

Date: 23-04-2018

ANNEXURE - 6

EXTENDED PRODUCER RESPONSIBILITY PLAN

DSTOR TECHNOLOGIES PVT LTD is concerned for Best Environmental practices and as an Extended Producer assumes its Responsibility towards the environmental laws. We, DSTOR TECHNOLOGIES PVT LTD being the producer of EEE as per E-waste Management Rules, 2016, we are pleased to submit our detailed EPR plan. As per the requirements of new E-waste management Rules, 2016 we have taken various steps to implement the same as per guidelines issued by CPCB. We hereby submit our EPR plan having details about general scheme of collection, channelization plan, RoHS & Awareness compliance.

Brief on General Scheme of Collection

DSTOR TECHNOLOGIES PVT LTD is taking services of Producer Responsible Organisation named as **Pro Connect** for fulfilment of its as Producer Responsibility. Collection and recycling of all our end of life products is handled by **Pro connect**. They have all the necessary agreements signed with collection centres, dismantlers and recyclers for dismantling / recycling of E-waste as per the prescribed guidelines of **Central pollution control Board**.

OUR EXTENDED PRODUCER RESPONSIBILITY PLAN

We are introducing various types of methods for the collection of our End of life products (E-waste). Below are the briefs of these methods.

1. Take back scheme:

Customers who wants to discard there end of life products (E-waste) can follow the following methods.

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- (a) **DSTOR TECHNOLOGIES PVT LTD** have customer care number given on our website where customer can call on any working days (10 am 6 pm) and request for the pickup of obsolete for disposal. **DSTOR TECHNOLOGIES PVT LTD** toll free number is **0124-4245317** or can visit our website www.**Dstor.org**.
- (b) Customer can also send us email at **info@dstor.org** and request for pick-up there end of life products (E-waste).
- (c) We will reward the customer with a gift voucher which they can avail for their next purchase for our line of products.
- (d) To encourage our customers for disposal of their products we are offering a gift voucher which they can redeem on their next purchase of our any line of products.

Our coverage for these above mentioned services:

We are giving buy back scheme to all our customers which will be run through our below mentioned collection point. Details of Collection Points along with their Undertaking are attached as Appendix 1 and our Producer Responsible Organisation known as Pro Connect. Our (PRO) is having agreement with DTDC Express LTD. DTDC is providing approx. 8900 collection points which cover almost all major cities, town and rural area of every state in India. Customer can schedule a pick up or drop their end of life product at any DTDC location. Customer can also visit DTDC Website http://www.dtdc.in/location-finder.asp and search nearest collection point of DTDC. Agreement copy along with collections point details of DTDC is enclosed as Appendix-2.

These mechanisms will cover the following states and union territory:

S.No.	States	Region/Area	
1	Delhi	New Delhi	

Total Number of collection point: 1

We are attaching detailed list of our distributors / vendors with their contact details and addresses as Appendix - 1

2. Buy Back Scheme

We are giving buy back scheme to all our customers which will be run through our Producer Responsibility Organisation known as **Pro Connect**.

- (a) Customer can contact Pro Connect Customer care: 1800-843-4443 for putting request for recycling of DSTOR TECHNOLOGIES PVT LTD Brand which includes DSTOR TECHNOLOGIES PVT LTD.
- (b) Depending on the product type, age and condition Pro Connect representative will evaluate the residual value of their electronic product and inform the same to customer.
- (c) On customer's acceptance of offer, Pro Connect representative will let them know multiple options to handover the product depending on their location and state to choose from i.e.

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drop the Product at nearest collection point or collection centre of Pro Connect. Customer can also schedule a pick or send the end of life product through Pro Connect's courier and surface cargo partner DTDC Express Ltd.

DTDC is providing approx. 8900 collection points which cover almost all major cities, town and rural area of every state in India. Customer can also visit DTDC Website http://www.dtdc.in/location-finder.asp and search nearest collection point of DTDC. Agreement copy is enclosed as Appendix-2.

- (d) Customer will be paid according to the mode of payment accepted by customer at the time of making request. Multiple options are available to choose i.e.: Paytm, IMPS & NEFT etc.
- (e) Customer's old **DSTOR TECHNOLOGIES PVT LTD** line of Product will be recycled as per E-Waste disposal guidelines.

