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Welcome G Keshava, Project Proponent

Your (Half Yearly Compliance Report) has been Submitted with following details

Proposal No	SIA/KA/INFRA2/467368/2024
Compliance ID	1229690196
Compliance Number(For Tracking)	EC/COMPLIANCE/1229690196/2026
Reporting Year	2025
Reporting Period	01 Jun(01 Oct - 31 Mar)
Submission Date	11-06-2026
RO/SRO Name	Shri S Senthil Kumar
RO/SRO Email	jk083.ifs@nic.in
State	KARNATAKA
RO/SRO Office Address	Integrated Regional Offices, Bengaluru

Note:- SMS and E-Mail has been sent to Shri S Senthil Kumar, KARNATAKA with Notification to Project Proponent.

Print

Date: 10th June 2026

To,

Deputy Director General of Forests (c).
Ministry of Environment, Forest and Climate Change,
Integrated Regional office Kendriya Sadan, 4th floor, E&F wings, 17th Main road,
Koramangala II Block, Bangalore - 560034

Dear Sir/Madam,

Subject: Half yearly compliance status report of Toyota Kirloskar Motor Pvt Ltd. for the period of 1st October 2025 to 31st March 2026.

Ref : SEIAA 168 CON 2012 dated 11.01.2013 Corrigendum dated 12.07.2021 & 01.12.2023.

We would like to inform you that TKM has received EC (SEIAA 13 CON 2024 dt: 16/11/2024) for vehicle expansion project and TKM is submitting half yearly compliance report for the period of **1st October 2025 to 31st March 2026** against prescribed conditions in the EC.

Thank you for your continuous support towards environment-related activities.

Yours faithfully



General Manager
Environment Management & Innovations
Toyota Kirloskar Motor Pvt. Ltd.

CC to:

1. Principal Secretary, Department of Ecology and Environment, Government of Karnataka
2. Environment officer, Karnataka State Pollution Control Board, Regional Office, Ramanagara

Half Yearly Compliance Report
2025
01 Jun(01 Oct - 31 Mar)

Acknowledgement

Proposal Name		Expansion of Motor Vehicle production project by M/s Toyota Kirloskar Motor Pvt. Ltd.																	
Name of Entity / Corporate Office		TOYOTA KIRLOSKAR MOTOR PRIVATE LIMITED																	
Village(s)		SHYANAMAGALA																	
District		RAMANAGARA																	
<table><tr><td>Proposal No.</td><td>SIA/KA/INFRA2/467368/2024</td></tr><tr><td>Plot / Survey / Khasra No.</td><td>1</td></tr><tr><td>State</td><td>KARNATAKA</td></tr><tr><td>MoEF File No.</td><td></td></tr></table>		Proposal No.	SIA/KA/INFRA2/467368/2024	Plot / Survey / Khasra No.	1	State	KARNATAKA	MoEF File No.		<table><tr><td>Category</td><td>INFRA-2</td></tr><tr><td>Sub-District</td><td>Ramanagara</td></tr><tr><td>Entity's PAN</td><td>*****5415B</td></tr><tr><td>Entity name as per PAN</td><td>TOYOTA KIRLOSKAR MOTOR PRIVATE LIMITED</td></tr></table>		Category	INFRA-2	Sub-District	Ramanagara	Entity's PAN	*****5415B	Entity name as per PAN	TOYOTA KIRLOSKAR MOTOR PRIVATE LIMITED
Proposal No.	SIA/KA/INFRA2/467368/2024																		
Plot / Survey / Khasra No.	1																		
State	KARNATAKA																		
MoEF File No.																			
Category	INFRA-2																		
Sub-District	Ramanagara																		
Entity's PAN	*****5415B																		
Entity name as per PAN	TOYOTA KIRLOSKAR MOTOR PRIVATE LIMITED																		

Compliance Reporting Details

Reporting Year	2025
Remarks (if any)	Toyota Kirloskar Motor is submitting Half yearly compliance report for the period of 1st October 2025 to 31st March 2026.
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office	TOYOTA KIRLOSKAR MOTOR PRIVATE LIMITED	
	Project Area as per EC Granted	Actual Project Area in Possession
Private	724682	528063
Revenue Land	0	0
Forest	0	0
Others	N/A	N/A
Total	724682	528063

Others Area

Sr. no	Other Name	Area Granted	Area Actual
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Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	4 wheeler product (Car)	Others:Numbers	30/06/2026	NA	386552	441000

