### INDIAN BUREAU OF MINES MINERALS DEVELOPMENT AND REGULATION DIVISION MCDR Inspection REPORT Jabalpur Regional office

### Mine code: 44MPR35172

### **General Information**

| S.N. | Particulars                                                                                                                                      | Details                                                                                              |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 1    | Name of the Mine                                                                                                                                 | Koldiha – 2 Bauxite Mine, Area 45.892 ha.                                                            |
|      | Date of Inspection:                                                                                                                              | 11/09/2024                                                                                           |
|      | Name of Inspecting Officer                                                                                                                       | Shri Abhishek Ranjan Gautam, Assistant Mining                                                        |
|      |                                                                                                                                                  | Engineer                                                                                             |
| 2    | Total Lease Area (Ha) with breakup of Non-forest<br>and forest land                                                                              | 45.892 ha (non-forest)                                                                               |
| 3    | Mine code                                                                                                                                        | 44MPR35172                                                                                           |
| 4    | IBM Registration Number under rule 45 of MCDR,1988                                                                                               | IBM/6677/2011                                                                                        |
| 5    | Name of the Lease, Address, Phone, email and fax number                                                                                          | M/s Kunjilal Ishwari Prasad Agrawal<br>At & P.O. Jaitwara<br>DISTT –Satna, M.P<br>Phone:- 9425172715 |
| 6    | Village                                                                                                                                          | Koldiha                                                                                              |
| 7    | Taluka/Mandal                                                                                                                                    | Ramnagar                                                                                             |
| 8    | District                                                                                                                                         | Satna                                                                                                |
| 9    | Pin code                                                                                                                                         | 485772                                                                                               |
| 10   | State                                                                                                                                            | Madhya Pradesh                                                                                       |
| 11   | Post Office                                                                                                                                      | Sonadi                                                                                               |
| 12   | Nearest Police Station                                                                                                                           | Ram Nagar                                                                                            |
| 13   | Nearest Railway Station                                                                                                                          | Maihar, District – Stana                                                                             |
| 14   | Date of Grant of Mining Lease                                                                                                                    | 22.01.2002                                                                                           |
| 15   | Date of Execution                                                                                                                                | 22.01.2002                                                                                           |
| 16   | Date of opening of Mine                                                                                                                          |                                                                                                      |
| 17   | Date of First Renewal, if applicable and its period & expiry                                                                                     | Not applicable.                                                                                      |
| 18   | Date of Second Renewal, if applicable and its period & expiry                                                                                    | Not applicable.                                                                                      |
| 19   | Date of submission of renewal application if<br>Mining Operations are continuing under deemed<br>extension                                       | Not applicable.                                                                                      |
| 20   | Name of the Nominated Owner with Address,<br>phone, email, fax number and date of<br>appointment                                                 | Shri Durga Prasad Agrawal,<br>Jaitwara, Distt. – Satna (M.P)<br>Mobile no 9685968827                 |
| 21   | Name of the Mine Agent with Address, phone,<br>email, fax number and date of appointment                                                         | Shri Ram Chandra Agrawal,<br>Jaitwara, Distt. – Satna (M.P)<br>Mobile no 9685968827                  |
| 22   | Name of the Mine Manager with Address, phone,<br>email, fax number and date of appointment in<br>mines                                           | NA                                                                                                   |
| 23   | Name of the Mining Engineer, Qualification and<br>total experience with address, phone, email, fax<br>number and date of appointment in the mine | Shri R C Bansal,<br>Mobile no. – 9407852925<br>Email -                                               |

| JZJ JDI 1 |                                                                                                                                                |                                                                                    |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 24        | Whether Geologist and Mining Engineer<br>appointment in mines satisfy the rule 42 &<br>carrying out their duties as per rule 43 & 44.          | Yes, Shri Amit Sen Gupta<br>Mobile no. – 7000653298<br>Appointed on - 01/08/2022   |
| 25        | Date of Approval of Mine Plan/Modified Mine<br>Plan with five- year period and specific condition<br>in approval letter, if any.               | Letter No. E 8349 MCDR- MP CO<br>BXT/11/2023-JBP_IBM_RO_JBP .<br>Date – 02/11/2023 |
| 26        | Date of Approval of Scheme of Mining/Modified<br>Scheme of Mining with five- year period and<br>specific condition in approval letter, if any. | NA                                                                                 |
| 27        | Mineral(s) granted in lease and approved for<br>Mining                                                                                         | Bauxite                                                                            |
| 28        | Method of Mining (Opencast, Underground)                                                                                                       | Open Cast                                                                          |
| 29        | Category (Fully Mechanized, Others or Manual)                                                                                                  | Category "A" (Full Mechanized)                                                     |
| 30        | Captive/Non-Captive                                                                                                                            | Non-Captive                                                                        |
|           |                                                                                                                                                |                                                                                    |

