

Ref: AARTI/VAPI/ENV/AMN/2025-2026/002

GPCB ID: - 22988

Date: - 29.04.2025

To,
The Environmental Engineer- Vapi,
Gujarat Pollution Control Board,
Paryavaran Bhawan, Sector-10A,
Gandhinagar - 382010

Sub.: Annual Compliance report of Fly Ash as per rule 3(7) of Fly Ash Notification for the period April 2024 to March 2025.

Respected Sir,

As per rule 3(7) of Fly Ash Act, 1999, we are hereby submitting the annual compliance report for fly ash.

1. Coal or Lignite based thermal power stations shall achieve the target of fly ash utilization as per schedule given in notification i.e. 100% utilization of Fly ash.

Compliance: We are supplying 100% of Fly ash that generated from our Process Boiler (13 TPH) to the manufacturer of bricks. i.e. 100 % of fly ash is utilized.

Kindly note that Generated Ash is from Process boiler not from power boiler.

2. TPP/CPP/Co-generation plant shall maintain a record of all sales and/or disposal of the Fly ash.

Compliance: We are maintaining the record of sales of Fly ash, a copy of the same has been attached for your ready reference. Data of the opening stock, Fly ash generation, its sales and closing stock is attached as Annexure-1 for your kind perusal.

3. As per rule 2(4) of Fly ash notification coal or lignite based TPP/CPP/Co-generation plant shall constitute a dispute settlement committee.

Compliance: We have constituted a dispute settlement committee consisting of Division Head & owner of Bricks Manufacturer. A copy of the undertaking during the dispute committee meeting has been attached as Annexure-2 for your kind perusal.

We hope you will find the above in the order.

Thanking you,

For, Aarti Industries Limited (AMINE DIVISION)

Authorized Signatory

CC:

RECEIVED
GPCBoard Vapi
bt. 20/04/2025

ANNEXURE-1

Month	Coal Consumption (MT)	Ash Opening Stock (MT)	Ash Generation (MT)	Ash Sold(MT)	Closing Stock (MT)
Apr 24	0.00	11.96	0.00	0.00	11.96
May 24	0.00	11.96 11.96	0.00	0.00	11.96 11.96
Jun 24					
Jul 24	91.74	11.96	7.55	0.00	19.51
Aug 24	780.87	19.51	47.50 25.00 0.00 13.50 33.30	53.19 33.76 0.00 0.00 30.12 0.00	13.82 5.06 5.06 18.56 21.74 22.44
Sep 24	322.40 0.00 151.58	13.82 5.06 5.06 18.56			
Oct 24					
Nov 24					
Dec 24	407.98				
Jan 25	8.88	21.74	0.70		
Feb 25 408.79		22.44	29.42	28.87	22.99
Mar 25	521.80	22.99	46.11	69.10	0.00
Total	2694.04	Opening stock as on 01.04.2024 was 11.96 MT	203.08	215.04	Cl. stock as or 31,03,2025 is 00MT

^{*} Note : Generated Ash is from the Process boiler, not from the power boiler.



INDIA NON JUDICIAL Government of Gujarat

Certificate of Stamp Duty

Certificate No.

Certificate Issued Date

Account Reference

Unique Doc. Reference

Purchased by

Description of Document

Description

Consideration Price (Rs.)

First Party

Second Party

Stamp Outy Paid By

Stamp Outy Amount(Rs.)

IN-GJ617017621463957

26-Nov-2021 01:45 PM

IMPACC (SV)/ g|13124004/ VALSAD/ GJ-VL

SUBIN-GJGJ1312400457494460987369T

AARTI INDUSTRIES LIMITED AMINE DIVISON

Article 5(h) Agreement (not otherwise provided for)

AGREEMENT

0

(Zero)

AARTI INDUSTRIES LIMITED AMINE DIVISON

J B SUPPLIER

AARTI INDUSTRIES LIMITED AMINE DIVISON

300

(Three Hundred only)







IKC 0016847229

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Memorandum of Understanding

BETWEEN

SUPPLIER	BUYER	Remarks	
M/s. AARTI INDUSTRIES LTD. (Amine Division)	M/s. J.B. Supplier	Ref. Your offer Dated 01/12/2021	
Plot No. 285,286/1, Estate, II Phase, GIDC, Vapi - 395 195 (Gujarat)	Nani Tambadi, Char Rasta, Tal. Vapi, Dist. Valsad. 9879125575		



As a part of this MOU the buyer has agreed to accept the fly ash generated from manufacturing activities of the supplier. The particular of this MOU including terms and conditions between the Buyer and Supplier are mentioned here with :

Sr. No.	Name of Material	Physical State	Quantity MT/Month	Mode of Transport	Contract Validity Year
1	Fly Ash	Solid	400	By road	05 year

Rate:

You shall be entitled for a fixed rate of Rs.300/- per metric ton on actual Fly Ash Lifting Qty. The weight shall be measured outside.

The contractor shall sign & deliver the duplicate here of to the Company within 7 (seven) day receipt of this contract in acknowledgement of this term & condition set out herein.

Terms of payment:

The contractor shall raise invoice on monthly basis along with the details like total weight, age of the month, number of visits etc.

The company shall make the payment of undisputed invoices within 7 days from the date of receipt of invoice along with the supporting documents.



For: Aarti Industries Ltd. (Amine Division)



For: J.B. Supplier

NOTARY NOTARY

Serial No. 5346 2091 Date: 08 12 2021

RADHMIKAN MEHTA ADVOCATE & NOTARY API, TAL VAPI, DIST. VALSAD(2)

www.eard-industries.com | CIN: L24110GJ1984PLC007301

Regd. Office: Plot No. 801, 801/23, like Phase, GIDC Vapi-396195, Dist- Valsad. INDIA. T: 0260-2400366.

Factory: Amine Division, Plot No. 285, 288/1, A1/322/12.23.24, II nd Phase, GIDC Vapi - 396195, Dist - Valsad.

Admin. Office: 71, Udyog Kahetra, 2nd Floor, Muland Goregaon Link Road, Muland (W), Mumbai - 400080, INDIA.

T: 022-67976666, F: 022-2565 3234 | E: info@aarti-industries.com









आधार - सामान्या भारासनो स्विकार

J. B. SUPPLIERS AL POIL MAIL TAYEAD. VIA. VAR. TA YAPI, D. VALSAD.





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