

**Half Yearly Compliance Report  
2026  
01 Jun(01 Oct - 31 Mar)**

**Acknowledgement**

<b>Proposal Name</b>	XSIO Logistic Park Two		
<b>Name of Entity / Corporate Office</b>	XSIO Warehousing Private Limited		
<b>Village(s)</b>	Linga		
<b>District</b>	NAGPUR		
<b>Proposal No.</b>	SIA/MH/INFRA2/482983/2024	<b>Category</b>	INFRA-2
<b>Plot / Survey / Khasra No.</b>	N/A	<b>Sub-District</b>	Nagpur (Rural)
<b>State</b>	MAHARASHTRA	<b>Entity's PAN</b>	*****3612L
<b>MoEF File No.</b>		<b>Entity name as per PAN</b>	XSIO Warehousing Private Limited

**Compliance Reporting Details**

**Reporting Year**                      2026  
**Remarks (if any)**  
**Reporting Period**                      01 Jun(01 Oct - 31 Mar)

**Details of Production and Project Area**

**Name of Entity / Corporate Office**      XSIO Warehousing Private Limited

	<b>Project Area as per EC Granted</b>	<b>Actual Project Area in Possession</b>
Private	17.73	17.73
Revenue Land	0	0
Forest	0	0
Others	N/A	N/A
<b>Total</b>	<b>17.73</b>	<b>17.73</b>

**Others Area**

Sr. no	Other Name	Area Granted	Area Actual
1	It is Industrial, Warehouse and Logistic Park	1,38,606.04 Sq. M.	18636.16 Sq.M.

**Production Capacity**

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	It is Industrial, Warehouse and Logistic Park	Others: Sq. mtr.	N/A	1,38,606.04	null	

## Conditions

### Specific Conditions

Sr.No.	Condition Type	Condition Details
1	LAND RECLAMATION	PP to provide permeable surface for parking areas and consider sub-surface irrigation for plants.
<p><b>PPs Submission:</b> Partially Complied Partly Complied. Currently Project partly under operation phase and partly under construction phase. As on date 15,426.6 Sq.Mt. of area construction is completed out total approved EC area 138606.04 Sq.Mt. Approximately 11.13 Percent area of construction is completed out of total BUA. As per EC condition, Shed-1 Parking area is permeable surface and consider sub-surface irrigation for plants at Shed-1 construction.</p>		Date: 01/06/2026
2	AIR QUALITY MONITORING AND PRESERVATION	PP to explore provision of portable fogging system or Dust mitigation.
<p><b>PPs Submission:</b> Complied Complied. Currently Project partly under operation phase and partly under construction phase. During the construction phase, periodic water sprinkling through water tankers was carried out to minimize dust suspension. During the operation phase, treated STP water is being utilized for dust suppression during non-rainy seasons.</p>		Date: 01/06/2026
3	Risk Mitigation and Disaster Management	PP to submit details of nearest fire station from the plot and time required to reach the plot by a fire tender.
<p><b>PPs Submission:</b> Complied Complied. The nearest fire station from the project site is located at an approximate distance of 12 km. from Wadi. 10-12 minutes require to reach from stated fire station to project site.</p>		Date: 01/06/2026
4	MISCELLANEOUS	PP to ensure that no container cleaning activities are carried in the premises.
<p><b>PPs Submission:</b> Complied We undertake that no container cleaning activities shall be carried in the park premises.</p>		Date: 01/06/2026
5	Risk Mitigation and Disaster Management	With reference to the directions given by Hon'ble National Green Tribunal, Central Zone Bench, Bhopal in Original Application No. 93/2024(CZ) vide order dt., 08.09.2024, PP and Consultant to jointly submit undertaking that the project site is not located in whole or in part within 5 km. of the protected area notified under the Wildlife (Protection) Act, 1972, critically polluted areas and severely polluted areas as identified by the CPCB, eco-sensitive areas notified under Section 3(2) of the Environment (Protection) Act, and the inter-state boundaries.