Here is the link <u>www.Dstor.org</u> & <u>www.proconnectindia.in</u> where all the details are given.

3. <u>Deposit Refund Scheme</u>

Deposit Refund Scheme (DRS) will be uploaded on website time to time to meet our collection target.

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4. <u>Our Producer Responsibility Organisation Pro Connect's Mechanism for collection, dismantle/recycle the E-waste:</u>

About Our Producer Responsible Organisation (PRO)

PRO Connect is faster growing network at PAN India level. Their associate recyclers and dismantlers have recycling and dismantling capacity of approx. **27690 Metric tons** of E-waste. Pro Connect is covering more than approx. 8900 + collection locations through their tie-ups with courier companies for Reverse logistics. We are submitting this statement in front of CPCB after proper evaluation and auditing records of PRO Connect. We have appointed **Pro Connect G-7**, **New Market Khasa kothi circle, Jaipur-302016 as our Producer Responsibility Organisation. Our Agreement copy is enclosed as Appendix -6**.

Pro Connect is providing below mentioned Collection centres through ETCO E-waste Recycler Pvt. Ltd. Copy of MOUs and Willingness of using their networks for collection centre/dismantler/recycler of E waste are being attached as mentioned below:

Appendix 4 - Willingness of ETCO E-waste Pvt. Ltd stating Pro Connect can use their Network.

List of Existing Collection Centres Provided by PRO Connect

S. No.	Location	Region / Area	Particulars
1	Delhi	Delhi NCR	NATH COLLECTION CENTRE
2	Ahmadabad	Gujarat	VRUSHIKA ENTERPRISES
3	Jodhpur	Rajasthan	ANNU E-WASTE RECYCLING &
4	Chittorgarh	Rajasthan	RAGHUNANDAN TRADERS
5	Jaipur	Rajasthan	ETCO E COLLECTION CENTRE
6	Jaipur	Rajasthan	S.K. ENTERPRISES
7	Vijayawada	Telangana	CANROX OFFICE EQUIPMENTS
8	Bhubaneswar	Orissa	GREENEX INDIA RESOURCES PVT
9	Secunderabad	Telangana	VELMA INDUSTRIES
10	Chennai	Tamil Nadu	S.K. AUTOMATION

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5. Channelization of E-waste through our Producer Responsibility **Organisation Pro Connect**

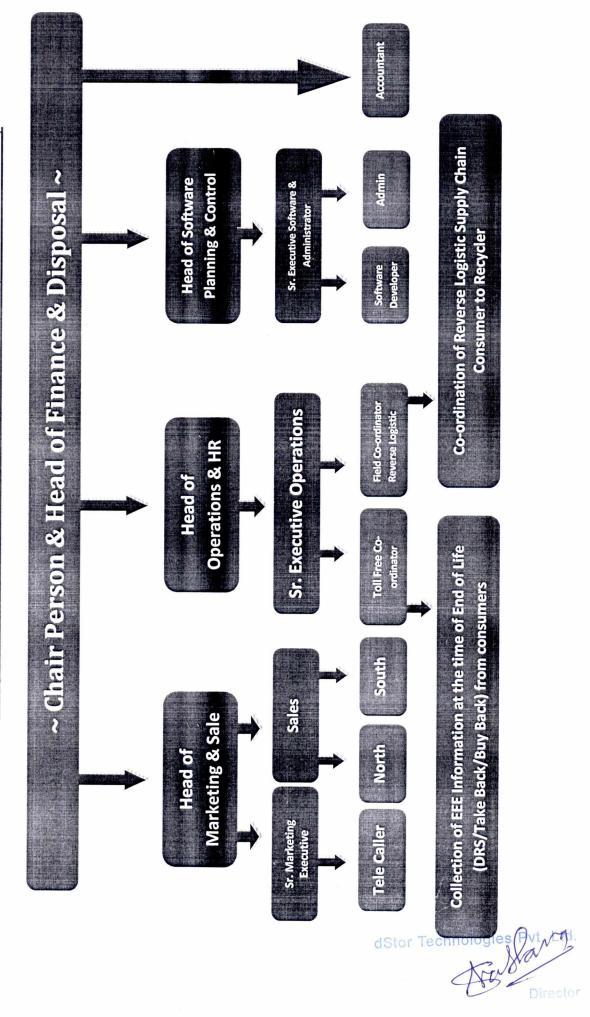
Channelization through Pro Connect dismantlers and recyclers

