## MCDR INSPECTION REPORT

1     Name of the Mine     Habardi Bauxite Mine, (Sy. No.431/P)       2A     Inspecting officer with date, Type     G.Ram, Sr. ACOM, 187/2021, Star Rating       2B     Accompanying official     Dhrumil Makechha       3     Total Lease Area (Ha) Non-forest, forest     Total area-7.08Ha, Non-Forest land       4     Mine code & IBM Registration Number     07GUJ07109 & IBM/5181/2011       5     Name of the lessee, Address, phone, email and fax number     Ind299 GIDC Industrial Area, DistPorbandar, Gujarat - 360 577       6     Village     Habardi     Kalyanpur       8     District     Devbhumi Dwarka     District       9     Pin code     361315     Gujarat       10     State     Gujarat     Gujarat       11     Post office     Kalyanpur     Kalyanpur       12     Nearest police station     Kalyanpur     Kalyanpur       13     Nearest Railway station     Khambhalia     Act.2015       16     Date of Grant of Mining Lease     17.2015 (Reopening)     24.12.2002, Form-J submitted for renewal.       expiry     Pate of submission of renewal     24.12.2002, Form-J submitted for renewal.		_	DR INSPECTION REPORT
1     Name of the Mine     Habardi Bauxite Mine, (Sy. No.431/P)       2A     Inspecting officer with date, Type     G.Ram, Sr. ACOM, 187/2021, Star Rating       2A     Inspecting officer with date, Type     G.Ram, Sr. ACOM, 187/2021, Star Rating       3     Total Lease Area (Ha) Non-forest, forest     Total area-7.08Ha, Non-Forest land       4     Mine code & IBM Registration Number     O7GU107109 & IBM/5181/2011       5     Name of the lessec, Address, phone, email and fax number     Total area-7.08Ha, Non-Forest land       6     Village     Habardi       7     Taluka/Mandal     Kalyanpur       8     District     Devbhumi Dwarka       9     Pin code     361315       10     State     Gujarat       11     Post office     Kalyanpur       12     Nearest Railway station     Khambhalia       13     Nearest Railway station     Khambhalia       14     Date of first Renewal, its period &     24.12.2002, Form-J submitted for renewal.       expiry     29     Date of first Renewal, its period &     24.12.2002, Form-J submitted for renewal.       20     Date of first Renewal, period &			1
A.     Inspecting officer with date, Type     G.Ram, Sr. ACOM, 18/7/2021, Star Rating       2B     Accompanying official     Dhrumil Makechha       3     Total Lease Area (1M) Non-forest forest     Total area-7.08Ha, Non-Forest land       4     Mine code & IBM Registration Number     O7GUJ07109 & IBM/5181/2011       5     Name of the lessee, Address, phone, email and fax number     Sh. Naresh Kurmar Prabhudas Makhecha, Prop-M/s Supreme Ind.,299 GIDC Industrial Area, DistPorbandar, Gujarat-360 577       6     Village     Habardi       7     Taluka/Mandal     Kalyanpur       8     District     Devbhumi Dwarka       9     Pin code     361315       10     State     Gujarat       11     Post office     Kalyanpur       12     Nearest Railway station     Khambhalia       14     Date of Grant of Mining Lease     17.02,1982       15     Date of first Renewal, its period & expiry     24.12,2002, Form-J submitted for renewal. expiry       17     Date of second Renewal, period & expiry     24.12,2002, Form-J submitted for renewal. expiry       18     Date of submission of renewal application     Not applicable       29<	SN		
2B     Accompanying official     Dhrumil Makechha       3     Total Lease Area (Ha) Non-forest, forest     Total area-7.08Ha, Non-Forest land       4     Mine code & IBM Registration Number     OTCUJ07109 & IBM/5181/2011       5     Name of the lessee, Address, phone, email and fax number     Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind.,299 GIDC Industrial Area, DistPorbandar, Gujarat-360 577       6     Village     Habardi     Kalyanpur       7     Tatuka/Mandal     Kalyanpur       8     District     Devehumi Dwarka       9     Pin code     361315       10     State     Gujarat       11     Post office     Kalyanpur       12     Nearest police station     Kalyanpur       13     Nearest Railway station     Khambhalia       14     Date of Grant of Mining Lease     17.02.1982, 20 Year, Expiry-28.12.2033 as per MMDR (A) Act;2015       16     Date of second Renewal, period & expiry     24.12.2002, Form-J submitted for renewal. expiry       19     Date of second Renewal, period & expiry     Not applicable       20     Name of the Mine Agent, Address, phone, email, fax and date of appointment     Sh. Naresh Kumar Pra	1	Name of the Mine	Habardi Bauxite Mine, (Sy. No.431/P)