<p><b>PPs Submission:</b> Complied</p> <p>Noted and undertake that project site whole or in part within 5 km not falls under the protected area notified under the Wildlife (Protection) Act, 1972, critically polluted areas and severely polluted areas as identified by the CPCB, eco-sensitive areas notified under Section 3(2)of the Environment (Protection) Act, and the inter-state boundaries.</p>		<p>Date: 01/06/2026</p>
6	Statutory compliance	<p>PP to obtain IOD/IOA/Concession Document/Plan Approval or any other form of documents as applicable clarifying its conformity with local planning rules and provisions indicating all required RG area as per prevailing Hon'ble Supreme Court Order. PP to obtain all mandatory NOCs from the concerned planning authority and the planning authority shall not issue occupation certificate unless PP obtains the same.</p>
<p><b>PPs Submission:</b> Complied</p> <p>Complied. Currently Project partly under operation phase and partly under construction phase. Approved plan has been obtained from Nagpur Metropolitan Region Development Authority vide Plan Approval No. NMRDA-714 dated 07.08.2025). Refer- Annexure 4- Approved Building Plan Copy</p>		<p>Date: 01/06/2026</p>
7	WASTE MANAGEMENT	<p>PP to prepare and implement plan to make proposed project a plastic free zone.</p>
<p><b>PPs Submission:</b> Complied</p> <p>Complied. Currently Project partly under operation phase and partly under construction phase. In construction phase and partly operation phase PP has implemented plant to make proposed project a plastic free zone.</p>		<p>Date: 01/06/2026</p>
8	WATER QUALITY MONITORING AND PRESERVATION	<p>PP to ensure to achieve the standard parameters of the treated sewage as per order issued by the Hon'ble National Green tribunal on 30.04.2019. PP to ensure that, the water proposed to be used for construction phase should not be drinking water.</p>
<p><b>PPs Submission:</b> Agreed to Comply</p> <p>Agreed for operation of STP. At present 100 CMD of STP is installed at site. STP designed in such way that fulfill the standard parameters of the treated sewage as per order issued by the Hon'ble National Green tribunal on 30.04.2019 During construction of Park Shed-1 no drinking water was used and same measure shall be implement during further construction work also.</p>		<p>Date: 01/06/2026</p>
9	WASTE MANAGEMENT	<p>PP and the planning authority shall ensure that, the construction and demolition waste (C and D waste) is collected and treated at designated places as per Construction and Demolition Waste Management Rules, 2016 amended from time to time.</p>
<p><b>PPs Submission:</b> Agreed to Comply</p> <p>Currently Project partly under operation phase and partly under construction phase. During construction of Shed-1 all generated construction debris were used in backfilling of park. There was no demolition of work was involved in the project area.</p>		<p>Date: 01/06/2026</p>
10	ENERGY PRESERVATION MEASURES	<p>PP to provide electric charging facility by providing charging points at suitable places as per Maharashtra Electric Vehicle Policy, 2021.</p>
<p><b>PPs Submission:</b> Partially Complied</p> <p>Currently Project partly under operation phase and partly under construction phase. EV charging points are provided at Shed-1 as per Maharashtra Electric Vehicle Policy, 2021</p>		<p>Date: 01/06/2026</p>
11	ENERGY PRESERVATION MEASURES	<p>PP to ensure to achieve minimum 5 perc. energy saving by using non-conventional energy source.</p>