# **Exploration**

| S.N. | ltem                                  | Proposals                                                     | Actual Work                 | Remarks |
|------|---------------------------------------|---------------------------------------------------------------|-----------------------------|---------|
| 1a   | Backlog of previous year              | Not proposed                                                  | Nil                         |         |
| 1b   | Exploration over lease area for       | G1 Level achieved.                                            | No exploratory work         |         |
|      | Geological axis 1 or 2.               |                                                               | carried out by the          |         |
|      |                                       |                                                               | lessee during the year, GSR |         |
|      |                                       | Submitted & Approved.                                         |                             |         |
| 1c   | Exploration Agency & Expenditure in   | Not Proposed                                                  | Not applicable              |         |
|      | Lakh Rupees during the year           |                                                               |                             |         |
| 1d   | Balance area to be explored to bring  | Not Proposed                                                  | Not applicable              |         |
|      | Geological axis in 1 or 2.            |                                                               |                             |         |
| 1e   | Balance reserves as on 01.04.2024     | Reserves as                                                   | Bauxite                     |         |
|      |                                       |                                                               | 111 - 38778                 |         |
|      |                                       |                                                               | 211 - 3641                  |         |
|      |                                       | Total( 111,211) - 42359                                       |                             |         |
| 1f   | General remarks of Inspecting officer | Entire mineralized lase area has already been explored as per |                             |         |
|      | on geology, exploration etc.          | UNFC Guidelines by the lessee. Geological study report based  |                             |         |
|      |                                       | on exploration has b                                          | peen submitted.             |         |

#### **Development**

| S.N. | ltem                                             | Proposals                                                         | Actual Work                                                      | Remarks      |  |
|------|--------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------------------|--------------|--|
| 2a   | Location of Development w.r.t.                   | It was proposed to work                                           | Development work done                                            | Pit was      |  |
|      | lease area                                       | in between N2683950 to                                            | as per proposal                                                  | found        |  |
|      |                                                  | 2684100 & E517000 to                                              |                                                                  | waterlog     |  |
|      |                                                  | E517150                                                           |                                                                  | ged.         |  |
| 2b   | Separate benches in topsoil                      | OB-1 bench (3 m x 3 m),                                           | OB-1 bench (3 m x 3 m),                                          |              |  |
|      | overburden and mineral (Rule 15)                 | SOIL- 1 bench (1m x 1m)                                           | SOIL- 1 bench (1m x 1m)                                          |              |  |
|      |                                                  | BXT- 3 bench (5 m x 5 m)                                          | BXT- 3 bench (5 m x 5 m)                                         |              |  |
| 2c   | Stripping ratio or ore to OB ratio               | 1:0.35                                                            | Nil                                                              | Very Less    |  |
|      |                                                  |                                                                   |                                                                  | producti     |  |
|      |                                                  |                                                                   |                                                                  | on           |  |
|      |                                                  |                                                                   |                                                                  | observed     |  |
| 2d   | Quantity of topsoil generation in m <sup>3</sup> | Not Proposed                                                      | Not applicable                                                   |              |  |
| 2e   | Quantity of overburden generation                | 4060 cum                                                          | 4500 cum                                                         |              |  |
|      | in m <sup>3</sup>                                |                                                                   |                                                                  |              |  |
| 2f   | General remarks of Inspecting                    | Mine working for other minerals such white clay, laterite , ochre |                                                                  | rite , ochre |  |
|      | officer on development of pit w.r.t              | and kaolin now falls under minor minerals were carried out by     |                                                                  |              |  |
|      | type of deposit etc.                             | formation of single working                                       | formation of single working pit located in central part of lease |              |  |
|      |                                                  | area.                                                             |                                                                  |              |  |

