

FORM 4
[See rules 6(5), 13(8), 16(6) and 20 (2)]
Annual Return
under

Hazardous & Other Wastes(Management & Transboundary Movement) Rules, 2016
Transboundary Movement) Rules, 2016

To be submitted to State Pollution Control Board by 30th day of June of every year for the preceding period April to March

Return No : 1702965

Period : 2022-23

1. Name of facility/Industry Industry Address of facility/Industry	<i>Procter & Gamble Health Limited</i> <i>Procter & Gamble Health Limited, Marvasodo Usgaon Goa</i>
2. UID	<i>WA2019N7993</i>
3. Authorisation No Date of issue: Date of Expiry	<i>12/2020-PCB/531609/R0004148</i> <i>13/01/2021</i> <i>02/07/2025</i>
4. (i) Name of the authorised person & Designation	<i>Yugit Bansal</i> <i>Senior Site Director</i>
(ii) Correspondence Address	<i>Plot No. 11/1, Marvasodo, Usgaon, Taluka - Ponda, Goa - 403407</i>
(iii) Mobile No	<i>9823534001</i>
(iv) Land Line No (with area code)	<i>08322347150</i>
(iv) Fax number (with area code)	
(vi) e-mail	<i>usgaonkar.n.1@pg.com</i>

5. Production during the year (product wise), wherever applicable

Sr.no	Product Name	Quantity	Product ion Done	Unit	Remarks
1	Soft Gelatine Capsules	2000000	1071384	Numbers /Year	All production quantity are within the consented limit.
2	Injectables	3000000	1459900	Numbers /Year	All production quantity are within the consented limit.
3	Vitamine E Acetate Bulk Drug	1100	23.515	Metric Tonnes/ Year	All production quantity are within the consented limit.
4	Thiamine Disulphide	70	69.445	Metric Tonnes/ Year	All production quantity are within the consented limit.
5	Oxynex ST	300	0	Metric Tonnes/ Year	Manufacturing of Oxynex ST is stopped permanently.
6	EHCA	450	0	Metric Tonnes/ Year	EHCA was not manufactured at our site anytime.
7	Vitamin E dry powder & Food premixes	1000	61.2	Metric Tonnes/ Year	All production quantity are within the consented limit.

Part A. To be filled by hazardous waste generators

Sr.no	Category	Unit	Quantity in stock at the beginning of the year	Total quantity of waste generated	Quantity dispatched to disposal facility	Quantity dispatched to recycler or co-processors or pre-processor	Quantity dispatched to others	Quantity utilised in house	Quantity in storage at the end of the year
1	Schedule I - 35.Purification and treatment of exhaust air, water & waste water from the treatment plants (CETP's) - Chemical sludge from waste water treatment	Metric Ton	0	18.05	0	18.05	0	0	0
2	Schedule I - 34.Decontamination of barrels / containers used for handling of hazardous wastes / chemicals - Discarded containers / barrels / liners contaminated with hazardous wastes/chemicals	Metric Ton	0	47.81	0	47.81	0	0	0
3	Schedule I - 5.Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications - Used/spent oil	Metric Ton	0	8.22	0	8.22	0	0	0
4	Schedule I - 20.Production and/or industrial use of solvents - Spent solvents	Metric Ton	0	29.97	0	29.97	0	0	0
5	Schedule I - 28.Production/formulation of drugs/ pharmaceuticals & health care product - Date-expired, discarded and offspecification drugs/ medicines	Metric Ton	0	1.66	0	1.66	0	0	0
6	Schedule I - 28.Production/formulation of drugs/ pharmaceuticals & health care product - Process Residues and wastes	Metric Ton	0	114.07	0	114.07	0	0	0
7	Schedule I - 6.Secondary production and/or industrial use of zinc - Zinc fines/dust/ash/skimming s (dispersible form)	Metric Ton	0	4.39	0	4.39	0	0	0

8	Schedule I - 35. Purification and treatment of exhaust air, water & waste water from the treatment plants (CETP's) - Spent ion exchange resin containing toxic metal	Metric Ton	0	1.52	0	1.52	0	0	0
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Part B. To be filled by Treatment, storage and disposal facility operators

Sr.no	Category	Unit	Quantity in stock at the beginning of the year	Total quantity received	Quantity treated	Quantity disposed in landfills as such and after treatment	Quantity incinerated (If applicable)	Quantity processed other than specified above	Quantity in storage at the end of the year
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Part C. To be filled by recyclers or co-processors or other users

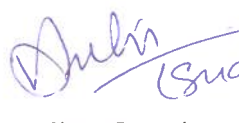
Sr.no	Category	Unit	Quantity in stock at the beginning of the year	Quantity of waste received during the year from Domestic sources	Quantity of waste received during the year Imported	Quantity recycled or co-processed or used	Quantity of waste generated	Quantity of waste disposed	Quantity re-exported (wherever applicable)	Quantity in storage at the end of the year
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Quantity of products dispatched (wherever applicable)

Sr.no	Product dispatched	Quantity	Unit
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Date : 26/04/2023

Place : NORTH GOA

for,  (Sudheera)
08/05/2023

Yugit Bansal

Name of the Occupier or Operator of the disposal facility