<p><b>PPs Submission: Partially Complied</b> Currently Project partly under operation phase and partly under construction phase. Present Solar street lights installed at XL-1 park as energy conservation measures. As per EC conditions we have been proposed installation of 67 Percent LED lighting in place of conventional lights. The building has been designed to maximize the use of natural daylight, provisions have been made for a 500 kW solar panel system, and public areas are planned to be naturally ventilated. These measures collectively aim to reduce dependence on conventional fossil-fuel-based energy sources.</p>		Date: 01/06/2026
12	GREENBELT	PP has provided mandatory RG area of 17574.37m2 on mother earth without any construction. Local planning authority to ensure the compliance of the same.
<p><b>PPs Submission: Partially Complied</b> Currently Project partly under operation phase and partly under construction phase. At present 2000 Sq.Mt. of area is developed as RG area out of total RG Area 17574.37 Sq.Mt. Annexure 10 - Site Visit Photographs</p>		Date: 01/06/2026
13	LAND RECLAMATION	PP to keep open space unpaved so as to ensure permeability of water. However, whenever paving is deemed necessary, PP to provide grass pavers of suitable types and strength to increase the water permeable area as well as to allow effective fire tender movement.
<p><b>PPs Submission: Partially Complied</b> Currently Project partly under operation phase and partly under construction phase. At present 2000 Sq.Mt. of area is developed as RG area out of total RG Area 17574.37 Sq.Mt. Annexure 10 - Site Visit Photographs</p>		Date: 01/06/2026
14	ENERGY PRESERVATION MEASURES	PP to achieve at least 5 perc. of total energy requirement from solar/other renewable sources.
<p><b>PPs Submission: Partially Complied</b> Currently Project partly under operation phase and partly under construction phase. Present Solar street lights installed at XL-1 park as energy conservation measures. As per EC conditions we have been proposed installation of 67 Percent LED lighting in place of conventional lights. The building has been designed to maximize the use of natural daylight, provisions have been made for a 500 kW solar panel system, and public areas are planned to be naturally ventilated. These measures collectively aim to reduce dependence on conventional fossil-fuel-based energy sources.</p>		Date: 01/06/2026
15	ENERGY PRESERVATION MEASURES	In view of Maharashtra Electric Vehicle Policy, 2025, PP to provide electric vehicle D. C. Charger for 20 perc. of total parking provided, the number of D. C. Chargers should be worked out as provided in Niti Ayog Handbook of EV charging infrastructure implementation.
<p><b>PPs Submission: Partially Complied</b> Currently Project partly under operation phase and partly under construction phase. At XL-01 park shed EV charging points are installed and same shall be continued in proposed shed construction also.</p>		Date: 01/06/2026
16	Statutory compliance	PP Shall comply with Standard EC conditions mentioned in the Office Memorandum issued by MoEF and CC vide F.No.22-34/2018-1A 111 dt.04.01.2019.
<p><b>PPs Submission: Agreed to Comply</b> Noted. All standard EC conditions mentioned in the Office Memorandum issued by MoEFCC vide F.No.22-34/2018-1A III dt. 04.01.2019 is being compiled in spirit of EC letter.</p>		Date: 01/06/2026
17	Statutory compliance	SEIAA decided to grant EC for-FSI-137387.78 m2, Non FSI-1218.26 m2, total BUA- 138606.04 m2. (Plan approval No.

**PPs Submission: Agreed to Comply**

Noted. As on date 15,426.6 Sq.Mt. of area construction is completed out total approved EC area 1,38,606.04 Sq.Mt. Approximately 11.13 Percent area of construction is completed out of total BUA. Annexure 4- Approved Building Plan Copy