Pro Connect have agreement with following dismantlers and recyclers across India. Pro Connect is committed to help DSTOR TECHNOLOGIES PVT LTD to channelize e-waste as per the prescribed guidelines issued by CPCB through their dismantlers and recyclers network. Copies of agreement between Pro Connect and all Dismantlers/Recyclers along with there are Authorisation from SPCB, Passbooks issued by Respective SPCB, Details of their collection Targets and agreements with Producer are attached as Appendix 5. Copy of TSDF is attached Appendix 5A. Process of Recycling of e waste be done through following recyclers have tie up Agreements as mentioned below.

List of Existing Network Via PRO Connect

S. No.	Location	Region / Area	Capacity (in MTA)	Network	Particula rs	Tie-up
				RECYCLING TIE-L	JPS	
1	Saharanpur	Uttar Pradesh	18000	Recycling Tie-up	HORIZON RECYCLING PVT	Direct Tie –up with Pro-Connect
2	Rajkot	Gujarat	6450	Recycling Tie-up	PRUTHVI E-RECYCLE PVT. LTD	Direct Tie –up with Pro-Connect
3	Bengaluru	Karnataka	300	Recycling Tie-up	GREEN ENABLE IT SOLUTIONS PVT LTD	Direct Tie –up with Pro-Connect
				DISMANTLER TIE	-UPS	
1	Mumbai	Maharashtra	360	Dismantler Tie-up	ARIHANT E RECYCLING PVT	Direct Tie –up with Pro-Connect
2	Jaipur - VKI	Rajasthan	750	Dismantler	ETCO E-WASTE RECYCLER PVT LTD	Direct Tie –up with Pro-Connect
3	Bhiwadi - Alwar	Rajasthan	450	Dismantler Tie-up	UNIVERSAL E-WASTE RECYCLING PVT. LTD.	Through Etco E-waste recycler
4	Bagru	Rajasthan	1380	Dismantler Tie-up	GREEN LEAF RECYCLING INDUSTRIES	Through Etco E-waste recycler
		Total	27690			

Organizational Structure of our PRO (Pro Connect)



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6. Flow Chart of Channelization

As we have agreement with our PRO (Pro Connect) as a part of agreement, Pro Connect collects all our generated e-waste from PAN India and disposes the same with their associate dismantlers and recyclers who have all the required authorization and consent to Air/ Water/ Hazardous Waste from CPCB/ SPCB.

1. Flow-Chart of E-waste channelization (Category ITEW 2, 3 & 15)

For ITEW 2, 3 & 15

User/Bulk Consumer/Dealer dials TOLL FREE Number Or visits WEBSITE to know about the nearest collection Centre/point and the process of returning E-Waste

TOLL FREE: 1800 843 4443

WEBSITE: www.Dstor.org or www.proconnectindia.in

Depending on the product type, age and condition Pro Connect representative will evaluate the residual value of your electronic product and inform the same to customer.

On customer's acceptance of offer, Pro Connect representative will let you know multiple options depending on your location and state to choose from drop it the Product at nearest collection point or collection centre/dismantler, Send the product through courier to Pro Connect Collection Centre or may arrange the pickup of product from their Home / Premises.

Customer will be paid according to the mode of payment accepted by customer at the time of making request. Multiple options are available to choose i.e.: Paytm, IMPS, Demand Draft etc.

End of life Equipments are dismantled and recycled in an environment friendly manner at the facility of Authorized E-Waste Recycler

Dismantling/Recycling Certificate issued by authorized E-Waste Recycler to Producer.

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7. Whether all states are covered

Yes, with the help of our collection points and our PRO named Pro connect network and their tie —up with dismantlers/ recyclers /courier companies etc., we are able to cover all states.