3   Total Lease Area (Ha) Non-forest, forest   Total area-7.08Ha, Non-Forest land     4   Mine code & IBM Registration Number   07GUJ07109 & IBM/5181/2011     5   Name of the lesses, Address, phone,   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar, Gujarat-360 577     6   Village   Habardi     7   Taluka/Mandal   Kalyanpur     8   District   Devbhumi Dwarka     9   Pin code   361315     10   State   Gujarat     11   Post office   Kalyanpur     12   Nearest Railway station   Kharibhalia     13   Nearest Railway station   Kharibhalia     14   Date of Grant of Mining Lease   17.02.1982     15   Date of Grant of Mining Lease   17.2015 (Reopening)     17   Date of second Renewal, period &   24.12.2002, Form-J submitted for renewal.     expiry   Not applicable   29.912.2003 as per MMDR (A)     219   Date of submission of renewal   Not applicable     application   29.910C Industrial Area, DistPorbandar- 360 577     219   Name of the Mine Agent, Address, phone, email, fax, date of appointment	2A	Inspecting officer with date, Type	G.Ram, Sr. ACOM, 18/7/2021, Star Rating
4     Mine code & IBM Registration Number     07GUJ07109 & IBM/5181/2011       5     Name of the lessee, Address, phone, email and fax number     Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind.,299 GIDC Industrial Area, DistPorbandar, Gujarat-360 577       6     Village     Habardi       7     Taluka/Mandal     Kalyanpur       8     District     Devbhumi Dwarka       9     Pin code     361315       10     State     Gujarat       11     Post office     Kalyanpur       12     Nearest police station     Kalyanpur       13     Nearest Railway station     Khamibhalia       14     Date of Grant of Mining Lease     17.02.1982       15     Date of corant of Mining Lease     17.2015 (Reopening)       17     Date of first Renewal, its period &     24.12.2002, Form-J submitted for renewal.       expiry     Date of scond Renewal, period &     Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577       20     Name of the Mominated Owner Address, phone, email, fax, date of appointment     Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar. 360 577       21 <td>2B</td> <td>Accompanying official</td> <td>Dhrumil Makechha</td>	2B	Accompanying official	Dhrumil Makechha
5   Name of the lessee, Address, phone, email and fax number   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind.,299 GIDC Industrial Area, DistPorbandar, Gujarat-360 577     7   Taluka/Mandal   Kalyanpur     8   District   Devbhumi Dwarka     9   Pin code   361315     10   State   Gujarat     11   Post office   Kalyanpur     12   Nearest Railway station   Khambhalia     14   Date of Grant of Mining Lease   17.02,1982     15   Date of Grant of Mining Lease   17.02,1982     16   Date of Grant of Mining Lease   01.7.2015 (Reopening)     17   Date of second Renewal, its period & expiry   24.12.2002, Form-J submitted for renewal.     18   Date of second Renewal, period & expiry   Not applicable     20   Name of the Mominated Owner Address, phone, email, fax date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar. 360 577     21   Name of the Mines Manager, Address, phone, email, fax, date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar. 360 577     23   Name of the Mines Manager, Address, phone, email, fax, date of appointment   Sh. Naresh Kum	3	Total Lease Area (Ha) Non-forest, forest	Total area-7.08Ha, Non-Forest land
email and fax number     Ind.,299 GIDC Industrial Area, DistPorbandar, Gujarat-360 577       6     Village     Habardi       7     Taluka/Mandal     Kalyanpur       8     District     Devbhumi Dwarka       9     Pin code     361315       10     State     Gujarat       11     Post office     Kalyanpur       12     Nearest Railway station     Khambhalia       13     Nearest Railway station     Khambhalia       14     Date of Grant of Mining Lease     17.02,1982       15     Date of Execution     29-12-1983, 20 Year, Expiry-28,12,2033 as per MMDR (A) Act,2015       16     Date of opening of Mine     01.7,2015 (Reopening)       17     Date of first Renewal, its period & expiry     24,12,2002, Form-J submitted for renewal.       18     Date of submission of renewal application     Not applicable       20     Name of the Moninated Owner Address, phone, email, fax, date of appointment     Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar- 360 577       21     Name of the Mine Manager, Address, phone, email, fax, date of appointment     G.Chandarana C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dis	4	Mine code & IBM Registration Number	07GUJ07109 & IBM/5181/2011
