



FORM 1 (aa)

[Under rule 5 (6) and 13 (1)(ii)]

EXTENDED PRODUCER RESPONSIBILITY- AUTHORISATION

[Extended Producer Responsibility Authorisation for Producer of the Electrical & Electronic Equipment]

Ref: Your application for Grant of Extended Producer Responsibility - Authorisation for following Electrical & Electronic Equipment under E-Waste (Management) Rules, 2016

- Television sets (including sets based on LED and LCD technology (CEEW1);
- Refrigerator (CEEW2);
- Washing Machine (CEEW3);
- Air-conditioners excluding centralized air conditioning plants (CEEW4); and
- Fluorescent and other Mercury containing lamps (CEEW5)

1. EPR Authorisation Number: B- 29016(158)/(EPR)/18/WM-III Division Date: 23-04-2018

2. M/s Havells India Limited, 904, 9th Floor Surya Kiran Building, K. G. Marg, Cannaught Place, New Delhi-110001 is hereby granted Extended Producer Responsibility - Authorisation based on:

- Extended Producer Responsibility plan;
- Proposed target for collection of E-waste submitted by M/s Havells India Limited (including collection target of consumer business division of M/s Lloyd Electric & Engineering Ltd. which M/s Havells India Limited has acquired for Lloyd Brand).
- The Declaration from LEEL Electricals Limited (Formerly known as Lloyd Electric & Engineering Ltd) that they have sold their consumer durable business along with the brand name Lloyd to M/s Havells India Ltd w.e.f 08-05-2017 and declaration from M/s Havells India Limited that they will take responsibility of implementation and execution of EPR plan and channelisation of E-waste submitted to CPCB by M/s Lloyd Electric & Engineering Ltd. as they have acquired consumer durables business division of M/s Lloyd Electric & Engineering Ltd.

M/s Havells India Limited shall meet the yearly collection target for e-waste as per the table given below:

Year	Collection target for EEE -in Weight (MT)				
	CEEW1	CEEW2	CEEW3	CEEW4	CEEW5
2018-19	*	*	*	*	195.10 ^{\$}
2019-20	35.41 [#]	*	*	*	*
2020-21	128.38	*	*	946.32 [#]	*
2021-22	133.581	22.27 [#]	*	4085.34	*
2022-23	234.66	76.56	254.52 [#]	4534.36	*

*Collection targets will be fixed on submission of sales data

#Collection targets as per Schedule-III of E-Waste (Management) Amendment Rules, 2018 and likely to be revised after submission of sales figure

\$Collection target of FY 2017-18 is added in collection target of FY 2018-19.

3. The Authorisation shall be valid for a period of five (5) years from date of issue with following conditions:

- You shall strictly follow the approved Extended Producer Responsibility plan, a copy of which is enclosed herewith as Enclosure-I;



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- ii. You shall ensure that collection mechanism or collection Centres are set up or designated as per the details given in the Extended Producer Responsibility plan and that shall be completed before the proposed dates if any in the EPR Plan (list of collection Centres and the toll free numbers for reverse logistics enclosed);
- iii. You shall ensure that all the collected e-waste is channelized to your authorised dismantler/recycler M/s 3R Recycler, Plot No. 266, Sector-8, 1MT Manesar Gurgaon and records shall be maintained both at recyclers end as well as at your end;
- iv. You shall ensure that e-waste generated form CEEW5 is channelized to your recycler's (3R Recycler) authorised TSDF named M/s Gujrat Enviro Protection and Infrastructure (Haryana) Pvt. Ltd., 370, SVP Road, Shop 8, Plot 384, Cigaretwala Bldg, Opp CBI Prathna Samaj, Nr. Harkishandas Hospital, Mumbai (Maharashtra).
- v. You shall maintain records, in Form-2 of these Rules, of e-waste and make such records available for scrutiny by Central Pollution Control Board as and when directed;
- vi. You shall file annual returns in Form-3 to the Central Pollution Control Board on or before 30th day of June following the financial year to which that returns relates;
- vii. You shall submit the sales figure of FY 2016-17 & 2017-18 within one month.
- viii. You shall submit annual sales data along with your annual returns.

ix. General Terms & Conditions of the Authorisation:

- a. The authorisation shall comply with provisions of the Environment (Protection) Act, 1986 and the E-waste (Management) Rules, 2016 made there under;
- b. The authorisation or its renewal shall be produced for inspection at the request of an officer authorised by the Central Pollution Control Board;
- c. Any change in the approved Extended Producer Responsibility plan should be informed to Central Pollution Control Board within 15 days on which decision shall be communicated by Central Pollution Control Board within sixty days;
- d. It is the duty of the authorised person to take prior permission of the Central Pollution Control Board to close down any collection centre/points or any other facility which are part of the EPR plan.
- e. An application for the renewal of authorisation shall be made as laid down in sub-rule (vi) of rule of 13(1) the E- Waste (Management) Rules, 2016;
- f. The Central Board reserves right to cancel/amend/revoke the authorisation at any time as per the policy of the Central Board or as notified by the Government from time to time.

x. Additional Conditions: -

- a) That the applicant will submit revised application for grant of EPR Authorisation in case of applicant engaging any PRO or changing its EPR Plan

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- b) That the applicant has to ensure that the e-waste collected at collection centres and through Buy-back and exchange scheme mentioned in the application should reach to its authorized dismantler/recycler;
- c) You have to modify your website by including content on your collection schemes of e-waste, toll free number for collection and channelization and the link should be on the home page at prominent place and inform CPCB within three (03) weeks of receiving this EPR Authorisation.
- d) You have to submit details on number and frequency of workshops, seminar for creating awareness, on your collection and channelisation program, for consumers within three weeks to CPCB.
- e) That the applicant has to submit to CPCB every quarter the amount of E-waste (in number or weight) of EEE code – CEEW1, CEEW2, CEEW3, CEEW4, CEEW5 collected in that quarter and recycled;
- f) That the applicant has to maintain all the technical documentation on RoHS for verification by CPCB/SPCB whenever required;
- g) In case of any violation of the above condition, your authorization will be suspended/ cancelled.

Anand Kumar
23/04/18
Authorized signatory
(With designation)

To,

M/s Havells India Limited
904, 9th Floor Surya Kiran Building
K. G. Marg,
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Anand Kumar
Additional Director &
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