Our PRO has divided whole India in seven zones for our reverse logistic operations. North East (A), North (B), West (C), Central (D), South West (E), South (F) & Eastern (G). Our consumers / customers can call on our/PRO's toll free no. and our PRO's executive will inform them our nearest collection point's address according to the zone. Our Consumer / customer can also drop the consignment at their nearest DTDC Service Point or request for pick up from their premise. Then the E-waste collected through this channel will send to nearest authorised dismantler/ recycler.

Below are the list of some Collection points provided by DTDC covering each state and Union Territory of India. These lists have 2 collection points provided by them but overall DTDC is providing 8900 collection point across India. Customer can check their nearest collection point by visiting DTDC Website http://www.dtdc.in/location-finder.asp and search nearest collection point of DTDC.

PIN	BRANCH NAME	BRANCH			
CODE		CODE	CITY	STATE	ZONE
				ANDAMAN &	
744101	PORT BLAIR BRANCH	K56	PORT BLAIR	NICOBAR	EAST
				ANDAMAN &	
744202	PORT BLAIR BRANCH	K56	PORT BLAIR	NICOBAR	EAST
	MALAKPET MASTER				
500002	FRANCHISEE	H11	HYDERABAD	ANDHRA PRADESH	SOUTH
	NIZAMABAD SUPER				
504002	FRANCHISEE	H53	NIZAMABAD	ANDHRA PRADESH	SOUTH
781001	ULUBARI SORTING OFFICE	X09	GUWAHATI	ASSAM	EAST
	BONGAIGAON SORTING				
783323	OFFICE	X13	BONGAIGON	ASSAM	EAST
800003	PATNA - AIR APEX	T32	PATNA	BIHAR	EAST
813102	BHAGALPUR BRANCH	T06	BHAGALPUR	BIHAR	EAST
490006	BHILLAI BRANCH	R08	BHILAI	CHHATTISGARH	WEST
491331	RAIPUR APEX	R06	RAIPUR	CHHATTISGARH	WEST
110004	JHANDEWALAN BRANCH	N10	DELHI	DELHI	NORTH
110094	DURGAPURI BRANCH	N15	DELHI	DELHI	NORTH
403006	PANJIM BRANCH GOA	B32	PANJIM	GOA	SOUTH
403603	MARGAO BRANCH	B51	MARGAO	GOA	SOUTH