Date:  
01/06/2026

**General Conditions**

Sr.No.	Condition Type	Condition Details
1	WASTE MANAGEMENT	The solid waste generated should be properly collected and segregated. Dry/inert solid waste should be disposed of to the approved sited for land filling after recovering recyclable material.
<b>PPs Submission: Agreed to Comply</b> As on date, part construction of the Logistics Park project comprising 15,426.60 Sq.Mt. built-up area has been completed out of the approved EC area of 1,38,606.04 Sq.Mt. Solid waste generated is being properly collected, segregated, and managed. Recyclable waste is handed over to authorized recyclers, while dry/inert waste is disposed of through approved disposal/landfill sites. The same practice shall be continued during the remaining construction and operation phases.		Date: 01/06/2026
2	WASTE MANAGEMENT	Disposal of muck, Construction Spoils, including bituminous material during construction phase should not create any adverse effect on the neighboring communities and be disposed taking the necessary precautions for general safety and health aspects of people, only in the approved sites with the approval of competent authority.
<b>PPs Submission: Complied</b> Complied. Currently Project partly under operation phase and partly under construction phase, As on date, part construction of the Logistics Park project comprising 15,426.60 Sq.Mt. built-up area has been completed out of the approved EC area of 1,38,606.04 Sq.Mt. Muck, construction spoils, including bituminous material generated during construction are being properly managed and disposed of with necessary safety and health precautions to avoid adverse impacts on neighboring communities. The waste is disposed of only through approved sites/authorized agencies with approval of the competent authority.		Date: 01/06/2026
3	WASTE MANAGEMENT	Any hazardous waste generated during construction phase should be disposed of as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board.
<b>PPs Submission: Complied</b> Complied. As on date, during construction of XL-01 Shed, waste such as empty paint cans, thinner containers, and other construction-related waste are being properly collected and disposed of through authorized scrap vendors. The same practice shall be continued during the proposed construction phase as well.		Date: 01/06/2026
4	Human Health Environment	Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. The safe disposal of wastewater and solid wastes generated during the construction phase should be ensured.
<b>PPs Submission: Complied</b> Complied. Presently at site for worker RO drinking water is provided. 10 Nos. of mobile toilets are also provided at site.		Date: 01/06/2026
5	WATER QUALITY MONITORING AND PRESERVATION	Arrangement shall be made that wastewater and storm water so not mixed.

<p><b>PPs Submission:</b> Agreed to Comply This condition is under implementation. Separate storm water and waste water/ gray water line is under construction to avoid mixing during operation of the project.</p>		<p>Date: 01/06/2026</p>
6	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices.</p>
<p><b>PPs Submission:</b> Complied Presently for construction purpose we are using RMC only. For curing purpose curing agent and gunny bags as well as block construction is proposed. Which is result is less water consumption.</p>		<p>Date: 01/06/2026</p>
7	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.</p>
<p><b>PPs Submission:</b> Agreed to Comply No extraction of ground water for construction work. To investigate water quality analysis will be carried out and will submit the report.</p>		<p>Date: 01/06/2026</p>
8	<p>Statutory compliance</p>	<p>Permission to draw ground water for construction of basement if any shall be obtained from the competent Authority prior to construction/operation of the project.</p>
<p><b>PPs Submission:</b> Complied There is no construction of basement within the project hence this condition is not applicable.</p>		<p>Date: 01/06/2026</p>
9	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>Fixtures for showers, toilet flushing and drinking should be of ow flow by use of aerators of pressure reducing devices or sensor-based control.</p>
<p><b>PPs Submission:</b> Complied At constructed XL-01 shed low fixtures for showers, toilet flushing and drinking are installed to control the water consumption.</p>		<p>Date: 01/06/2026</p>
10	<p>ENERGY PRESERVATION MEASURES</p>	<p>The Energy Conservation Building code shall be strictly adhered to.</p>
<p><b>PPs Submission:</b> Complied Our park is Platinum IGBC pre-certified. Annexure 17 - Pre-certification of IGBC. XL-01 Shed is constructed as per National Building Code (NBC) and same practice is adopting other construction work of shed.</p>		<p>Date: 01/06/2026</p>
11	<p>LAND RECLAMATION</p>	<p>All the topsoil excavated during construction activities should be stored for use in horticulture/landscape development within the project site.</p>
<p><b>PPs Submission:</b> Complied During site development excavated Top soil preserved was preserved and same is being used for gardening within the park area.</p>		<p>Date: 01/06/2026</p>
12	<p>LAND RECLAMATION</p>	<p>Additional soil for levelling of the proposed site shall be generated within the sites (to the extent possible) so that natural drainage system of the area is protected and improved.</p>
<p><b>PPs Submission:</b> Partially Complied As on date, site levelling activities are being carried out by utilizing soil generated within the project site, to the extent feasible, thereby minimizing requirement of external soil and maintaining the</p>		<p>Date: 01/06/2026</p>