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	MISCELLANEOUS	The PP shall explore the possibilities to establish in house solvent recycling plant
PPs Submission: Complied Noted, TKM will explore the possibilities.		Date: 10/06/2026
2	Statutory compliance	The PP shall strictly adhere to the local Planning Authority Bye-Laws.
PPs Submission: Complied Noted.		Date: 10/06/2026
3	ENERGY PRESERVATION MEASURES	Minimum 25 percent of parking space shall have charging facility to enable charging of electric vehicles.
PPs Submission: Complied Layout is Finalized. Implementation is in progress.		Date: 10/06/2026
4	AIR QUALITY MONITORING AND PRESERVATION	The PP shall monitor the ambient emissions in line with the parameters stipulated under National Ambient Air Quality Standards.
PPs Submission: Complied AAQ at the site is monitored once in 3 months by NABL accredited labs and all the parameters are within the prescribed limit - annexure		Date: 09/06/2026
5	Corporate Environmental Responsibility	The PP shall regularly submit the compliance for the CER commitments regularly in HYCR. In case, PP has not fulfilled CER as committed shall be liable to pay Penalty and Environmental Compensation as per the provision of The Jan Vishwas Act-2023. Affidavit in this regard shall be submitted.
PPs Submission: Being Complied CER project Status : 1) Afforestation: Project implemented (8 Acres - Police training school, Channapatna) 2) Weed eradication in forest areas : Implemented for 10 hectares - Bannerghatta national park 3) Cleanup and Ecological Restoration of Kootgal Lake: DPR completed, Implementation plan in current FY. 4) Human animal conflict mitigation, forest-fire mitigation: 2 Hilux vehicle handover to forest dept. 5) Construction of water holes and Restoration of water bodies inside forest area.: Implementation plan in current FY.		Date: 10/06/2026
6	Corporate Environmental Responsibility	The PP shall facilitate along with Govt. of Karnataka or its related Departments during the Byramangala Lake rejuvenation as part of CER.
PPs Submission: Being Complied Noted		Date:

		10/06/2026
7	Human Health Environment	The PP shall carry out regular health check up for the workers engaged in painting process.
PPs Submission: Complied Workers health checkup is carried out on a regular basis.		Date: 10/06/2026
8	Statutory compliance	Assured water supply, commensurate with the ultimate occupancy envisaged in the project, shall be ensured before commencement of the project.
PPs Submission: Complied Not applicable		Date: 10/06/2026
9	WASTE MANAGEMENT	The PP shall adopt end of life vehicle management plan.
PPs Submission: Complied Since there is ELV regulation from ministry, TKM is working towards establishing system to ensure compliance to the regulation.		Date: 10/06/2026
10	ENERGY PRESERVATION MEASURES	The PP shall ensure minimum of 25 percent energy savings by adapting Energy Conservation measures.
PPs Submission: Complied Noted		Date: 10/06/2026
11	MISCELLANEOUS	The PP shall explore the possibilities to phase out use of phosphate in the process.
PPs Submission: Complied Noted, TKM will explore the possibilities.		Date: 10/06/2026
General Conditions		
Sr.No.	Condition Type	Condition Details
1	ENERGY PRESERVATION MEASURES	Solar, wind or other Renewable Energy shall be installed to meet electricity generation equivalent to 1 percent of the demand load or as per the state level/ local building bye-laws requirement, whichever is higher.
PPs Submission: Complied Electricity demand of entire facility is catered by 100 percent renewable energy.		Date: 10/06/2026
2	MISCELLANEOUS	Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.
PPs Submission: Complied Noted.		Date: 10/06/2026
3	MISCELLANEOUS	The State Level Environment Impact Assessment Authority, Karnataka may revoke or suspend the clearance, if implementation of

