,480	UP062425TIAR944	31-07-2024
Digester	INDIAN CRANE SERVICE	3,32,875	29,959	29,959	-	59,918	Multiple	31-07-2024

Source: Company



ENCLOSURE-2: - SITE PHOTOGRAPHS



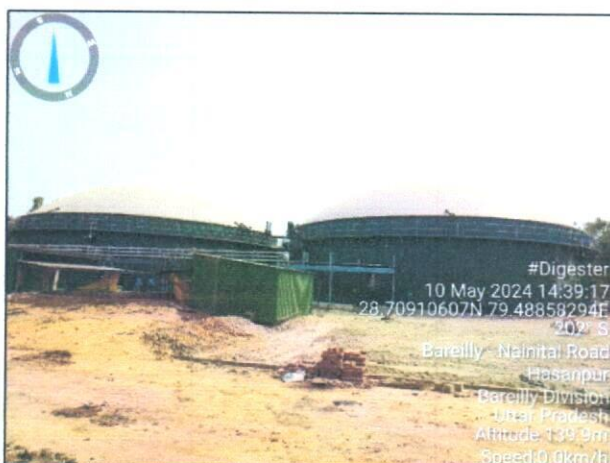
PREVIOUS SURVEY

DATED: 10/05/2024

CURRENT SURVEY

DATED: 13/12/2024

Anaerobic Digester



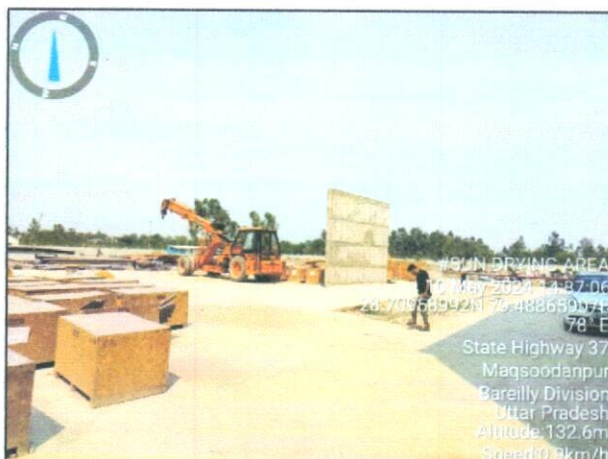
Mixer



Lagoon



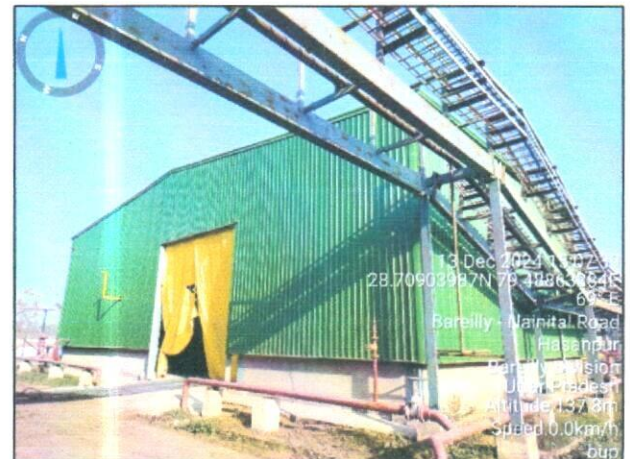
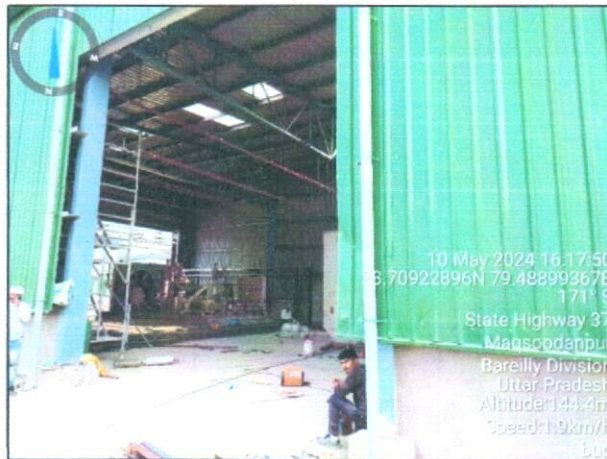
Sun Drying Unit