natural drainage pattern of the area. The same practice shall be continued during the remaining/proposed construction phase as well.		
13	<b>WATER QUALITY MONITORING AND PRESERVATION</b>	Soil and ground water samples will be tested to ascertain that there is no threat to ground water quality by leaching of heavy metals and other toxic contaminates.
<b>PPs Submission:</b> Complied Currently Project partly under operation phase and partly under construction phase. There is no source of extraction of ground water.		Date: 01/06/2026
14	<b>GREENBELT</b>	PP to strictly adhere to all the conditions mentioned in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975 as amended during the validity of Environment Clearance.
<b>PPs Submission:</b> Agreed to Comply We complying with the provisions of the Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975, as amended from time to time. Necessary permissions, tree protection measures, and plantation activities, wherever applicable, are being undertaken in accordance with the applicable provisions and the same shall be continued throughout the validity of the Environmental Clearance.		Date: 01/06/2026
15	<b>AIR QUALITY MONITORING AND PRESERVATION</b>	The diesel generator sets to be used during construction phase should be low Sulphur diesel type and should confirm to Environments (Protection) Rules prescribed for air and noise emission standards.
<b>PPs Submission:</b> Partially Complied As on date, a 62.5 kVA DG set is installed at site for construction activities. The DG set operates on low sulphur diesel and complies with applicable CPCB guidelines and prescribed standards under the Environment (Protection) Rules for air and noise emissions. The same practice shall be continued during the construction phase.		Date: 01/06/2026
16	<b>AIR QUALITY MONITORING AND PRESERVATION</b>	Vehicle hired for transportation of Raw material shall strictly comply the emission norms prescribed by Ministry of Road Transport and Highways Department. The vehicle shall be adequately covered to avoid spillage/leakages.
<b>PPs Submission:</b> Complied Vehicles hired for transporting construction materials to the site are inspected to ensured they are in good condition and possess valid Pollution Under Control (PUC) certificates confirming compliance with applicable air and noise emission standards. These vehicles operate only during non-peak hours once construction begins. Only trucks with valid PUC certificates are allowed on-site.		Date: 01/06/2026
17	<b>Noise Monitoring &amp; Prevention</b>	Ambient noise levels should confirm to residential standards both during day and night. Incremental pollution loads on the ambient air and noise quality should be closely monitored during construction phase. Adequate measures should be made to reduce ambient air and noise level during construction phase, to confirm to the stipulated standards by CPCB/MPCB.
<b>PPs Submission:</b> Complied Ambient noise level measured at site during day and night and observed noise level within the permissible limit. Construction ambient air quality results were also found under the permissible limit of NAAQS.		Date: 01/06/2026
18	<b>AIR QUALITY MONITORING AND PRESERVATION</b>	Diesel power generating sets proposed as source of backup power for elevators and common area illumination during construction phase should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of stack of DG