360004	RAJKOT BRANCH	A03	RAJKOT	GUJARAT	WEST
361001	JAMNAGAR SORTING OFFICE	A33	JAMNAGAR	GUJARAT	WEST
	GURGAON MASTER				
120002	FRANCHISEE	L02	GURGAON	HARYANA	NORTH
121105	FARIDABAD BRANCH	S02	FARIDABAD	HARYANA	NORTH
				HIMACHAL	
171001	SHIMLA BRANCH	J14	SHIMLA	PRADESH	NORTH
174013	BILASPUR SUPER FRANCHISEE	J20	BILASPUR (H.P.)	HIMACHAL PRADESH	NORTH
			, ,	JAMMU AND	
180004	JAMMU & KASHMIR BRANCH	N37	JAMMU	KASHMIR	NORTH
				JAMMU AND	
190008	SRINAGAR BRANCH	N38	SRINAGAR -JK	KASHMIR	NORTH
814101	RANCHI BRANCH	T02	RANCHI	JHARKHAND	EAST
815354	DHANBAD BRANCH	T04	DHANBAD	JHARKHAND	EAST
545070	DAVANGERE SUPER				
515872	FRANCHISEE	B50	DAVANGERE	KARNATAKA	SOUTH
560002	CHAMRAJPET BRANCH	B07	BANGALORE	KARNATAKA	SOUTH
670001	CANNANORE BRANCH	009	CANNANORE	KERALA	SOUTH
671313	CALICUT BRANCH	002	CALICUT	KERALA	SOUTH
450112	INDORE T/S	104	INDORE	MADHYA PRADESH	WEST
456331	UJJAIN SORTING OFFICE	106	UJJAIN	MADHYA PRADESH	WEST
400002	FORT MUMBAI BRANCH	M02	MUMBAI	MAHARASHTRA	WEST
422112	NASIK SUPER FRANCHISEE	P19	NASIK	MAHARASHTRA	WEST
795002	IMPHAL SORTING OFFICE	X12	IMPHAL	MANIPUR	EAST
795134	IMPHAL SORTING OFFICE	X12	IMPHAL	MANIPUR	EAST
793005	SHILLONG SORTING OFFICE	X06	SHILLONG	MEGHALAYA	EAST
793108	SHILLONG SORTING OFFICE	X06	SHILLONG	MEGHALAYA	EAST
796003	AIZAWLSORTING OFFICE	X07	AIZWAL	MIZORAM	EAST
796012	AIZAWLSORTING OFFICE	X07	AIZWAL	MIZORAM	EAST
750026	JAJPUR ROAD BRANCH	W05	JAJPUR	ORISSA	EAST
751013	JANPATH BRANCH	W01	BHUBANESHWAR	ORISSA	EAST
605001	PONDICHERRY BRANCH	C02	PONDICHERRY	PONDICHERY	SOUTH
605110	PONDICHERRY BRANCH	C02	PONDICHERRY	PONDICHERY	SOUTH
125104	BHATINDA SUPER FRANCHISEE	J08	BHATINDA	PUNJAB	NORTH
140113	CHANDIGARH BRANCH	J01	CHANDIGARH	PUNJAB	NORTH
301001	JAIPUR LALKOTHI BRANCH	Q01	JAIPUR	RAJASTHAN	NORTH
331803	BIKANER SUPER FRANCHISEE	Q14	BIKANER	RAJASTHAN	NORTH
737102	RANGPO SUB BRANCH	K82	RANGPO	SIKKIM	EAST
737139	RANGPO SUB BRANCH	K82	RANGPO	SIKKIM	EAST
363005	SALEM BRANCH	E04	SALEM	TAMIL NADU	SOUTH
600001	PARRYS BRANCH	C15	CHENNAI	TAMIL NADU	SOUTH
	AGARTALA SUPER	010	OTTE WINT	TAITIE ITADO	300111
799002	FRANCHISEE	X03	AGARTALA	TRIPURA	EAST
799279	AGARTALA T/S	X11	AGARTALA	TRIPURA	EAST
200101	GHAZIABAD APEX	U11	GHAZIABAD	UTTAR PRADESH	NORTH







201301	NOIDA BRANCH	N30	NOIDA	UTTAR PRADESH	NORTH
	RUDRAPUR SUPER				
244713	FRANCHISEE	U23	RUDRAPUR	UTTARAKHAND	NORTH
248002	DEHRADUN BRANCH	U10	DEHRADUN	UTTARAKHAND	NORTH
700003	BAGHBAZAR BRANCH	K04	KOLKATA	WEST BENGAL	EAST
700128	BARASAT BRANCH	K74	BARASAT	WEST BENGAL	EAST

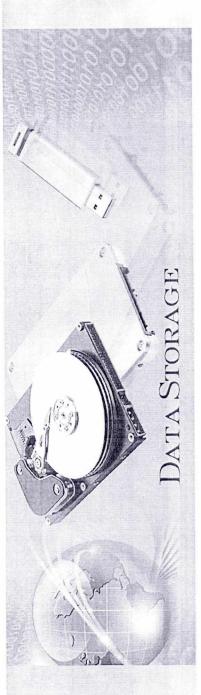
For DSTOR TECHNOLOGIES PVT LTD

SHARAD KUMAR SRIVASTAVA

(Auth. Sign.)

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Ostor Technologies P Ltd



Welcome to

Dstor Technologies



> Read More



Dstor Technologies Pvt. Ltd.

Contact us

Sector 32 Gurgaon 122002 +91-124-4245317

2nd Floor, Plot #34

Fax: +91-124-4245320 info@dStor.org

Singapore

#21-01, Peninsula Plaza, Singapore 179098 Ostor Technologies Pte. Ltd. 111 North Bridge Road,

+65-63891637

info@dStor.org

Fax: 65-6507 4488

Director

dStor Technologies Mtd.