7   Taluka/Mandal   Kalyanpur     8   District   Devbhumi Dwarka     9   Pin code   361315     10   State   Gujarat     11   Post office   Kalyanpur     12   Nearest police station   Kalyanpur     13   Nearest police station   Kalyanpur     14   Date of Grant of Mining Lease   17.02.1982     15   Date of Grant of Mine   01.7.2015 (Reopening)     16   Date of opening of Mine   01.7.2015 (Reopening)     17   Date of first Renewal, its period & expiry   24.12.2002, Form-J submitted for renewal.     18   Date of second Renewal, period & expiry   Not applicable     19   Date of submission of renewal application   299 GIDC Industrial Area, DistPorbandar- 360 577     20   Name of the Mine Agent, Address, phone, email, fax, date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar. 360 577     21   Name of the Mine Agent, Address, phone, email, fax, date of appointment   G.Chandarana wef 01.4.2017 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat -360 577     23   Name of the Mine Qua. & Exp., Address, phone, email, fax, date of appointment <td< td=""><td>5</td><td></td><td></td></td<>	5		
8   District   Devbhumi Dwarka     9   Pin code   361315     10   State   Gujarat     11   Post office   Kalyanpur     12   Nearest police station   Kalyanpur     13   Nearest Railway station   Khambhalia     14   Date of Grant of Mining Lease   17.02.1982     15   Date of Execution   29-12.1983, 20 Year, Expiry-28.12.2033 as per MMDR (A) Act,2015     16   Date of opening of Mine   01.7.2015 (Reopening)     17   Date of second Renewal, its period & expiry   24.12.2002, Form-J submitted for renewal.     18   Date of second Renewal, period & expiry   Not applicable     20   Name of the Nominated Owner Address, phone, email, fax and date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577     21   Name of the Mine Agent, Address, phone, email, fax, date of appointment   G.Chandarana wef 01.4.2019 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat - 360 577     22   Name of the ME, Qua. & Exp., Address, phone, email, fax, date of appointment   G.Chandarana C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat - 360 577     23   Name of the ME, Qua. & Exp., Address, phone, em	6		Habardi
9     Pin code     361315       10     State     Gujarat       11     Post office     Kalyanpur       12     Nearest police station     Kalyanpur       13     Nearest Railway station     Khambhalia       14     Date of Grant of Mining Lease     17.02.1982       15     Date of Grant of Mine     01.7.2015 (Reopening)       16     Date of opening of Mine     01.7.2015 (Reopening)       17     Date of first Renewal, its period & expiry     24.12.2002, Form-J submitted for renewal.       18     Date of second Renewal, period & expiry     Not applicable       19     Date of submission of renewal application     Not applicable       20     Name of the Mine Agent, Address, phone, email, fax and date of appointment     Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577       21     Name of the Mine Manager, Address, phone, email, fax, date of appointment     Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar. 360 577       23     Name of the Mine Kap, Address, phone, email, fax, date of appointment     G.Chandarana Wef 01.4.2017 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, 305 577       24 </td <td>7</td> <td></td> <td></td>	7		
