

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 : 2291632

Period : 2023-2024

1. Name of facility/Industry Industry Address of facility/Industry	JOHN DISTILLERIES PRIVATE LIMITED PLOT NO M21 M21A & M21B CUNCOLIM INDUSTRIAL ESTATE					
2. UID	WA2019S7591					
3. Authorisation No Date of issue: Date of Expiry	12/2019-PCB/375530/R0002951 06/07/2020 31/12/2024 06/07/2020 31/12/2024					
4. (i) Name of the authorised person & Designation	Michael D'Souza AVP					
(ii) Correspondence Address	PLOT NO M21 M21A & M21B CUNCOLIM INDUSTRIAL ESTATE					
(iii) Mobile No	9552507969					
(iv) Land Line No (with area code)	08322764942					
(iv) Fax number (with area code)	08322865753					
(vi) e-mail	michael@jdl.in					
5. Production during the year (product wise), wherever applicable	Sr.no	Product Name	Quantity	Product ion Done	Unit	Remarks
	1	Malt Spirit	5	0	Kilo Liters/Year	Consented Qty. 5 KLPD.
	2	IMFL	50000	143175	Numbers /Year	Consented Qty. 50000 Cases/Month
	3	Wine	5000	0	Numbers /Year	Consented Qty. 5000 Cases/Month
6. Others						
7. Remarks						

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 - 05.Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications - 5.1 Used/spent oil	Metric Ton	0	0.075	0	0.075	0	0	0
---	--	---------------	---	-------	---	-------	---	---	---

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
-------	----------	------	--	-------------------------	------------------	--	--------------------------------------	---	--

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
-------	----------	------	--	--	---	---	-----------------------------	----------------------------	--	--

Quantity of products dispatched (wherever applicable)

Sr.no	Product dispatched	Quantity	Unit
-------	--------------------	----------	------

Date : 27/06/2024

Place : SOUTH GOA

JOHN DISTILLERIES PRIVATE LIMITED

Name of the Occupier or Operator of the disposal facility