Annexure 6 (1)

EPR PLAN (REVISED)

6.3 Website Information: www.Dstor.org

We are providing Screenshot of website which is being enclosed along with this EPR Application. That contents of E-waste management related details.

6.4 Additional Information:

A. Specific collection schemes (buy-back, exchange, DRS, etc.):

Buy-back, exchange schemes are given above in our EPR Plan. Deposit Refund Scheme (DRS) will be uploaded on website (Mentioned in our EPR Plan) time to time to meet our collection target.

B. In case Item no. CEEW5, producers should also give details of TSDFs or mercury recycler with whom they have tied up:

This is not applicable to us.

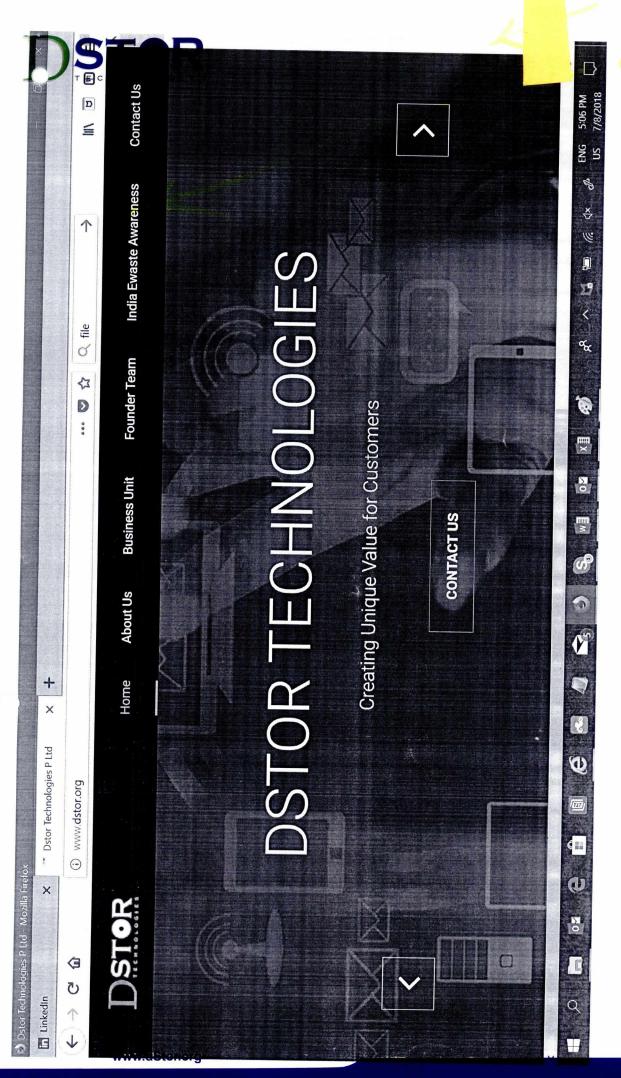
C. Any other scheme:

Any other schemes will be uploaded on website time to time to meet our collection targets.

For DSTOR TECHNOLOGIES PVT LTD

SHARAD KUMAR SRIVASTAVAN

(Auth. Sign.)



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<u>Annexure - 7 (1)</u>

DATE: 09-07-2018

ESTIMATED REVISED BUDGET FOR EXTENDED PRODUCER RESPONSIBILITY AND ALLIED INITIATIVES TO CREATE CONSUMER AWARENESS:

Proposed financial allocation as following breakup:

Average per Annum

TOTAL	2,51,000/-
PROs / CHANELISATION (Including cost of reverse logistics)	1,25,000/-
	61,000/-
SCHEME OF COLLECTION	65,000/-
AWARENESS (Publications, Advertisements, Posters, Training Programme)	CE 000/

For DSTOR TECHNOLOGIES PVT LTD

SHARAD KUMARASRIVASTAVA

(Auth. Sign.)



ANNEXURE -8 (1)

Date: 09-07-18

PROPOSED AWARENESS PROGRAMMES (REVISED)

Given below are the consumer awareness initiatives / program proposed to be undertake by us.

We are willing to take <u>Responsibility of Spreading Awareness among our Consumer of EEE</u> about End of Life (EOL) Disposal by us and with the help Proconnect our Producer Responsibility Organization (PRO) with following initiative to maintain our responsibility as per E-Waste Rule 2016.