| S.N. | Item                                                                                                 | Pro        | posals          | Actual Work        | Remarks                                                                                                              |
|------|------------------------------------------------------------------------------------------------------|------------|-----------------|--------------------|----------------------------------------------------------------------------------------------------------------------|
| 3a   | Number of pits proposed for production                                                               |            | ne pit          | One pit            |                                                                                                                      |
| 3b   | Quantity of ROM mineral production proposed<br>(2023-24)                                             | 152        | 72 tons         | 30 Tone            | Less<br>developm<br>ent &<br>productio<br>n<br>observed.<br>Hence<br>Violation<br>pointed<br>out under<br>rule 11(1) |
| 3c   | Recovery of Salable/usable mineral from ROM production                                               |            | of ROM          | As per<br>proposal |                                                                                                                      |
| 3d   | Quantity of mineral reject generation                                                                | Not P      | roposed         | NIL                |                                                                                                                      |
| 3e   | Grade of mineral reject generation and threshold value declared                                      | Not P      | roposed         | NIL                |                                                                                                                      |
| 3f   | Quantity of sub-grade mineral generation                                                             | Not P      | roposed         | NIL                |                                                                                                                      |
| 3g   | Grade of sub-grade mineral generation                                                                | Not P      | roposed         | NIL                |                                                                                                                      |
| 3h   | Manual/Mechanized method adopted for                                                                 | Ma         | anual           | As per             |                                                                                                                      |
|      | segregation from ROM                                                                                 | segre      | egation         | proposal           |                                                                                                                      |
| 3i   | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject          | Not P      | roposed         | NIL                |                                                                                                                      |
| 3j   | Provision of drilling & blasting in mineral benches                                                  | Not P      | roposed         | NIL                |                                                                                                                      |
| 3k   | Provision of mining machineries in mineral benches                                                   |            | YES             | YES                |                                                                                                                      |
| 31   | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM |            | YES             | YES                |                                                                                                                      |
| 3m   | Total area covered under excavation /pits                                                            | 2.         | 3 ha            | 2.3 ha             |                                                                                                                      |
| 3n   | Ore to OB ratio for the pit/mine during the year                                                     | 1:         | 0.35            | Nil                | Very Less<br>productio<br>n<br>observed                                                                              |
| 30   | Total area put in use under different heads at the end of year                                       | 5.8        | 35 ha.          | 5.85 ha.           |                                                                                                                      |
| 3p   | Production of ROM mineral during last five-years                                                     | 2019-20    | 13248           | 17867              |                                                                                                                      |
|      | period, as Applicable                                                                                | 2020-21    | 13248           | 7100               |                                                                                                                      |
|      |                                                                                                      | 2021-22    | 15272           | 10870              |                                                                                                                      |
|      |                                                                                                      | 2022-23    | 15272           | 710                |                                                                                                                      |
|      |                                                                                                      | 2023-24    | 15272           | 30                 |                                                                                                                      |
| 3q   | General remarks of inspecting officer on method of                                                   | Open cast  | manual meth     | nod of mining i    | s proposed.                                                                                                          |
|      | mining etc                                                                                           | Letho form | nation of the   | lease area is so   | oft in nature                                                                                                        |
|      |                                                                                                      | due prese  | ence of whit    | e earth mater      | rial. Mining                                                                                                         |
|      |                                                                                                      | restricted | in single centr | alized pit only.   |                                                                                                                      |

#### **Exploitation**

### Solid Waste Management-Dumping

| S.N. | ltem                              | Proposals         | Actual Work                  | Remarks |
|------|-----------------------------------|-------------------|------------------------------|---------|
| 4a   | Separate dumping of topsoil, OB & | Simultaneous      | Simultaneous backfilling     |         |
|      | mineral reject (Rule 32,33)       | backfilling of    | carried out as per proposal. |         |
|      |                                   | mined out area    |                              |         |
|      |                                   | fall under 50m    |                              |         |
|      |                                   | statutory barrier |                              |         |