10   State   Gujarat     11   Post office   Kalyanpur     12   Nearest Railway station   Kalyanpur     13   Nearest Railway station   Khambhalia     14   Date of Grant of Mining Lease   17.02.1982     15   Date of Execution   29-12-1983, 20 Year, Expiry-28.12.2033 as per MMDR (A) Act,2015     16   Date of opening of Mine   01.7.2015 (Reopening)     17   Date of stemwal, its period & expiry   24.12.2002, Form-J submitted for renewal.     18   Date of second Renewal, period & expiry   Not applicable     19   Date of submission of renewal application   Not applicable     20   Name of the Nominated Owner Address, phone, email, fax ad date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577     21   Name of the Mine Agent, Address, phone, email, fax, date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577     22   Name of the Mine Mager, Address, phone, email, fax, date of appointment   G.Chandarana wef 01.4.2019 C/O Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, 360 577     23   Name of the Mine Suppointed in mines satisfy the rule   Mining Plan was approved vide letter No-6	8	District	Devbhumi Dwarka
11     Post office     Kalyanpur       12     Nearest police station     Kalyanpur       13     Nearest Railway station     Khambhalia       14     Date of Grant of Mining Lease     17.02.1982       15     Date of Secution     29-12-1983, 20 Year, Expiry-28.12.2033 as per MMDR (A) Act.2015       16     Date of opening of Mine     01.7.2015 (Reopening)       17     Date of second Renewal, its period & expiry     24.12.2002, Form-J submitted for renewal.       18     Date of second Renewal, period & expiry     Not applicable       19     Date of the Nominated Owner Address, phone, email, fax and date of appointment     Not applicable       20     Name of the Mine Agent, Address, phone, email, fax, date of appointment     Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577       21     Name of the Mines Manager, Address, phone, email, fax, date of appointment     G.Chandarana wef 01.4.2019 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar, Gujarat- 360 577       23     Name of the ME, Qua. & Exp., Address, phone, email, fax, date of appointment     MS. Nirupama Jain wef 01.4.2017 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, 360 577       24     Whether Geologist & ME appointed in mine satisfy the rule	9	Pin code	361315
12   Nearest police station   Kalyappur     13   Nearest Railway station   Khambhalia     14   Date of Grant of Mining Lease   17.02.1982     15   Date of Grant of Mine   29-12-1983, 20 Year, Expiry-28.12.2033 as per MMDR (A) Act,2015     16   Date of opening of Mine   01.7.2015 (Reopening)     17   Date of first Renewal, its period & expiry   24.12.2002, Form-J submitted for renewal.     18   Date of second Renewal, period & expiry   Not applicable     19   Date of submission of renewal application   Not applicable     20   Name of the Nominated Owner Address, phone, email, fax and date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577     21   Name of the Mine Agent, Address, phone, email, fax, date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, 360 577     23   Name of the Mine Mager, Address, phone, email, fax, date of appointment   G.Chandarana wef 01.4.2019 (C/ Or Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat-360 577     24   Whether Geologist & ME appointed in mines satisfy the rule   MS. Nirupama Jain wef 01.4.2017 C/ O Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, 360 577     25   Date of Approval	10	State	Gujarat
13   Nearest Railway station   Khambhalia     14   Date of Grant of Mining Lease   17.02.1982     15   Date of Execution   29-12-1983, 20 Year, Expiry-28.12.2033 as per MMDR (A) Act,2015     16   Date of opening of Mine   01.7.2015 (Reopening)     17   Date of state of second Renewal, its period & expiry   24.12.2002, Form-J submitted for renewal.     18   Date of second Renewal, period & expiry   Not applicable     19   Date of submission of renewal application   Not applicable     20   Name of the Nominated Owner Address, phone, email, fax and date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577     21   Name of the Mine Agent, Address, phone, email, fax, date of appointment   G.Chandarana wef 01.4.2019 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat - 360 577     21   Name of the Mine Kappointment   G.Chandarana wef 01.4.2019 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat - 360 577     23   Name of the KE, Qua. & Exp., Address, phone, email, fax, date of appointment   G.Chandarana ari wef 01.4.2019 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat - 360 577     24   Whether Geologist & ME appointed in mines satisfy the rule   299 GIDC Industrial Area, Dist Porbandar, 360 57	11	Post office	Kalyanpur