		any of the above conditions is not satisfactory.
PPs Submission: Complied Noted.		Date: 10/06/2026
4	MISCELLANEOUS	The SEIAA, Karnataka reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.
PPs Submission: Complied Noted.		Date: 10/06/2026
5	AIR QUALITY MONITORING AND PRESERVATION	Notification GSR 94(E) dated 25.01.2018 of MoEFCC regarding Mandatory Implementation of Dust Mitigation Measures for Construction and Demolition Activities for projects requiring Environmental Clearance shall be complied with.
PPs Submission: Complied TKM has taken dust prevention measures at the construction site 1) raised barrications at the boundaries of height 3m 2) sprinkle of water at the non paved areas 3) Provided dust prevention masks for the construction workers.		Date: 10/06/2026
6	AIR QUALITY MONITORING AND PRESERVATION	A management plan shall be drawn up and implemented to contain the current exceedance if any in ambient air quality at the site.
PPs Submission: Complied AAQ at the site is monitored once in 3 months by NABL accredited labs and all the parameters are within the prescribed limit.		Date: 10/06/2026
7	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall install system to carryout Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM10 and PM2.5) covering upwind and downwind directions during the construction period.
PPs Submission: Complied AAQ is monitored at the construction site once in 3 months for the common/ criterion parameters both upstream and downstream		Date: 10/06/2026
8	AIR QUALITY MONITORING AND PRESERVATION	Diesel power generating sets proposed as source of backup power 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 of low sulphur diesel. The location of the DG sets may be decided with in consultation with State Pollution Control Board
PPs Submission: Complied No DG sets have been used at the construction site.		Date: 10/06/2026
9	AIR QUALITY MONITORING AND PRESERVATION	Construction site shall be adequately barricaded before the construction begins. Dust, smoke and other air pollution prevention measures shall be provided for the building as well as the site. These measures shall include screens for the building under construction, continuous dust or wind breaking walls all around the site (at least 3 meter height). Plastic or tarpaulin sheet covers shall be provided for vehicles bringing in sand, cement, murram and other construction materials prone to causing dust pollution at the site as well as taking

		out debris from the site.
PPs Submission: Complied The construction site is barricaded with sheets of height 3m before the construction begins. TKM has taken measures like 1) unpaved areas are sprinkled with water to prevent dust 2) No raw materials like sand, murram cement etc. are brought or stored inside TKM, because pre fabricated and mounted ready materials are used for construction.		Date: 10/06/2026
10	AIR QUALITY MONITORING AND PRESERVATION	Sand, murram, loose soil, cement, stored on site shall be covered adequately so as to prevent dust pollution
PPs Submission: Complied Raw materials like sand, Murram, loose soil, cement etc. are not stored at the construction site, because pre fabricated and ready mounted materials are used for construction.		Date: 10/06/2026
11	AIR QUALITY MONITORING AND PRESERVATION	Wet jet shall be provided for grinding and stone cutting
PPs Submission: Complied No grinding and stone cutting activity is planned at the construction site		Date: 10/06/2026
12	AIR QUALITY MONITORING AND PRESERVATION	Unpaved surfaces and loose soil shall be adequately sprinkled with water to suppress dust
PPs Submission: Complied The unpaved lands are sprinkled with water.		Date: 10/06/2026
13	AIR QUALITY MONITORING AND PRESERVATION	All construction and demolition debris shall be stored at the site (and not dumped on the roads or open spaces outside) before they are properly disposed. All demolition and construction waste shall be managed as per the provisions of the Construction and Demolition Waste Rules 2016.
PPs Submission: Complied TKM will ensure that the generated C and D waste is stored inside the premises in designated location and then disposed to authorized vendor. TKM will ensure compliance to Construction and demolition waste.		Date: 10/06/2026
14	AIR QUALITY MONITORING AND PRESERVATION	The diesel generator sets to be used during construction phase shall be low sulphur diesel type and shall conform to standards prescribed under Environmental (Protection) Rules for air and noise emission standards
PPs Submission: Complied No DG sets have been used at the construction site.		Date: 10/06/2026
15	AIR QUALITY MONITORING AND PRESERVATION	The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution. Low sulphur diesel shall be used. The location of the DG set and exhaust pipe height shall be as per the provisions of the Central Pollution Control Board (CPCB) norms
PPs Submission: Complied No DG sets have been used at the construction site.		Date:

		10/06/2026
16	Corporate Environmental Responsibility	The project proponent shall comply with provision contained in OM vide Finos. 22-65/2017-IA.III dated 20th October 2020, of the Ministry of Environment, Forest and Climate Change as applicable, regarding Corporate Environment Responsibility and shall execute the action plan of providing RO Water purification units, School Infrastructure developments, School Education Supports, Toyota Anganwadi Development Programme, Toyota Education and Skill Promotion, Community Health Centre, Toyota Shaale Arogya Program, Environment Ecozone and shall facilitate rejuvenation of Byramangala Lake which is near by as submitted in PARIVESH Portal. Contact details and Email Ids of Beneficiary in this regard shall be submitted to SEIAA while furnishing the Half Year Compliance report.
PPs Submission: Complied CER project Status : 1) Afforestation: Project implemented (8 Acres - Police training school, Channapatna) 2) Weed eradication in forest areas : Implemented for 10 hectares - Bannerghatta national park 3) Cleanup and Ecological Restoration of Kootgal Lake: DPR completed, Implementation plan in current FY. 4) Human animal conflict mitigation, forest-fire mitigation: 2 Hilux vehicle handover to forest dept. 5) Construction of water holes and Restoration of water bodies inside forest area.: Implementation plan in current FY.		Date: 10/06/2026
17	Corporate Environmental Responsibility	The company shall have a well laid down environmental policy duly approved by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of the environmental / forest / wildlife norms / conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / or stakeholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEFCC as a part of six-monthly report.
PPs Submission: Complied TKM Environmental Policy emphasizes key sustainability priorities, including the reduction of CO2 emissions, efficient and minimal use of water resources, increased recycling and responsible waste management, and initiatives that promote harmony with nature.		Date: 10/06/2026
18	Corporate Environmental Responsibility	A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly to the head of the organization. The project proponent enter into an agreement with the prospective buyers/ tenants to ensure that they maintain the cell and take care of all environment concerns during the operation phase of the project. In addition, sufficient fees should be levied so as to raise a corpus fund to maintain the Environment cell.
PPs Submission: Complied TKM has a separate environment cell with qualified personnel, this cell take care of all environment concerns during the operation phase of project.		Date: 10/06/2026
19	Corporate Environmental Responsibility	Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry of Environment, Forest and Climate Change/Regional

		Office along with the Six Monthly Compliance Report.
PPs Submission: Complied As per the EIA, TKM is monitoring Noise and AAQ during construction phase. Complete EIA countermeasures will be implemented during the operational phase and monitoring report will be submitted.		Date: 10/06/2026
20	ENERGY PRESERVATION MEASURES	Compliance with the Energy Conservation Building Code (ECBC) of Bureau of Energy Efficiency shall be ensured. Buildings in the States which have notified their own ECBC, shall comply with the State ECBC
PPs Submission: Complied Noted.		Date: 10/06/2026
21	ENERGY PRESERVATION MEASURES	Outdoor and common area lighting shall be LED.
PPs Submission: Complied Noted.		Date: 10/06/2026
22	ENERGY PRESERVATION MEASURES	Concept of passive solar design that minimize energy consumption in buildings by using design elements, such as building orientation, landscaping, efficient building envelope, appropriate fenestration, increased day lighting design and thermal mass etc. shall be incorporated in the building design. Wall, window, and roof u-values shall be as per ECBC specifications.
PPs Submission: Complied Noted.		Date: 10/06/2026
23	ENERGY PRESERVATION MEASURES	Energy conservation measures like installation of LED for the lighting the area outside the building should be integral part of the project design and should be in place before project commissioning.
PPs Submission: Complied Noted.		Date: 10/06/2026
24	GREENBELT	No tree cutting/transplantation should be carried out unless exigencies demand. Where absolutely necessary, tree transplantation shall be with prior permission from the concerned regulatory authority. Old trees should be retained based on girth and age regulations as may be prescribed by the Forest Department. Plantations to be ensured species (cut) to species (planted).
PPs Submission: Complied Considering new project TKM is realigning the layout, and TKM is focusing on transplantation of the trees and whenever transplantation is not possible TKM has obtained tree cut permit from Karnataka Forest department as per Tree preservation act, approval copy is attached for your reference.		Date: 10/06/2026
25	GREENBELT	A minimum of 1 tree for every 9 Sqm of land should be planted and maintained. The existing trees will be counted for this purpose. The landscape planning should include plantation of native species. The species with heavy foliage, broad leaves and wide canopy cover are desirable. Water intensive and/or invasive species should not be used for landscaping.

PPs Submission: Complied TKM will ensure that minimum of 1 tree for every 9 Sqm of land should be planted and maintained. The landscape planning will include plantation of native species. The species with heavy foliage, broad leaves and wide canopy cover are desirable. Water intensive and/or invasive species should not be used for landscaping.		Date: 10/06/2026
26	GREENBELT	Where the trees need to be cut with prior permission from the concerned local Authority, compensatory plantation in the ratio of 1:10 (i.e. planting of 10 trees for every 1 tree that is cut) shall be done and maintained. Plantations to be ensured species (cut) to species (planted).
PPs Submission: Being Complied Construction activity is under progress. Once construction is completed, green belt activity will be prioritized.		Date: 10/06/2026
27	GREENBELT	Topsoil should be stripped to a depth of 20 cm from the areas proposed for buildings, roads, paved areas, and external services. It should be stockpiled appropriately in designated areas and reapplied during plantation of the proposed vegetation on site.
PPs Submission: Complied Topsoil is excavated and stored inside the premises, later topsoil will be used for construction/ landscaping.		Date: 10/06/2026
28	Human Health Environment	All workers working at the construction site and involved in loading, unloading, carriage of construction material and construction debris or working in any area with dust pollution shall be provided with dust mask
PPs Submission: Complied TKM ensure that all workers working at the construction site, involved in loading, unloading, carriage of construction material and construction debris or working in any area with dust pollution shall be provided with dust mask.		Date: 10/06/2026
29	Human Health Environment	All required sanitary and hygienic measures should be in place before starting construction activities and to be maintained throughout the construction phase. Sufficient number of toilets/bathrooms shall be provided with required mobile toilets, mobile STP for construction workforce
PPs Submission: Complied Noted.		Date: 10/06/2026
30	Human Health Environment	For indoor air quality the ventilation provisions as per National Building Code of India.
PPs Submission: Complied Noted.		Date: 10/06/2026
31	Human Health Environment	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.
PPs Submission: Complied TKM has approved Material safety Risk assessment (MSRA) for construction activity. HIRA will be provided once the plant operation starts.		Date: 10/06/2026