|    |                                                                   | zone for high                                                 |                                |               |  |
|----|-------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------|---------------|--|
|    |                                                                   | tension line                                                  |                                |               |  |
|    |                                                                   | through the                                                   |                                |               |  |
|    |                                                                   | lease area,                                                   |                                |               |  |
|    |                                                                   | proposed in                                                   |                                |               |  |
|    |                                                                   | place of separate                                             |                                |               |  |
|    |                                                                   | dumping                                                       |                                |               |  |
| 4b | Location of topsoil, OB & mineral reject                          | Towards                                                       |                                | -             |  |
|    | dumps                                                             | southern and                                                  |                                |               |  |
|    |                                                                   | eastern                                                       | As per approved OK             |               |  |
|    |                                                                   | direction at a                                                | proposal.                      |               |  |
|    |                                                                   | distance of                                                   | listance of                    |               |  |
|    |                                                                   | about 100m                                                    |                                |               |  |
|    |                                                                   | from pit edge.                                                |                                |               |  |
| 4c | Number of Dumps within lease area and                             | Two within                                                    | Two within lease area          | Within        |  |
|    | outside lease area                                                | lease area                                                    |                                | lease         |  |
|    | -                                                                 |                                                               |                                | area.         |  |
| 4d | Location of Dumps w.r.t. ultimate pit                             | Both proposed                                                 |                                |               |  |
|    | limit (Rule 16)                                                   | dumps proposed                                                | Both proposed dumps are        |               |  |
|    |                                                                   | within                                                        | within ultimate pit            |               |  |
|    |                                                                   | ultimate pit                                                  | limit.                         |               |  |
|    |                                                                   | limit.                                                        |                                |               |  |
|    |                                                                   |                                                               |                                |               |  |
| 4e | Number of Active & Alive dumps                                    | Not proposed                                                  | Not applicable                 |               |  |
| 4f | Number of dead dumps                                              | Not proposed                                                  | Not applicable                 |               |  |
| 4g | Number of dumps established                                       | Not proposed                                                  | Not applicable                 |               |  |
| 4h | Whether Retaining wall or garland drain all along dumps are there | Not proposed                                                  | Not applicable                 |               |  |
| 4i | Length of Retaining wall or garland drain                         | Not proposed                                                  | Not applicable                 |               |  |
|    | all along dump                                                    | Not proposed                                                  |                                |               |  |
| 4j | Number of settling ponds                                          | Not proposed                                                  | Not applicable                 |               |  |
| 4k | Specific commends of inspecting officer                           | Overburden/mine                                               | waste is in loose form contain | ing lateritic |  |
|    | on waste dump management                                          | soil & clay. Presently there are two waste dumps which        |                                |               |  |
|    |                                                                   | are not dead but presently OB/IB/mine waste generated         |                                |               |  |
|    |                                                                   | from mining utilised in backfilling of part of pit fall under |                                |               |  |
|    |                                                                   | statutory barrier zone for high tension line passing through  |                                |               |  |
|    |                                                                   | the lease area.                                               |                                |               |  |
|    |                                                                   |                                                               |                                |               |  |

### Solid Waste Management-Backfilling

| S.N. | ltem                                                                                         | Proposals                                                                                                                     | Actual Work                                              | Remarks |
|------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------|
| 5a   | Status on part or full extraction of mineral from mined out area before starting backfilling | Portion of pit from<br>where full extraction of<br>mineral carried out<br>proposed for backfilling<br>. backfilled quantity - | As per<br>approved<br>proposal.<br>quantity -<br>4500cum |         |
| 5b   | Area under backfilling of mined out area                                                     | 2075sqm                                                                                                                       | As per<br>proposal                                       |         |
| 5c   | Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)      | Top soil is proposed to use for plantation.                                                                                   | Top soil has<br>been used for<br>plantation.             |         |
| 5d   | Total area fully reclaimed & rehabilitated                                                   | Not proposed                                                                                                                  | Not applicable                                           |         |
| 5e   | General remarks of inspecting officer on backfilling, reclamation etc                        | Reclamation has been do                                                                                                       | one by backfilling.                                      |         |