13   Nearest Railway station   Khambhalia     14   Date of Grant of Mining Lease   17.02.1982     15   Date of Execution   29-12-1983, 20 Year, Expiry-28.12.2033 as per MMDR (A) Act,2015     16   Date of opening of Mine   01.7.2015 (Reopening)     17   Date of state of second Renewal, its period & expiry   24.12.2002, Form-J submitted for renewal.     18   Date of second Renewal, period & expiry   Not applicable     19   Date of submission of renewal application   Not applicable     20   Name of the Nominated Owner Address, phone, email, fax and date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577     21   Name of the Mine Agent, Address, phone, email, fax, date of appointment   G.Chandarana wef 01.4.2019 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat - 360 577     21   Name of the Mine Kappointment   G.Chandarana wef 01.4.2019 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat - 360 577     23   Name of the KE, Qua. & Exp., Address, phone, email, fax, date of appointment   G.Chandarana ari wef 01.4.2019 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat - 360 577     24   Whether Geologist & ME appointed in mines satisfy the rule   299 GIDC Industrial Area, Dist Porbandar, 360 57	12	Nearest police station	Kalyanpur
14   Date of Grant of Mining Lease   17.02.1982     15   Date of Execution   29-12-1983, 20 Year, Expiry-28.12.2033 as per MMDR (A) Act,2015     16   Date of opening of Mine   01.7.2015 (Reopening)     17   Date of first Renewal, its period & expiry   24.12.2002, Form-J submitted for renewal.     18   Date of second Renewal, period & expiry   Not applicable     19   Date of submission of renewal application   Not applicable     20   Name of the Nominated Owner Address, phone, email, fax and date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577     21   Name of the Mine Agent, Address, phone, email, fax, date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577     22   Name of the Mine Agent, Address, phone, email, fax, date of appointment   G.Chandarana wef 01.4.2019 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat - 360 577     23   Name of the ME, Qua. & Exp., Address, phone, email, fax, date of appointment   G.Chandarana C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat - 360 577     24   Whether Geologist & ME appointed in mines satisfy the rule   290 GIDC Industrial Area, Dist Porbandar, 360 577     25   Date of Approval of MP with 05year perio	13		Khambhalia
Act,2015       16     Date of opening of Mine     01.7.2015 (Reopening)       17     Date of first Renewal, its period & expiry     24.12.2002, Form-J submitted for renewal.       18     Date of second Renewal, period & expiry     24.12.2002, Form-J submitted for renewal.       19     Date of submission of renewal application     Not applicable       20     Name of the Nominated Owner Address, phone, email, fax and date of appointment     Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577       21     Name of the Mines Manager, Address, phone, email, fax, date of appointment     Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577       23     Name of the Mines Manager, Address, phone, email, fax, date of appointment     G.Chandarana wef 01.4.2019 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat- 360 577       24     Whether Geologist & ME appointed in mines satisfy the rule     Mining Plan was approved vide letter No-682(23)(883)/ 98 /MCCM/(N)/UDP Dated-29.6.1999 from 1999-00 to 2003-04       26     Date of Approval of MP with 05year period and specific condition in approval region and specific condition in approval period and specific condition in approval from 2019-20 to 22-23     644(4)(1)/MP-223/2019-20/MCCM/(N)/UDPDated-17.6.2019 from 2019-20 to 22-23       27     Mineral(s) granted in lease Bauxite<	14	Date of Grant of Mining Lease	17.02.1982