32	Human Health Environment	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.
PPs Submission: Complied Not applicable since, no housing facility is provided for the construction workers at the site.		Date: 10/06/2026
33	Human Health Environment	Occupational health surveillance of the workers shall be done on a regular basis.
PPs Submission: Complied Workers health checkup is carried out on a regular basis.		Date: 10/06/2026
34	Human Health Environment	A First Aid Room shall be provided in the project both during construction and operations of the project
PPs Submission: Complied First aid rooms are provided to the construction workers within the premises.		Date: 10/06/2026
35	MISCELLANEOUS	The project proponent shall prominently advertise it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days indicating that the project has been accorded environment clearance and the details of MoEFCC/SEIAA website where it is displayed.
PPs Submission: Complied TKM has prominently advertised in two local newspaper of district and state, of which one is in vernacular language within seven days upon receipt of the EC - refer the attached.		Date: 10/06/2026
36	MISCELLANEOUS	The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.
PPs Submission: Complied TKM has handed over the approved Environment clearance copies to panchayath, District commissioner office and KSPCB to display in their notice board for the period of 30days.		Date: 10/06/2026
37	MISCELLANEOUS	The project proponent shall not use Kharab land if any for any purpose and keep available to the general public duly displaying a board as public property. No structure of any kind be put up in the Kharab land and shall be afforested and maintained as green belt only.
PPs Submission: Complied TKM is expanding within the premises which is inside KIADB notified industrial area.		Date: 10/06/2026
38	MISCELLANEOUS	The Project proponent shall built in infrastructure required for use of Piped Natural Gas (PNG) such as pipelines and space for installation of PNG distribution equipment for both domestic/commercial purpose and DG set and shall ensure that PNG is supplied for both commercial and for DC sets instead of other type of fuels based on feasibility of the DGs.

PPs Submission: Complied TKM has built an infrastructure required for use of Piped Natural Gas (PNG) such as pipelines and space for installation of PNG distribution equipment for cooking and manufacturing process.		Date: 10/06/2026
39	MISCELLANEOUS	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.
PPs Submission: Complied TKM will upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.		Date: 10/06/2026
40	MISCELLANEOUS	The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.
PPs Submission: Complied Noted.		Date: 10/06/2026
41	MISCELLANEOUS	Half Yearly Compliances Reports (HYCRs) on the Environmental Conditions stipulated in the Environmental Clearance (EC) letter shall be submitted strictly through the dedicated module of PARIVESH 2.0 in the timely manner on or before 1st June and 1st December of Each calendar year as per MoEFCC O M dated 14.06.2024.
PPs Submission: Complied Noted.		Date: 10/06/2026
42	MISCELLANEOUS	The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.
PPs Submission: Complied TKM has submitted the Environmental Statement (Form V) for each financial year. The acknowledgement for the 2024-25 financial year submission is attached for your reference.		Date: 10/06/2026
43	MISCELLANEOUS	The project proponent shall inform the Regional Office as well as the Ministry of Environment, Forest and Climate Change, the date of financial closure and final approval of the project by the concerned authorities, commencing the land development work and start of production operation by the project.
PPs Submission: Complied Noted.		Date: 10/06/2026
44	MISCELLANEOUS	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government
PPs Submission: Complied Noted.		Date: 10/06/2026
45	MISCELLANEOUS	The project proponent shall abide by all the commitments and

