



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

- i. Centralized data processing: Mainframes (ITEW1);
- ii. Personal Computing: Personal Computer (Central Processing unit with input and output devices (ITEW 2);
- iii. Laptop Computer (Central Processing unit with input and output devices (ITEW 3);
- iv. Notebook Computers (ITEW 4);
- v. Printer including cartridges (ITEW6);
- vi. Copying equipment (Used multifunction device) (ITEW 7);
- vii. Facsimile (ITEW 10);
- viii. Cellular Telephones: Smart Phones (ITEW15);
- ix. Television Sets (including sets based on LCD and LED Technology)(CEEW1); and
- x. Washing Machine (CEEW3)

1. EPR Authorisation Number: B- 29016(156A)/(EPR)/17/WM-III Division Date: 28-08-2017

2. M/s. Balaji Solutions Pvt Ltd., Eco Space Business Park, Plot No-II/F/11 Action Area II, Block-4B, 9<sup>th</sup> Floor, Unit No-902, New Town- Rajarhat Kolkata-700156 (W.B.) is hereby granted Extended Producer Responsibility - Authorisation based on:

- (a) Extended Producer Responsibility plan and;
- (b) Proposed target for collection of E-waste submitted by them.

M/s. Balaji Solutions Pvt Ltd. shall meet the yearly collection target for e-waste as per the table given below:

Year	Collection Target for ITEW1 in Number/ Ton	Collection Target for ITEW2 in Number/Ton	Collection Target for ITEW3 in Number/ Ton	Collection Target for ITEW4 in Number/ Ton	Collection Target for ITEW6 in Number/ Ton
2017-18	Nil	516148/91.60	15509/ 34.22	Nil	Nil
2018-19	Nil	759606/ 90.78	15632/ 34.56	Nil	Nil
2019-20	Nil	818391/ 152.44	15216/ 31.43	Nil	Nil
2020-21	Nil	1946034/ 197.35	16744/ 40.07	Nil	Nil
2021-22	Nil	4032765/ 298.74	*	Nil	18461/ 27.97

*Anand Kumar*

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Year	Collection Target for ITEW7 in Number/ Ton	Collection Target for ITEW10 in Number/ Ton	Collection Target for ITEW15 (Smart Phones) in Number/ Ton	Collection Target for CEEW1 in Number/ Ton	Collection Target for CEEW3 in Number/ Ton
2017-18	Nil	Nil	79792/0.81	Nil	Nil
2018-19	Nil	Nil	428433/2.3	Nil	Nil
2019-20	1257/ 3.14	Nil	809574/4.04	Nil	Nil
2020-21	2766/6.91	Nil	18105/4.38	2/0.03	4/0.11
2021-22	4388/10.96	46/ 0.34	*	1/0.006	1/0.02

\* To be fixed on submission of information by the applicant

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

- i. You shall strictly follow the approved Extended Producer Responsibility plan, a copy of which is enclosed herewith as Enclosure-I;
- ii. You shall ensure that collection mechanism or collection points 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 points 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. Green Vortex Waste Management, (P), Ltd., P. No. 177/7, IMT, Manesar, Gurgaon and records shall be maintained both at recyclers end as well as at your end;
- iv. 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;
- v. 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 and applicant have to submit sales data for the FY 2016-17 for ITEW 3 and ITEW 15(SP) alongwith the annual return for FY 2016-17;
- vi. You shall submit sales data alongwith your annual returns.

**vii. 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;

*Arund Kumar*



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- 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/voke the authorisation at any time as per the policy of the Central Board or as notified by the Government from time to time.

**viii. Additional Conditions: -**

- a) Whenever RoHS sampling and testing will be carried out by CPCB, you have to bear the cost of equipment - Centralized data processing: Mainframes (ITEW1), Personal Computing: Personal Computer (Central Processing unit with input and output devices (ITEW 2), Laptop Computer (Central Processing unit with input and output devices (ITEW 3), Notebook Computers (ITEW 4), Printer including cartridges (ITEW6), Copying equipment (Used multifunction device) (ITEW 7), Facsimile (ITEW 10), Cellular Telephone (ITEW15) (Smart Phones), Television Sets (including sets based on LCD and LED Technology) (CEEW1) and Washing Machine (CEEW3) and the cost of testing as per Rule 16 (9) of the E-Waste (Management) Rules, 2016;
- b) That the applicant will submit revised application for grant of EPR Authorisation in case of applicant engaging any other PRO or changing its EPR Plan;
- c) That the applicant has to ensure that the e-waste collected at collection points and through buy-back, exchange and DRS scheme mentioned in the application should reach to its authorized dismantler/recycler;
- d) That the applicant has to ensure that its PRO carry out all the activities as agreed upon between the applicant and the PRO for implementing the EPR Plan;
- e) That the applicant has to submit to CPCB every quarter the amount (in number or weight) of EEE code – ITEW 1, ITEW 2, ITEW 3, ITEW 4, ITEW 6, ITEW 7, ITEW 10, ITEW 15 (Smart Phones), CEEW 1 and CEEW3 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*  
28/08/17  
Authorized signatory  
(With designation)

To  
**M/s. Balaji Solutions Pvt Ltd.**  
Eco Space Business Park,  
Plot No-II/F/11 Action Area II  
Block-4B, 9<sup>th</sup> Floor, Unit No-902  
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**Anand Kumar**  
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