		sets should be equal to the height needed for the combined capacity of all proposed DG sets. Use low sulphur diesel is preferred. The location Of the DG sets may be decided with in consultation with Maharashtra Pollution Control Board.
<p><b>PPs Submission:</b> Complied</p> <p>As on date, a 62.5 kVA DG set is installed at site for construction activities. The DG set is of enclosed type, operates on low sulphur diesel, and complies with applicable provisions of the Environment (Protection) Act, 1986 and CPCB norms for air and noise emissions. Adequate stack height has been provided as per prescribed standards/guidelines. The DG set location has been selected considering applicable regulatory requirements. The same practice shall be continued during the remaining construction phase.</p>		<p>Date: 01/06/2026</p>
19	MISCELLANEOUS	Regular supervision of the above and other measures for monitoring should be in place all through the construction phase, to avoid disturbance to the surrounding by a separate environment cell/designated person.
<p><b>PPs Submission:</b> Complied</p> <p>Currently Project partly under operation phase and partly under construction phase. We have provided a dedicated supervisor to continuously oversee and minimize any potential disturbances to the surrounding environment. Annexure 15-Environment Management Cell</p>		<p>Date: 01/06/2026</p>
20	WASTE MANAGEMENT	a) The solid waste generated should be properly collected and segregated. b) Wet waste should be treated by Organic Waste Converter and treated waste (manure) should be utilized in the existing premises for gardening. And, no wet garbage will be disposed outside the premises. c) Dry/inert solid waste should be disposed of the approved sites for land filling after recovering recyclable material.
<p><b>PPs Submission:</b> Partially Complied</p> <p>Part construction of XL-01 is completed and for which 100 CMD of STP is installed at site. Similarly for wet waste OWC is also installed at site.</p>		<p>Date: 01/06/2026</p>
21	WASTE MANAGEMENT	E-Waste shall be disposed through Authorized vendor as per E-Waste (Management and Handling) Rules,2016.
<p><b>PPs Submission:</b> Agreed to Comply</p> <p>At present no E-waste is generated from site because no operational activity at completed Shed XL-01</p>		<p>Date: 01/06/2026</p>
22	WATER QUALITY MONITORING AND PRESERVATION	a) The installation of the Sewage Treatment Plant (STP) should be certified by an independent expert and a report in this regard should be submitted to the MPCB and Environment department before the project is commissioned for operation. Treated effluent emanating from STP Shall be recycled/reused to the maximum extent possible. Treated of 100 perc. grey water by decentralized treatment should be done. Necessary measures should be made to mitigate the odor problem from STP. b) PP to give 100 perc. treatment to sewage /Liquid water and explore the possibility to recycle at least 50 perc. of water, Local authority should ensure this.
<p><b>PPs Submission:</b> Complied</p> <p>After operational of 100 CMD of STP treated sewage shall be used for flushing and gardening purpose. Water network is designed in such way that 100 Percent grey water recycled. Regular desludging, housekeeping, and preventive maintenance of the STP shall be carried out. Suitable odour control measures such as dosing of bio-enzymes/odour neutralizers and proper ventilation/greenbelt development around the STP area shall be adopted to minimize odour nuisance.</p>		<p>Date: 01/06/2026</p>

23	WATER QUALITY MONITORING AND PRESERVATION	The Project proponent shall ensure completion of STP, MSW disposal facility, green belt development prior to occupation of the buildings. As agreed during the SEIAA meeting, PP to explore possibility of utilizing excess treated water in the adjacent area for gardening before discharging it into sewer line No physical occupation or allotment will be given unless all above said environmental infrastructure is installed and made functional including water requirement.
<b>PPs Submission:</b> Partially Complied XL-01 Shed construction is completed having 15,426.6 Sq.Mt. of constructed area out total approved EC area 138606.04 Sq.Mt. Along with completion of XL-01 industrial shed STP -100 CMD and MSW work is also accomplished. Dual plumbing network is designed to reused STP treated water for flushing and balance shall be used for gardening purpose.		Date: 01/06/2026
24	Statutory compliance	The Occupancy Certificate shall be issued by the Local Planning Authority to the project only after ensuring sustained availability of drinking water, connectivity of sewer line to the project site and proper disposal of treated water as per environmental norms.
<b>PPs Submission:</b> Partially Complied Partly completed BUA 15,426.6 Sq.Mt (Industrial Shed XL-01) Occupancy Certificate is obtained. Park is having water permission from Competent Authority.		Date: 01/06/2026
25	MISCELLANEOUS	Traffic congestion near the entry and exit points from the roads adjoining the proposed project site must be avoided. Parking should be fully internalized and no public space should be utilized.
<b>PPs Submission:</b> Agreed to Comply In Partly Operational Phase, We have ensured the prevention of traffic congestion at the site ingress and egress points along adjacent roadways in the operational phase. Furthermore, We have ensure that parking is exclusively accommodated within the site boundaries, with no utilization of public spaces.		Date: 01/06/2026
26	ENERGY PRESERVATION MEASURES	PP to provide adequate electric charging points for electric vehicles (EVs).
<b>PPs Submission:</b> Partially Complied In Partly Operational Phase, we have provided EV charging points in parking areas.		Date: 01/06/2026
27	GREENBELT	Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/Agriculture Dept.
<b>PPs Submission:</b> Partially Complied In Partly Operational area 1500 Sq.Mt. of RG area developed where indigenous native tree species are planted. Refer to Annexure 14: Tree Plantation List for further details.		Date: 01/06/2026
28	MISCELLANEOUS	A Separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.
<b>PPs Submission:</b> Complied In Partly Operational area (XL-01), A dedicated Environmental Management Cell, staffed by qualified professionals, has been constituted to supervise the implementation of the prescribed environmental safeguards. Further details are provided in Annexure - 15: Environmental Management Cell for your reference.		Date: 01/06/2026
29	Corporate Environmental	Separate funds shall be allocated for implementation of