| S.N. | Item                                                                                                                                                                                                                                                                                | Proposals                                               | Actual Work    | Remarks   |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------|-----------|
| 6a   | Whether Annual report on PMCP submitted on time and correctly-Rule 23E(2). Details should be given in the format as given in Annexure-20                                                                                                                                            | Yes                                                     | Submitted      |           |
| 6b   | Management of worked/mined out benches                                                                                                                                                                                                                                              |                                                         |                |           |
|      | i) Area available for rehabilitation (Ha)                                                                                                                                                                                                                                           | Not proposed                                            | NA             |           |
|      | ii) Afforestation done (ha)                                                                                                                                                                                                                                                         | Not proposed                                            | NA             |           |
|      | iii) No. of saplings planted during the year                                                                                                                                                                                                                                        | Not proposed                                            | NA             |           |
|      | iv) Cumulative no. of plants                                                                                                                                                                                                                                                        | 1100cum during<br>the year and<br>cumulative<br>7800cum | 100            |           |
|      | v) Any other specific method of rehabilitation                                                                                                                                                                                                                                      | Not proposed                                            | NA             |           |
|      | vi) Cost incurred on watch & care during the year                                                                                                                                                                                                                                   | Not proposed                                            | NA             |           |
| 6c   | Compliance on reclamation and rehabilitation by<br>backfilling (2023-24)<br>i) Voids available for backfilling (L*B*D)<br>ii) Void filled by waste/tailings<br>iii) Afforestation on the backfilling<br>iv) Rehabilitation by making water reservoir<br>v) Any other specific means | NA<br>NA<br>NA                                          | NA<br>NA<br>NA |           |
| 6d   | Compliance of Rehabilitation of waste land within lease<br>i) Afforestation<br>ii) Area rehabilitation<br>iii) Method of rehabilitation                                                                                                                                             | Not proposed<br>Not proposed<br>Not proposed            | NA<br>NA<br>NA |           |
| 6e   | Compliance of Environment monitoring (core zone & buffer zone)                                                                                                                                                                                                                      | YES                                                     | YES            |           |
| 6f   | General remarks of inspecting officer on PMCP compliance & progressive closer operations                                                                                                                                                                                            | PMCP compliance                                         | submitted for  | 2023-24 . |

### Mineral Conservation

| S.N. | Item                                                           | Proposals                                                                                                                                                       | Actual Work                                                        | Remarks |
|------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------|
| 7a   | ROM mineral dispatch or grade wise sorting within lease area   | Direct dispatch of<br>Lime stone from<br>ML/mine.                                                                                                               | Direct dispatch of<br>Lime stone from<br>ML/mine.                  |         |
| 7b   | Method of grade-wise mineral sorting i.e. manual or mechanical | Grade wise ore sorting<br>is proposed by<br>portable screening                                                                                                  | Being practiced as proposed                                        |         |
| 7c   | Different grade of mineral sort out at mine                    | Chemicals grade<br>bauxite having (+ 46%<br>Al2O3 &(-) 5%<br>SiO2 and Cement<br>grade bauxite (30-45%<br>Al2O3 & -15% SiO2<br>Max, Fe2O3- 10 to<br>30% proposed | 46% Al2O3 & (-<br>) 5% SiO2 and<br>Cement grade<br>bauxite (30-45% |         |

|    |                                             |                                                     | 30% proposed   |  |
|----|---------------------------------------------|-----------------------------------------------------|----------------|--|
| 7d | Any beneficiation process at mines          | Not proposed                                        | Not applicable |  |
| 7e | General remarks of inspecting officer on    | Mineral beneficiation not proposed the produced ROM |                |  |
|    | Mineral conservation & beneficiation issues | is being dispatched.                                |                |  |