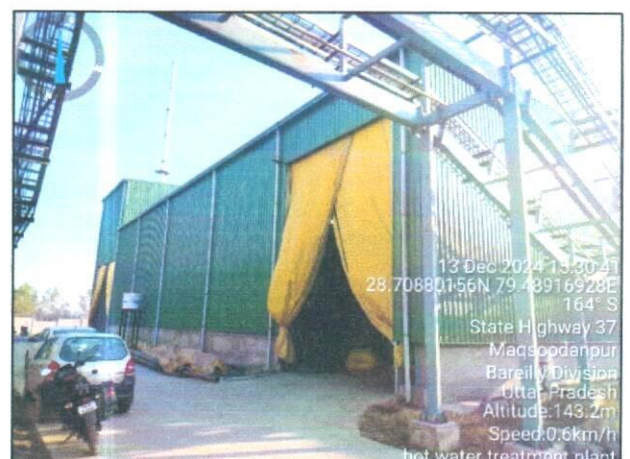
Bagging Unit



Biogas Upgradation Plant



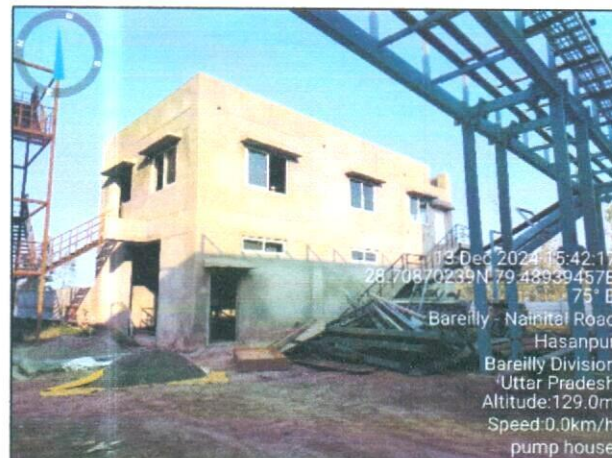
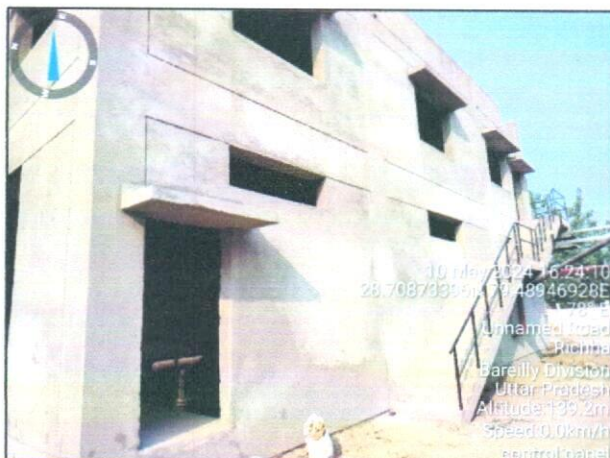
Hot Water Generator



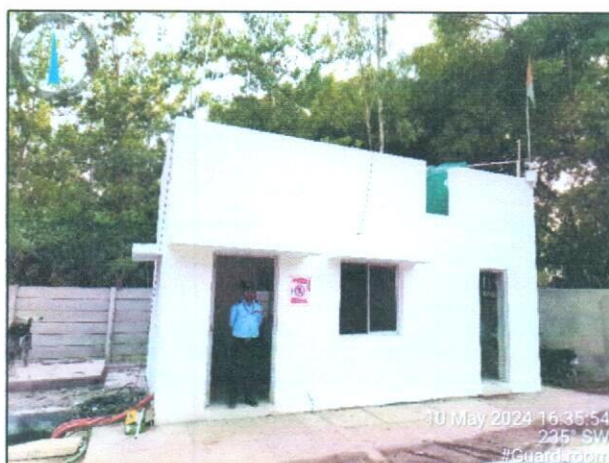
Master Control Room



Pump House



Guard Room



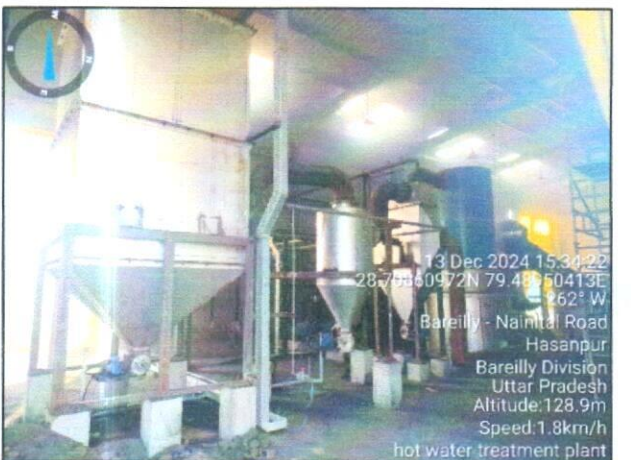
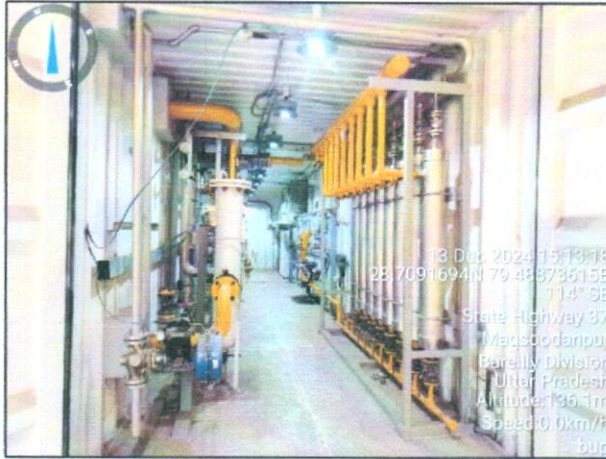
Machine's (Current Survey Dated:-13/12/2024)



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Validation Center of Excellence
A RESEARCH CENTRE

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Other's (Current Survey Dated:-13/12/24