	Responsibility	environmental protection measures/EMP along with item-wise breaks-up. This cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes.
<b>PPs Submission:</b> Partially Complied As on date on EMP Rs. 2.5 Cr is spent against total EMP of Rs. 7.92 Cr as per EC.		Date: 01/06/2026
30	PUBLIC HEARING	The project management shall advertise at least in two newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at parivesh.nic.in
<b>PPs Submission:</b> Complied Complied. After receipt of Environmental Clearance, EC advertisements were published in Maharashtra Times (Marathi language) and The Times of India (English language) on 28th September 2025, in accordance with stipulated EC conditions. Annexure 12 - EC Advertisement		Date: 01/06/2026
31	Statutory compliance	A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.
<b>PPs Submission:</b> Complied Noted and compiled. EC copy submitted to Nagpur Metropolitan Region Development Authority (NMRDA)		Date: 01/06/2026
32	AIR QUALITY MONITORING AND PRESERVATION	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Officer of MoEF, the respective Zonal Officer of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM, SO <sub>2</sub> , NO <sub>x</sub> (ambient levels as well as stack emissions) or critical sector parameters, indicated for the project shall be monitored and displayed at a convenient location near main gate of the company in the public domain.
<b>PPs Submission:</b> Complied Noted and compiled. Compliance uploaded on company website <a href="https://xsioparks.com/">https://xsioparks.com/</a>		Date: 01/06/2026
33	Statutory compliance	PP has to strictly abide by the conditions stipulated by SEAC and SEIAA.
<b>PPs Submission:</b> Agreed to Comply We undertake that compliance of conditions stipulated by SEAC and SEIAA. Part construction is completed in accordance with accorded EC.		Date: 01/06/2026
34	Statutory compliance	If applicable Consent to Establishment shall be obtained from Maharashtra Pollution Control Board under Air and Water Act and a copy shall be submitted to the Environment department before start of any construction work at the site.
<b>PPs Submission:</b> Complied Currently Project partly under operation phase and partly under construction phase. Consent to Establish was obtained from MPCB vide consent order No. Format 1.0/SRO/UAN No. 0000208555/CE/2405002864 Dated on 30/05/2024. Annexure- 7 Consent to Establish		Date: 01/06/2026

