

SML/SEC/2023/062
16th September, 2023

Dy. General Manager- Corporate Relationship Department BSE Limited P J Towers, Dalal Street, Fort Mumbai 400 001	The Secretary National Stock Exchange of India Ltd. Exchange Plaza, 5 th Floor Plot No. C/1, G Block Bandra – Kurla Complex Bandra (East), Mumbai 400 051
Scrip Code: 505192	Scrip Code: SMLISUZU

Subject: Disclosure of actions taken / order passed by Punjab Pollution Control Board, Punjab (PPCB) against the Company- pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para A of Part A of Schedule III.

Dear Sir,

Pursuant to Regulation 30(2) read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the disclosure of action taken / order passed by Punjab Pollution Control Board, Punjab (PPCB) against the Company is enclosed as Annexure 'A'.

You are requested to kindly take note of the above information on your records.

Thanking you,

Yours faithfully
For **SML ISUZU LIMITED**

Parvesh
Madan

Digitally signed by Parvesh Madan
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34c819ffbd4a66c4ac5b323, postalCode=160047,
street=House No 458 Sector 44 A Chandigarh,
pseudonym=9298a2049a6b47d512eeccf8fc8bd2,
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6843380197d051d10f893d52da3, o=Personal,
cn=Parvesh Madan
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(PARVESH MADAN)

Company Secretary

ACS-31266

pmadan@smlisuzu.com

Annexure A

i. Name of the authority;

Punjab Pollution Control Board, Punjab (PPCB)

ii. Nature and details of the action(s) taken, initiated or order(s) passed by the Authority;

- a) Violations of some of the provisions of the *Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016* (w.r.t. Directions u/s 33-A of the Water (Prevention & Control of Pollution) Act, 1974 as amended in 1988 & u/s 31-A of the Air (Prevention & Control of Pollution) Act, 1981 and u/s 5 of the Environment (Protection) Act, 1986) and the Company to comply with the observations of PPCB within 15 days and submit the Compliance Report to PPCB.
- b) Officials of the PPCB to verify the compliances and submit its report, within one month.
- c) A penalty of Rs. 5.0 Lacs imposed on the Company by way of encashment of Bank Guarantee lying with PPCB.

iii. Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;

The order / directions received by the Company from PPCB on Friday, 15th September, 2023 at 5:20 PM.

iv. Details of the violation(s)/contravention(s) committed or alleged to be committed;

- a) No separate water meter has been provided for water consumption of workers / staff members.
- b) There are 4 outlets provided by the Company in the adjoining natural water drain. Out of these, one is flowing continuously. After verification, it was observed that Company is washing vehicles near the outlet of the same. However, during visit no vehicle was being washed. The Company dismantled the washing system immediately. Even then the water found flowing in the said drain, which on further checking by the Company, it was found that a fresh water line was ruptured and needed to be repaired.
- c) Separate measuring devices have not been provided with the waste water lines.
- d) No oil and grease trap has been provided at the inlet of treatment plant.
- e) The MBBRs in the ETP installed by the Company are observed to be having lesser media and growth. The line-I (sewer) was fully contaminated with black oil. The final outlet was turbid and foul smelling.
- f) In the Bus Body plant, the primer coat section is having mechanical floor trap system, which does not seem to be appropriate to entrap fine matter. The sanding is also being done in open which is causing emissions into open atmosphere. FRP manufacturing process was not having any emission control / treatment system.



- g) The Company generating hazardous waste of categories 5.1, 5.2, 12.2, 12.5, 21.1, 21.2, 23.1, 33.1, 33.2, 35.1, 35.3 and 35.4.
- h) The storage facility is not adequate to store hazardous waste for 1 to 3 years, and was found without roof, lock & key and in mixed form with solid waste.

v. Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.

Impact : Rs. 5.0 Lacs (Penalty imposed)

Note : The Company has taken appropriate action(s) against the observations/suggestions of PPCB.