Act,2015       16     Date of opening of Mine     01.7.2015 (Reopening)       17     Date of first Renewal, its period & expiry     24.12.2002, Form-J submitted for renewal.       18     Date of second Renewal, period & expiry     Not applicable       19     Date of submission of renewal application     Not applicable       20     Name of the Nominated Owner Address, phone, email, fax and date of appointment     Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577       21     Name of the Mines Manager, Address, phone, email, fax, date of appointment     Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577       23     Name of the Mines Manager, Address, phone, email, fax, date of appointment     G.Chandarana wef 01.4.2017 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat- 360 577       23     Name of the ME, Qua. & Exp., Address, phone, email, fax, date of appointment     G.Chandarana Wef 01.4.2017 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat- 360 577       24     Whether Geologist & ME appointed in mines satisfy the rule     Mining Plan was approved vide letter No-682(23)(883)/ 98 (MCCM/(N)/UDP Dated-29.6.1999 from 1999-00 to 2003-04       26     Date of Approval of MP with 05year period and specific condition in approval from 2019-20 to 22-23     684(4)(1)/MP	15	Date of Execution	29-12-1983, 20 Year, Expiry-28.12.2033 as per MMDR (A)
17   Date of first Renewal, its period & expiry   24.12.2002, Form-J submitted for renewal.     18   Date of second Renewal, period & expiry   Not applicable     19   Date of submission of renewal application   Not applicable     20   Name of the Nominated Owner Address, phone, email, fax and date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577     21   Name of the Mine Agent, Address, phone, email, fax, date of appointment   Sh. Naresh Kumar Prabhudas Makhecha, Prop-M/s Supreme Ind., 299 GIDC Industrial Area, DistPorbandar- 360 577     22   Name of the Mines Agent, Address, phone, email, fax, date of appointment   G.Chandarana wef 01.4.2019 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat- 360 577     23   Name of the ME, Qua. & Exp., Address, phone , email, fax, date of appointment   G.Chandarana C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, Gujarat- 360 577     24   Whether Geologist & ME appointed in mines satisfy the rule   MS. Nirupama Jain wef 01.4.2017 C/o Prop-M/s Supreme Ind., 299 GIDC Industrial Area, Dist Porbandar, 360 577     25   Date of Approval of MP with 05year period and specific condition in approval from 2019-20 to 22-23/2019-20/MCCM/(N)/UDPDated-17.6.2019 from 2019-20 to 22-23/2019-20/MCCM/(N)/UDPDated-17.6.2019 from 2019-20 to 22-23/2019-20/MCCM/(N)/UDPDated-17.6.2019 from 2019-20 to 22-23     27   Mineral(s) granted in leas			
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29   Category (FM, Others or Manual)   Fully Mechanized     30   Captive/Non Captive   Captive     Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. –			
30 Captive/Non Captive Captive   Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. –			
Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. –			
			pproved mining plan/scheme of mining. –

## 1.0 Exploration

110 12							
SN	Item	Proposals 2020-21	Actual work	Remarks			
1a	Backlog of previous year	NIL No back log of previous year.					
1b	Exploration over lease area for	Lessee has dug 04 Trial Pits (3mx3mx4m) in 2019-20 & existing					
	Geological axis 1 or 2.	mine pits of 07 Nos. of different depth.					
1c	Exploration Agency & Expenditure in	Lessee itself has explored the lease area by way of trial pits. &					
	lakh Rupees during the year	developing open mine pits in past.					
1d	Balance area to be explored to bring	G1/G2 level of exploration-G1-4.17 Ha & G2-2.14 Ha,G3-					
	Geological axis in 1 or 2	0.772На					
1e	Balance reserves as on 01.4.2021	Reserves-Proved (111) =315374 Probable(121&122)= 196235T					
1f	General remarks of inspecting officer	Entire lease area is developed by open pits in G1/G2 level					
1.0	1.0 Development						
SN	Item	Proposals 2020-21	Actual work	Remarks			

	T			1	T	
2a	Location of development w.r.t. lease area					
2b	Separate benches in topsoil, OB, mineral		posed	Irregular bench		
2c	Stripping ratio or ore to OB ratio		0.05	1:0.0		
2d	Quantity of topsoil generation in m3		0M3	NIL		
2e	Quantity of overburden generation in m3		t Proposed	NIL		
2f	General remarks of I/o on development		ring inspection mine was		ing lease area is	
	of pit w.r.t. type of deposit etc.	dev	veloped by various mine p	oits etc.		