### **Environment**

| S.N. | Item                                                                                                              | Proposals                                                                                                        | Actual Work                                 | Remarks |
|------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------|
| 8a   | Separate removal and utilization of topsoil (Rule32)                                                              | Proposed                                                                                                         | Utilization of Top Soil.                    |         |
| 8b   | Concurrent use or storage of topsoil                                                                              | Proposed                                                                                                         | Topping of B/F area for<br>plantation.      |         |
| 8c   | Separate dumps for overburden waste rock, rejects and fines (Rule 33)                                             | Not Proposed                                                                                                     | Nil                                         |         |
| 8d   | Use of overburden, waste rock, rejects and                                                                        | Overburden and                                                                                                   | Overburden and waste                        |         |
|      | fines dumps for restoring the land to its                                                                         | waste are proposed                                                                                               | has been used for                           |         |
|      | original use                                                                                                      | for back filling.                                                                                                | backfilling.                                |         |
| 8e   | Phased restoration, reclamation and<br>rehabilitation of lands affected by mining<br>operations (Pits, dumps etc) | Proposed                                                                                                         | As per proposal                             |         |
| 8f   | Baseline information on existence of plantation & additional plantation done (Rule 41)                            | Proposed 100<br>saplings inside the<br>lease area.                                                               | 100 saplings planted in<br>Backfilled area. |         |
| 8g   | Survival rate                                                                                                     | Not Proposed                                                                                                     | 90%                                         |         |
| 8h   | Water sprinkling on roads to control airborne dust                                                                | Proposed                                                                                                         | Water sprinkling carried out.               |         |
| 8i   | General remarks of inspecting officer on aesthetic beauty in and around mine area                                 | Aesthetic beauty is full within lease area by dense plantation and outside the lease area from agriculture land. |                                             |         |

## Compliance of Rule 45

| S.N. | Item                                                                                                | Comments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Remarks |  |
|------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--|
| 9a   | Status of submission of monthly and Annual returns                                                  | Monthly Return submitted<br>Annual Return submitted upto 2023-24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |         |  |
| 9b   | Scrutiny of Annual return for information<br>on Mining Engineer, Geologist and<br>Manager           | Mining Engineer - Shri R C Bansal<br>Geologist - Shri Amit Sen Gupta                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |  |
| 9c   | Scrutiny of Annual return on land use<br>pattern for area under pits, reclaimed<br>area, dumps etc. | <ul> <li>(i) Already exploited and abandoned by<br/>opencast (O-C) mining 0.000 0.000 0.000</li> <li>(ii) Covered under current (O-C) Workings<br/>0.000 1.210 1.210</li> <li>(iii) Reclaimed-rehabilitated 0.000 0.000 0.000</li> <li>(iv) Used for waste disposal 0.000 1.030 1.030</li> <li>(v) Occupied by plant, buildings, residential,<br/>welfare buildings and roads 0.000 0.120 0.120</li> <li>(vi) Used for any other purpose (specify)</li> <li>Mineral Stack, Green Belt, G Drain etc<br/>0.000 1.540 1.540</li> <li>(vii) Work done under progressive mine closure<br/>plan during the year 0.000 0.200 0.200</li> </ul> |         |  |
| 9d   | Scrutiny of Annual return on afforestation                                                          | <ul> <li>(i) Number of trees planted during the year:<br/>100 nos in B/F area.</li> <li>(ii) Survival rate in percentage 90%</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |         |  |
| 9e   | Scrutiny of Annual return on mineral reject generation (Grade & Quantity)                           | NIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |  |

|    |                                                 | 1                                             |           |           |        | 1/3 |
|----|-------------------------------------------------|-----------------------------------------------|-----------|-----------|--------|-----|
| 9f | Scrutiny of Annual return on ROM stock          | Cement Grade                                  |           |           |        |     |
|    | and/or grade ore                                | Closing Stock as on 31.03.2024 = 29514.850 mt |           |           |        |     |
| 9g | Scrutiny of Annual return on sale value, Ex.    | Sale value: Rs. 891/-                         |           |           |        |     |
|    | Mine price & production costs                   | Ex mine price Rs. 2400.00/-                   |           |           |        |     |
| 9i | Scrutiny of Annual return on Fixed assets       | Value of Fixed Assets (in ₹) 100000/-         |           |           |        |     |
| 9k | Scrutiny of Annual return on mining Machineries | S.                                            |           | CAPACITY  | NO. OF |     |
|    |                                                 | No                                            | MACHINERY |           | UNITS  |     |
|    |                                                 |                                               | Dumper    | 10 tone   | 1No    |     |
|    |                                                 | 1                                             |           |           |        |     |
|    |                                                 |                                               |           |           |        |     |
|    |                                                 | 2                                             | Back Hoe  | 1.000 Cum | 1      |     |

Abhishek Ranjan Gautam

**Assistant Mining Engineer**