		recommendations made in the EIA/EMP report and also that during their presentation to the Expert Appraisal Committee.
PPs Submission: Complied TKM will abide by the recommendations made in the EIA report and also the feedbacks received from expert appraisal committee.		Date: 10/06/2026
46	MISCELLANEOUS	No further expansion or modifications in the plan shall be carried out without prior Environmental Clearance from the competent authority.
PPs Submission: Complied TKM will do not expand or carry out modifications in the plan without prior Environmental clearance from the competent authority		Date: 10/06/2026
47	MISCELLANEOUS	The Regional Office of MoEFCC shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information/monitoring reports.
PPs Submission: Complied Noted		Date: 10/06/2026
48	MISCELLANEOUS	The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Honorable Supreme Court of India or High Courts and any other Court of Law relating to the subject matter.
PPs Submission: Complied Noted.		Date: 10/06/2026
49	MISCELLANEOUS	Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.
PPs Submission: Complied Noted.		Date: 10/06/2026
50	MISCELLANEOUS	In case of any material supported by documents/ court orders which is contrary to the claim of the applicant and material facts produced, the SEIAA reserves the right to withdraw the EC at any point of time.
PPs Submission: Complied Noted.		Date: 10/06/2026
51	Noise Monitoring & Prevention	Ambient noise levels shall conform to residential area both during day and night as per Noise Pollution (Control and Regulation) Rules, 2000. Incremental pollution loads on the ambient air and noise quality shall be closely monitored during construction phase. Adequate measures shall be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB / SPCB

PPs Submission: Complied Noise levels are monitored at construction site and the levels are well within the industrial limit		Date: 10/06/2026
52	Noise Monitoring & Prevention	Noise level survey shall be carried as per the prescribed guidelines and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.
PPs Submission: Complied Noise level are monitored at construction site and the levels are well within the industrial limit and reports attached.		Date: 10/06/2026
53	Noise Monitoring & Prevention	Acoustic enclosures for DG sets, noise barriers for ground-run bays, ear plugs for operating personnel shall be implemented as mitigation measures for noise impact due to ground sources.
PPs Submission: Complied No DG sets have been used at the construction site.		Date: 10/06/2026
54	Noise Monitoring & Prevention	The project proponent shall ensure the time specification prescribed by the Honourable High Court of Karnataka in WP. No. 1958 2011 (LB RES PIL) on 04.12.2012 for different activities involved in construction work
PPs Submission: Complied Noted.		Date: 10/06/2026
55	WASTE MANAGEMENT	Disposal of muck during construction phase shall not create any adverse effect on the neighbouring communities and be disposed taking the necessary precautions for general safety and health aspects of people, only in approved sites with the approval of competent authority.
PPs Submission: Complied The generated C and D waste is stored in a designated location inside the premises then the waste will be handed over to authorized vendor and ensure no effect to community.		Date: 10/06/2026
56	WASTE MANAGEMENT	Separate wet and dry bins must be provided and at the ground level for facilitating segregation of waste. Solid waste shall be segregated into wet garbage and inert materials.
PPs Submission: Complied The generated solid waste are stored inside the premises in the colour coded bins and then handed over to authorized vendors for disposal		Date: 10/06/2026
57	WASTE MANAGEMENT	Organic waste compost/ Vermiculture pit/ Organic Waste Converter/ Biogas shall be set up within the premises to manage the organic waste generated.
PPs Submission: Complied Organic waste generated inside the premises is handed over to KSPCB authorized composting facility.		Date: 10/06/2026
58	WASTE MANAGEMENT	All non-biodegradable waste shall be handed over to authorized recyclers for which a written tie up must be done with the authorized recyclers.