35	Statutory compliance	Under the provisions of Environment (Protection) Act 1986, legal action shall be initiated against the project proponent if it was found the construction of the project has been started without obtaining environmental clearance.
<b>PPs Submission:</b> Complied Noted. After obtaining EC construction work was initiated. The project proponent has already obtained EC for the Proposed project with EC File No: SIA/MH/INFRA2/482983/2024 dated 24th September, 2025. Annexure 1. Environmental Clearance Letter		Date: 01/06/2026
36	Statutory compliance	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal office of CPCB and the SPCB.
<b>PPs Submission:</b> Complied Last six monthly compliance report was submitted on Parivesh portal on 25th November 2025 as per accorded EC. Annexure 16 - Submission Proof		Date: 01/06/2026
37	Statutory compliance	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.
<b>PPs Submission:</b> Agreed to Comply We will submit an environmental statement as mandated in Form-V, to the respective State Pollution Control Board on or before 30th September 2026 for FY2025-26.		Date: 01/06/2026
38	Statutory compliance	No further Expansion or modifications, other than mentioned in the EIA Notification, 2006, and its amendments, shall be carried out without prior approval of the SEIAA. In Case of deviations or alteration in the project proposal from those submitted to SEIAA for clearance, a fresh reference shall be made to the SEIAA as applicable to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.
<b>PPs Submission:</b> Agreed to Comply Currently Project partly under operation phase and partly under construction phase. We confirm that no expansion or modification beyond the scope of the EIA Notification, 2006 and its amendments will be undertaken without prior SEIAA approval. In case of any deviations or alterations, a fresh reference will be made to SEIAA for necessary assessment and approval.		Date: 01/06/2026
39	Risk Mitigation and Disaster Management	This environmental clearance is issued subject to obtaining NOC from Forestry and Wild life angle including clearance from the standing committee of the National Board for Wild life as if applicable and this environment clearance does not necessarily imply that Forestry and Wild life clearance granted to the project, which will be considered separately on merit.
<b>PPs Submission:</b> Complied Not applicable, as the project is located within the jurisdiction of the Nagpur Metropolitan Region Development Authority. Project site does not fall under the Forestry and Wild life sensitive area hence this condition is not applicable.		Date: 01/06/2026

40	Statutory compliance	The environmental clearance is being issued without prejudice to the action initiated under EP Act or any court case pending in the court of law and it does not mean that project proponent has not violated any environmental laws in the past and whatever decision under EP Act or of the Honble court will be binding on the project proponent. Hence this clearance does not give immunity to the project proponent in the case filed against him, if any or action initiated under EP Act.
<b>PPs Submission: Agreed to Comply</b> We have been acknowledged that this Environmental Clearance does not grant immunity from any past violations or ongoing legal actions under the EP Act. Any decision taken under the EP Act or by the Honorable Court will be fully binding on the Project Proponent.		Date: 01/06/2026
41	Statutory compliance	This Environment Clearance is issued purely from an environment point of view without prejudice to any court cases and all other applicable permissions/NOCs shall be obtained before starting proposed work at site.
<b>PPs Submission: Complied</b> We acknowledged that this Environmental Clearance is granted solely from an environmental perspective and does not affect any ongoing court cases. All other applicable permissions and NOCs has been obtained prior to commencement of work at the site.		Date: 01/06/2026
42	Statutory compliance	In case of submission Of false document and non-compliance of stipulated conditions, Authority/Environment Department will revoke or suspend the Environment clearance without any intimation and initiate appropriate legal action under Environmental Protection Act, 1986.
<b>PPs Submission: Agreed to Comply</b> Noted and agreed.		Date: 01/06/2026
43	Statutory compliance	Validity of environmental clearance: The environmental clearance accorded shall be valid as per MoEF and CC Notification 2006, amended from time to time.
<b>PPs Submission: Agreed to Comply</b> Noted and agreed for compliance.		Date: 01/06/2026
44	Statutory compliance	The above stipulations would be enforced among others under the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and rules there under, Hazardous Wastes (Management and Handling) Rules, 1989 and its amendments, the public Liability Insurance Act, 1991 and its amendments.
<b>PPs Submission: Complied</b> Noted and agreed. In compliance of Water Act, 1974; Air Act, 1981; Environment (Protection) Act, 1986 and applicable rules; Hazardous Wastes (Management and Handling) Rules, 1989 and amendments; and the Public Liability Insurance Act, 1991 and its amendments; we have been obtained Consent from MPCB. Annexure 3 - Part Operate CTO		Date: 01/06/2026
45	Statutory compliance	Any appeal against this Environment clearance shall lie with the National Green Tribunal (Western Zone Bench, Pune), New Administrative Building, 1st Floor, D-Wing, Opposite Council Hall, Pune, if preferred, within 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.

**PPs Submission:** Agreed to Comply  
Noted and agreed.

Date:  
01/06/2026

### Visit Remarks

**Last Site Visit Report Date:**

N/A

**Additional Remarks:**

**Note:** This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.