- 1. User Guide, Invoice, Pamphlets and Brochures: These documents will contain the following:
 - (a) Details of Customer Care no. 0124-4245317 as well as Toll free Number of our PRO "1800-843-4443".
 - (b) Detail of Pro Connect our Producer Responsible Organization (PRO) who is helping us for safe disposal of E-waste.
 - (c) Brief info on harmful effects of e-waste on environment if not handled with safe and secure manner.
 - (d) Logos: While packaging the product, we ensure that there will be e waste recycling logos on the packed product.
 - (e) With the help of above point 1. (a), (b), (c) & (d) we shall help our EEE Consumer for proper disposal of their EEE Products at the time of its EOL. These invoices brochures / pamphlets will be provided to each customer at the time of the sale of our products. These brochures/ pamphlets will be attached with our invoice.
- 2. Publishing information on our website: It is proposed that we will add a page with title "E-waste Awareness" which have all the information for our customers which includes the following:
 - (a) Introduction about E-waste and the benefits of safe disposal of E-waste to the environment.
 - **(b)** Buy Back, Take Back and DRS schemes etc. shall be updated time to time for meeting our collection targets.
 - (c) Guidance on the Disposal of End-of-Life Products.
 - (d) How customer can get their product recycled.
 - (e) Do's & Don't.

www.dStor.org



3. Toll free Consumer Helpline: Our Producer responsibility organisation named Proconnect is having all India Toll Free Consumer helpline no. 1800-843-4443. This toll free no. would be operational 5 days a week from 10am – 6 pm. Customer representative will guide customer about the residual value of the product and various options of shipping and also guide for nearest collection point, Collection centre, Dismantlers and Recyclers with various payment options. Whole process will also be published on the website of our Producer responsibility organization named Proconnect www.proconnectindia.in.

4. Advertisement:

- a) We will spread awareness by all means of social media like Facebook etc. and will provide advertisements through inserting pamphlets & booklets inside the newspaper so that each and every citizen of India would be aware about how to handle the E-waste.
- b) Banners at retail stores: Printed material for advertising the awareness about the benefits of proper recycling of E-waste and to recycle the same will be provided to every sales points of our product.
- 5. Awareness message on all future Invoices: All Invoices will contain following information prominently "As per the guidelines issued by Central Pollution Control Board, this product needs to be disposed / recycled through authorized channel. This product contains lots of safe disposal of your product."
- **6.** Training to our vendors/distributors/dealers: Proper training will be provided time to time about the process of valuation of scrap, collection and disposal of end-of life products etc.

7. Summary of Awareness Program:

S. No.	Particulars	
1.	Seminars/Workshops	Details
2.	Advertisements	Once in a Year
3.	Logos	Once in a six month
4.	User Guide/Booklets/Brochures	On packaging of every product Inside every packed product



Do's:

- 1. Always look for information on the catalogue with your product for end-of-life equipment handling.
- 2. When your products reaches to its end of life should be disposed properly for recycling to protect our environment.
- 3. All electrical and electronic products after its end of life are required to be handed over only to the Authorised Collection centre /points/ dismantler/recycler as per information provided on our web side or customer care / toll free numbers.
- 4. Keep the product in isolated area, after it becomes non-functional/un- repairable so as to prevent its accidental breakage.
- 5. Always drop your used electronic products, batteries or any accessories when they reach the end of their life at your nearest Authorized E-waste Collection Centres/points.

Don'ts:

- 1. The product should not be opened by the User himself/herself, but only by authorised service personnel.
- 2. The product is not meant for re-sale any unauthorised agencies/scrap dealer/kabariwala.
- 3. Do not keep any replaced spare part(s) from the product in exposed area.
- 4. Do not store un-used Electrical and Electronic Equipment in your premises for longer duration.
- 5. Do not throw electronics products in normal household waste stream. "Do not Dispose" having sign as mentioned below.



For DSTOR TECHNOLOGIES PVT LTD

SHARAD KUMAR SRIVASTAVA

(Auth. Sign.) Authorised Signatory