2.0	Exploitation					
SN	Item	Pro	oposals 2020-21	Actual work	Remarks	
3a	Number of pits proposed for production.	Pit	No.1,2	NIL		
3b	Quantity of ROM production proposed	970	040T	OT (Till date)		
3c	Recovery of saleable/usable mineral	97(	040T	OT (Till date)	-	
3d	Quantity of mineral reject generation		41M3	NIL	-	
3e	Grade of mineral reject generated, THV		per proposed.	NIL	-	
3f	Quantity of sub-grade mineral generation		t proposed	NIL	-	
	Grade of sub-grade mineral generation		t Proposed	NIL	-	
3g			-			
3h	Manual / Mechanised method adopted		anual / mechanised	NIL		
3i	Any analysis or beneficiation study		t Proposed	NIL	-	
3j	Provision of drilling & blasting		t proposed	NIL	-	
3k	Provision of mining machineries		cavator/JCB, Tippers	NIL		
31	Whether height of benches in OB &		chanised working with	Irregular bench		
_	mineral suitable for method of mining	-	gular bench height	height		
3m	Total area covered under excavation/pits			NIL		
3n	Ore to OB ratio for the pit/mine	1:0	0.05	NIL		
30	Total area put in use under different	Pit	- 1.82Ha, OB/Waste-0.6	3Ha, Min. Storage-		
	heads at the end of year		Ha, Infra/Road-0.38 ha,			
3p	Production of ROM mineral during last		17-18= 90000T	2017-18= 89000T		
	five-year period, as applicable		18-19= 97000T	2018-19= 93000T		
			19-20= 97040T	2019-20=0T		
			20-21 = 99507T	2020-21=0T 2021_22=0T	Till Date	
3q	2021-22=97003T 2021-22=0T The Date					
54	General remarks of inspecting officer on method of mining etc.Method of mining proposed is HEMM & tipper combination.					
2.0.9	Solid Waste Management-Dumping					
SN SN	Item	Dr/	oposals 2020-21	Actual work	Remarks	
4a	Separate dumping of topsoil, OB / reject		oposed	NIL	Kennarks	
4a 4b	Location of topsoil, OB & mineral reject		posed	NIL	-	
		No	*	NiL	-	
4c	Number of dumps within ML/outside					
4d	Location of dumps w.r.t. UPL		t applicable	Not applicable		
4e	Number of active & alive dumps	No	proposal	Not applicable		
4f	Number of dead dumps	Nil	l	Nil		
4g	Number of dumps stabilised	No	t applicable	NIL		
4h	Whether Retaining wall or garland drain	-		NIL	†	
	all along dumps are there					
4i	Length of Retaining wall/ garland drain	No	t applicable	NIL		
			11	NIL		
4j	Number of settling ponds		t proposed			
4k	Specific comments of inspecting officer	Pre	esently mine is not workin	ig due to want of statu	atory clearance.	
	Solid Waste Management-Backfilling	<u> </u>		<u> </u>	T	
SN	Item	Proposals 2020-21		Actual work	Remarks	
5a	Status on part/ full extraction of mineral	99507T		OT (Till date)		
5b	Area under backfilling of mined out area		oposed	NIL	ļ	
5c	Concurrent use of topsoil for restoration	380	0M3	NIL		
	or rehabilitation of mined out area					
5d	Total area fully reclaimed & rehabilitated	Nil		NIL		
5e	General remarks of inspecting officer on	Presently mine is not working during the year du			due to want of	
	backfilling, reclamation etc.	sta	tutory clearance & no OB	/waste generated.		