PPs Submission: Complied TKM has colour coded bins for efficient segregation and the segregated waste are handed over to authorized vendor		Date: 10/06/2026
59	WASTE MANAGEMENT	Any hazardous waste generated during construction phase, shall be disposed off as per applicable rules and norms with necessary approvals of the State Pollution Control Board
PPs Submission: Complied TKM segregate the generated hazardous and other waste as per the rules and ensure compliance to Hazardous and other waste management and transboundary movement rules.		Date: 10/06/2026
60	WASTE MANAGEMENT	Use of environment friendly materials in bricks, blocks and other construction materials, shall be required for at least 20 percentage of the construction material quantity. These include Fly Ash bricks, hollow bricks, AACs, Fly Ash Lime Gypsum blocks, Compressed earth blocks, and other environment friendly materials.
PPs Submission: Complied Noted		Date: 10/06/2026
61	WASTE MANAGEMENT	Fly ash should be used as construction material as per the provision of Fly Ash Notification of September, 1999 and amended as on 27th August, 2003 and 25th January, 2016. Ready mixed concrete must be used in construction
PPs Submission: Complied TKM is ensuring that the construction materials has fly ash content and ready mixed concrete is used in the construction		Date: 10/06/2026
62	WASTE MANAGEMENT	Any wastes from construction and demolition activities related thereto shall be managed so as to strictly conform to the Construction and Demolition Waste Management Rules, 2016
PPs Submission: Complied TKM ensure compliance to construction and demolition management rules		Date: 10/06/2026
63	WASTE MANAGEMENT	Used CFLs/TFLs/LED should be properly collected and disposed off/sent for recycling as per the prevailing guidelines/ rules of the regulatory authority to avoid mercury contamination.
PPs Submission: Complied TKM will ensure that Used CFLs/TFLs/LED will be properly collected and disposed as per the prescribed guidelines.		Date: 10/06/2026
64	WATER QUALITY MONITORING AND PRESERVATION	The natural drain system should be maintained for ensuring unrestricted flow of water. No construction shall be allowed to obstruct the natural drainage through the site, on wetland and water bodies. Check dams, bio-swales, landscape, and other sustainable urban drainage systems (SUDS) are allowed for maintaining the drainage pattern and to harvest rain water.
PPs Submission: Complied Not applicable, since TKM site is an industrial land allotted by KIADB.		Date: 10/06/2026
65	WATER QUALITY MONITORING AND PRESERVATION	Total fresh water use shall not exceed the proposed requirement as provided in project details.

PPs Submission: Complied TKM has a system to monitor the water consumption at the construction site and ensure that the water usage is well within the prescribed limit		Date: 10/06/2026
66	WATER QUALITY MONITORING AND PRESERVATION	The quantity of fresh water usage, water recycling and rainwater harvesting shall be measured and recorded to monitor the water balance as projected by the project proponent. The record shall be submitted to the Regional Office, MoEFCC along with six monthly Monitoring reports.
PPs Submission: Complied TKM will monitor the quantity of fresh water usage, water recycling and rainwater harvesting shall be measured and recorded to monitor the water balance and submit the record to regional office, MoEFCC along with half yearly returns once the operation starts.		Date: 10/06/2026
67	WATER QUALITY MONITORING AND PRESERVATION	A certificate shall be obtained from local body supplying water, specifying the total annual water availability with local authority, the quantity of water already committed, the quantity of water allotted to the project under consideration and the balance water available, this should be specified separately for ground water and surface water sources, ensuring that there is no impact on the other users.
PPs Submission: Complied Not applicable, because the water for construction purpose is not obtained from local body.		Date: 10/06/2026
68	WATER QUALITY MONITORING AND PRESERVATION	At least 20 percent of the open spaces as required by the local building bye-laws shall be pervious. Use of Grass pavers, paver blocks with at least 50 percent opening, landscape etc. would be considered as pervious surface.
PPs Submission: Complied Noted		Date: 10/06/2026
69	WATER QUALITY MONITORING AND PRESERVATION	Installation of dual pipe plumbing for supplying fresh water for drinking, cooking and bathing etc and other for supply of recycled water for flushing, landscape irrigation, car washing, thermal cooling, conditioning etc. shall be done.
PPs Submission: Complied Noted.		Date: 10/06/2026
70	WATER QUALITY MONITORING AND PRESERVATION	Use of water saving devices/ fixtures (viz. low flow flushing systems; use of low flow faucets tap aerators etc) for water conservation shall be incorporated in the project area.
PPs Submission: Complied Noted		Date: 10/06/2026
71	WATER QUALITY MONITORING AND PRESERVATION	Separation of grey and black water should be done by the use of dual plumbing system. In case of single stack system separate recirculation lines for flushing by giving dual plumbing system be done.
PPs Submission: Complied Noted		Date: 10/06/2026
72	WATER QUALITY	The project proponent shall identify a suitable source of treated

