JKPW/ CTS/ 08-04F/ 19 /2026 May 04, 2026

The Member Secretary
State Pollution Control Board
Paribesh Bhawan, A/118, Nilakanthanagar, Unit-VIII
Bhubaneswar-12.

Sub: Annual Return for Hazardous Waste (Management & Handling) Rules 1989 & Amended April - 2016.

Our Ref: Authorization No- IND-IV/ HW-03/6862, Dated- 31-03-2025

Dear Sir,

We are herewith submitting the Annual Return in Form 4 (Rule 6 (5)), 16(6) & 20 (2)) for the period April - 2025 to March - 2026.

Thanking you.
Yours faithfully,
For JK Paper Limited

Executive Vice President (Works)

Copy to: Regional office, Odisha Pollution Control Board, Kasturi Nagar, Rayagada,
Sr.General Manager (PR), Bhubaneswar
Sr. Manager (Stores)

FORM 4

[See rules 6(5), 13(8), 16(6) and 20(2)]

FORM FOR FILLING ANNUAL RETURNS

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

1. Name and address of facility:	J.K. Paper Mills, Jaykaypur-765017, Rayagada, Odihsa,
2. Authorisation No. and Date of issue:	IND-IV-HW-03 / 6862, Dtd. 31-03-2025
3. Name of the authorised person and full address with telephone, fax number and e-mail:	Shri Vinay Dwivedi, Executive Vice President (Works), J.K. Paper Mills, Jaykaypur-765017, Rayagada, Odihsa, Telephone No.: 06856-233770, Fax No.: 06856-234078, email: vinay.dwivedi@jkpm.jkmail.com.
4. Production during the year (product wise), wherever applicable	Writing Printing, Photocopy Paper: 280078 MT Coated Paper and Paper Board: 57997 MT PD Sheet: 489 MT

Part A. To be filled by hazardous waste generators

1. Total quantity of waste generated category wise

Category	Waste Generated	Period	Unit	Quantity
Schedules-I Stream-5.1	Used Oil	Closing Balance as on 31.03.2025	KL	Nil
		Generation from 01.04.2025 to 31.03.2026	KL	31.476
		In Total	**KL**	**31.476**
Schedules-I Stream-5.2	Waste Containing Oil (Waste Cotton Contaminated with Oil)	Closing Balance as on 31.03.2025	MT	Nil
		Generation from 01.04.2025 to 31.03.2026	MT	0.765
		In Total	MT	**0.765**
Schedules-I Stream-33.1	Discarded Containers	Closing Balance as on 31.03.2025	Nos.	597
		Generation from 01.04.2025 to 31.03.2026	Nos.	2774
		In Total	**Nos.**	**3371**
Schedules-I Stream-35.2	Spent Resin	Closing Balance as on 31.03.2025	KL	Nil
		Generation from 01.04.2025 to 31.03.2026	KL	Nil
		In Total	KL	Nil
Schedules-I Stream-35.3	ETP Sludge from Secondary Clarifier	Closing Balance as on 31.03.2025	MT	Nil
		Generation from 01.04.2025 to 31.03.2026	MT	221.7
		In Total	MT	**221.7**

Gen. Manager (EHS)

Category	Waste Generated	Period	Unit	Quantity
Schedules-I Stream-35.4	Oily Sludge	Closing Balance as on 31.03.2025	KL	Nil
		Generation from 01.04.2025 to 31.03.2026	KL	2.520
		In Total	KL	2.520

2. Quantity dispatched

(i) to disposal facility

Category	Waste Generated	Unit	Quantity disposed to own SLF
Schedules-I Stream-35.2	Spent Resin	KL	Nil
Schedules-I Stream-35.3	ETP Sludge from Secondary Clarifier	MT	5.4

(ii) to recycler or co-processors or pre-processor

Category	Waste Generated	Unit	Quantity sold recycler
Schedules-I Stream-5.1	Used Oil	KL	21.0
Schedules-I Stream-33.1	Discarded Containers	Nos.	Nil
Schedules-I Stream-35.4	Oily Sludge	KL	2.520

(iii) others

Category	Waste Generated	Unit	Quantity to others
Schedules-I Stream-33.1	Discarded Containers	Nos.	Nil

Gen. Manager (EHS)

3. Quantity utilised in-house, if any –

Category	Waste Generated	Unit	Quantity utilised in in-house
Schedules-I Stream-5.2	Waste Containing Oil	MT	0.573
Schedules-I Stream-33.1	Discarded Containers	Nos.	2004
Schedules-I Stream-5.1	Used Oil	KL	0.520
Schedules-I Stream-35.3	ETP Sludge from Secondary Clarifier	MT	216.3

4. Quantity in storage at the end of the year – (2025 – 2026)

Category	Waste Generated	Unit	Quantity Stored
Stream-5.1	Used Oil	MT	9.956
Stream-5.2	Waste Containing Oil	KL	0.192
Stream-33.1	Discarded Containers	Nos.	1367
Stream-35.2	Spent Resin	KL	Nil
Stream-35.3	ETP Sludge from Secondary Clarifier	MT	Nil
Stream-35.4	Oily Sludge	KL	Nil

Part B. To be filled by Treatment, storage and disposal facility operators – (SLF)

1. Total quantity received – 5.4 MT
2. Quantity in stock at the beginning of the year – (In SLF) – 1249.03 MT
3. Quantity treated – Nil
4. Quantity disposal in landfills as such and after treatment – 5.4 MT
5. Quantity incinerated (if applicable) – 216.3 MT
6. Quantity processed other than specified above – Nil
7. Quantity in storage at the end of the year – NIL

Gen. Manager (EHS)

Part C. To be filled by recyclers or co-processors or other users - NA

1. Quantity of waste received during the year –
   (i) domestic sources
   (ii) Imported (if applicable)

2. Quantity in stock at the beginning of the year –

3. Quantity recycled or co-processed or used –

4. Quantity of products dispatched (wherever applicable) –

5. Quantity of waste generated –

6. Quantity of waste disposed –

7. Quantity re-exported (wherever applicable) –

8. Quantity in storage at the end of the year –

Signature of the Occupier or Operation of the disposal facility

Date: 04.05.2026

Place: Jaykaypur