<u>6.0 P</u>	Progressive Mine Closure Plan					
SN	Item	Proposals 2020-21		Actual work	Remarks	
6a	$\mathbf{W}_{1}$ $\mathbf{U}_{2}$ $\mathbf{U}_{1}$ $\mathbf{U}_{2}$	1		N 1	X77 · · 1	
0a	Whether Annual report on PMCP submitted	a	Proposed	Not submitted.	VL pointed	
0a	on time and correctly.	a	Proposed	Not submitted.	VL pointed	

6b	Management of worked/mined out benches i)		NIL	NIL			
	Area available for rehabilitation (ha) ii)						
	Afforestation done (ha) iii) No. of saplings						
	planted during the year iv) Cumulative no. of						
	plants v) Any other specific method of						
	rehabilitation vi) Cost incurred on watch &						
6c	care during the year Compliance on reclamation and rehabilitation		1990M3	NIL			
00	by backfilling i) Voids available for		19901013	NIL			
	backfilling (L X B X D) ii) Void filled by						
	waste/tailings iii) Afforestation on the						
	backfilled area iv) Rehabilitation by making						
	water reservoir v) Any other specific						
6d	Compliance of Rehabilitation of waste land i)		os. Saplings	100 Nos. Saplings	Poor survival		
	Afforestation ii)Area rehabilitated (ha) iii)		wire fencing				
	Method of rehabilitation	30m b					
<u>6e</u>	Compliance of Environmental monitoring		ical monitoring	Third party done			
6f	General remarks of inspecting officer on			was not working & P	MCP annual		
7.0 1	PMCP compliance & progressive	return	is not submitted &	z reported.			
<u>7.0 N</u> SN	<u>Iineral Conservation</u> Item	Dror	osals 2020-21	Actual work	Remarks		
7a	ROM Mineral dispatch or grade-wise sorting	9950		OT (Till date)	Kelliarks		
7a 7b	Method of grade-wise mineral sorting		ual & Mech.	NIL			
70 7c	Different grade of mineral sorted out		ng & sizing	NIL			
7d	Any beneficiation process at mines		required	NIL			
7e	General remarks of I/o on Mineral conservation				tacking sorting		
78	& beneficiation issues	see is utilizing entire ROM by proper stacking, sorting izing as per plant requirement.					
8 A F	<b>Environment</b>	a si	ling as per plant i	equitement.			
SN	Item	Pror	osals 2020-21	Actual work	Remarks		
8a	Separate removal, utilization of topsoil		osed	NIL			
8b	Concurrent use or storage of topsoil	NA		NA			
8c	Separate dumps for OB, waste rock, rejects etc.	NA		NA			
8d	Use of OB, waste, rejects fines dumps for	NA		NT A			
	restoring the land to its original use			NA			
8e	Phased restoration, reclamation & rehabilitation	Nop	oroposal	Nil			
	of lands affected by mining operations						
8f	Baseline information on existence of plantation	Not proposed		NIL			
8g	Survival rate			50%			
8h	Water sprinkling on roads to control dust		er spraying	Yes			
8i	General remarks of I/o on aesthetic beauty in	aestl	netic beauty in and	l around mines are ag	riculture land.		
0.0.0	and around mines are						
9.0 C S.N	Compliance of Rule 45		CO1	<b>MENTS</b>	Remarks		
<b>3</b> .IN	Item		COMMENTS				
<u> </u>	Status of submission of Monthly and Annual ret	M.R. & AR submitted- 2020-21 is submitte					
S.N	Item		Details GIVEN in AR	Observation	Remarks		
9b	Scrutiny of Annual return on ME, MM & Geolo	gist	ME-1 Geologist –1& Manager -1, Ap		pointed.		
9c	Scrutiny of Annual return on land use pattern for area		Details furnished	ROM production	Hence, no		
	under pits, reclaimed area, dumps etc.	in AR	& Dispatch-	significant			
9d	Scrutiny of Annual return on afforestation			reported NIL	VL observed		
9e	Scrutiny of Annual return on mineral reject			-	& pointed.		
	generation						
9f	Scrutiny of Annual return on ROM stock, grade						
9g	Scrutiny of Annual return on sale value, Ex. Min						
	price & production cost						
9i	Scrutiny of Annual return on fixed assets						
9k	Scrutiny of Annual return on mining machineries						
10-	Details of violations observed during current inspection and compliance position of earlier violation point						

**10-** Details of violations observed during current inspection and compliance position of earlier violation pointed out: - Presently mine was inspected for Star Rating & violation of 28(1), 33, pointed out for rectification & validation of online Star Rating of mine has been done.