	MONITORING AND PRESERVATION	water for construction and submit an MOU/Agreement with such suppliers. If so the supplier identified shall be responsible for treatment of water with appropriate technology to the standards required for construction purpose.
PPs Submission: Complied Treated water is not used in construction		Date: 10/06/2026
73	WATER QUALITY MONITORING AND PRESERVATION	The project proponent has installed Rain Water Harvesting structure of 18 Nos. recharge structures (12 Nos Point Recharge Structure more than 6 Nos Invert Borewells) of capacity 1,39,648.46 Cum are distributed throughout the project site, Storage improvement by lined Rain Water harvesting pond from 25,000 Cum to 33,000 cum. and unlined pond of capacity 26,000 Cum (existing) and formation of additional pond of capacity 4531.8 Cum (proposed) are meant for ground water recharge within the project boundary or the local bye-law provisions on rain water harvesting should be followed. If local bye-law provision is not available, adequate provision for storage and recharge should be followed as per the Ministry of Urban Development Model Building Byelaws, 2016. (whichever is higher).
PPs Submission: Being Complied TKM has established rain water harvesting structure of capacity of 51000 m3 and additionally TKM is planning to install recharge pits in the new project area after completion of construction activity. The study is under progress		Date: 10/06/2026
74	WATER QUALITY MONITORING AND PRESERVATION	The ground water shall not be withdrawn without approval from the Competent Authority.
PPs Submission: Complied TKM ensure no groundwater is extracted and used in the construction activity		Date: 10/06/2026
75	WATER QUALITY MONITORING AND PRESERVATION	All recharge should be limited to shallow aquifer
PPs Submission: Complied TKM will ensure that the recharge pits will be limited to shallow aquifer		Date: 10/06/2026
76	WATER QUALITY MONITORING AND PRESERVATION	No ground water shall be used during construction phase of the project.
PPs Submission: Complied TKM ensure that no groundwater will be used for construction.		Date: 10/06/2026
77	WATER QUALITY MONITORING AND PRESERVATION	Any ground water dewatering should be properly managed and shall conform to the approvals and the guidelines of the CGWA in the matter. Formal approval shall be taken from the CGWA for any ground water abstraction or dewatering.
PPs Submission: Complied TKM will ensure no groundwater is extracted and used in the construction activity.		Date: 10/06/2026
78	WATER QUALITY MONITORING AND PRESERVATION	The quantity of fresh water usage, water recycling and rainwater harvesting shall be measured and recorded to monitor the water

	PRESERVATION	balance. The record shall be submitted to the Regional Office, MoEFCC along with six monthly Monitoring reports
PPs Submission: Complied Noted, will be considered during operation stage		Date: 10/06/2026
79	WATER QUALITY MONITORING AND PRESERVATION	Sewage shall be treated in the STP based on MBBR or SBR Technology with tertiary treatment i.e. Ultra Filtration. The treated effluent from STP shall be recycled or re-used for flushing, landscaping and HVAC cooling. No treated water shall be discharged to municipal drain
PPs Submission: Complied Sewage water being sent for treatment at common sewage wastewater treatment plant		Date: 10/06/2026
80	WATER QUALITY MONITORING AND PRESERVATION	No sewage or untreated effluent water would be discharged through storm water drains
PPs Submission: Complied Sewage water being sent for treatment at common sewage wastewater treatment plant		Date: 10/06/2026
81	WATER QUALITY MONITORING AND PRESERVATION	The existing water body, canals and Rajakaluve and other drainage and water bound structures shall be retained unaltered with due buffer zone as applicable and maintained under tree cover
PPs Submission: Complied Not applicable since TKM do not have any existing water body, canals and Rajakaluve and other drainage and water bound structures		Date: 10/06/2026
82	WATER QUALITY MONITORING AND PRESERVATION	Onsite sewage treatment of capacity of treating 100 percent waste water to be installed. The installation of the Sewage Treatment Plant (STP) shall be certified by an independent expert and a report in this regard shall be submitted to the Ministry before the project is commissioned for operation. Treated waste water shall be reused on site for landscape flushing, cooling tower, and other end-uses. Excess treated water shall be discharged as per statutory norms notified by Ministry of Environment, Forest and Climate Change Natural treatment systems shall be promoted.
PPs Submission: Complied Sewage water being sent for treatment at common sewage wastewater treatment plant		Date: 10/06/2026
83	WATER QUALITY MONITORING AND PRESERVATION	Periodical monitoring of water quality of treated sewage shall be conducted. Necessary measures should be made to mitigate the odour problem from STP.
PPs Submission: Complied Sewage water being sent for treatment at common sewage wastewater treatment plant		Date: 10/06/2026
84	WATER QUALITY MONITORING AND PRESERVATION	Sludge from the onsite sewage treatment, including septic tanks, shall be collected, conveyed and disposed as per the Ministry of Urban Development, Central Public Health and Environmental Engineering Organization (CPHEEO) Manual on Sewerage and Sewage Treatment Systems, 2013

PPs Submission: Complied
Sewage water being sent for treatment at common sewage wastewater treatment plant

Date:
10/06/2026

Visit Remarks

Last Site Visit Report Date:

N/A

Additional Remarks:

TKM is submitting Half yearly compliance report for the period 1st Oct'25 to 31st Mar'26 Compliance against conditions and annexures are attached as the additional document kindly accept

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.