### **MCDR INSPECTION REPORT**

Genera	<u>al</u>	
SN	Particulars	Details
1(a)	Name of the Mine	Babarkot Limestone Mine-I (Jafarabad ML 739)
1(b)	Name of Inspecting Officer & Designation	Dr. Debajyoti Nayak, JMG
1(c)	Accompanying Mines Representatives	Mr Rajendra Kumar Goyal, B.E. Mining
1(d)	Type of Inspection	Star Rating/SDF
1(e)	Date of Inspection	18.12.2024
2	Total Lease Area (Ha) with breakup of Non-forest and forest land	Total ML area - 49.8454 Ha. Forest land -0 Non-forest land – 49.8454 Ha.
3	Mine code	38GUJ02018
4	IBM Registration Number under rule 45 of MCDR, 1988	IBM/ 441/2011
5	Name of the lessee, Address, phone, email and fax number	M/s. UltraTech Cement Limited, Narmada Cement- Jafarabad works P.B. No: 10, Jafarabad – 365 540, Dist. Amreli, Gujarat Tel: (02794) 245105 / 145113 / 245121 Fax: (02794) 245109 / 245110.
6	Village	Babarkot
7	Taluka/Mandal	Jafarabad
8	District	Amreli
9	Pin code	365540
10	State	Gujarat
11	Post office	Jafarabad
12	Nearest police station	Jafarabad
13	Nearest Railway station	Rajula- Junction
14	Date of Grant of Mining Lease	08.01.2017
15	Date of Execution	11.01.2017
16	Date of opening of Mine	02.12.2020
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 Mining Operations are continuing under deemed extension	Not Applicable
20	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	Mr K.C. Jhanwar UltraTech Cement Limited, Ahura Centre, "B" Wing, 2 <sup>nd</sup> Floor, Mahakali Caves Road, Andheri (E), Mumbai – 400093, Phone No.: (022) – 66917800 E-Mail: - <u>occupierutcl@adityabirla.com</u> Fax: - 02794 – 245357 Date of appointment - 09.11.2018
21	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Mr Rajendra Kumar Goyal, B.E. Mining with FCC (R) Narmada Cement- Jafarabad Works Village – Babarkot Taluka – Jafarabad Dist. – Amreli 365540 Mobile – 8003895390

R-MiFLOLST/	3/2022-G	NR-IBM_RO_GNR	Email- <u>rajendra.goyal@adityabirla.com</u> 1/51052/3
-			Date of Appointment – 21.10.2019.
			Mr Jaydeep Gondaliya, Diploma in Mining with FCC (R)
			1 0 0
			Narmada Cement- Jafarabad Works
	22	Name of the Mines Manager with	Village – Babarkot
	22	Address, phone, email, fax number	Taluka – Jafarabad
		and date of appointment in mines	Dist. – Amreli 365540
			Mobile – 9826429066
			Email- jaydip.gondaliya@adityabirla.com
-			Date of Appointment – 06.09.2022.
			Mr Jaydeep Gondaliya,
			Diploma in Mining with FCC (R)
		Name of the Mining Engineer,	Narmada Cement- Jafarabad Works
		Qualification and total experience	Village – Babarkot
	23	with Address, phone, email, fax	Taluka – Jafarabad
		number and date of appointment in	Dist. – Amreli 365540
		mine	Mobile – 9826429066
			Email- jaydip.gondaliya@adityabirla.com
			Date of Appointment – 06.09.2022.
		Whether Geologist and Mining	Geologist appointed:
		Engineer appointed in mines satisfy	Mr Arvind Singh Rathore,
	24	the rule 55& carrying out their duties	M.Sc. Geology
		as per rule 56 &57.	Date of appointment: - 21.01.2023
-			Mine Plan: 684(4)(1)/MP-26/2017/GNR, Approval
			Date: 31.05.2017
		Date of Approval of Mining	Period from 2016-17 to 2020-21
		Plan/Modified Mining Plan /Review	Modified Mining Plan: 684(4)(1)/MP-164/2018-
	25	of Mine Plan with five-year period	nwz, Approval Date: 06.09.2018
	23		Period from 2018-19 to 2020-21
		and specific condition in approval	
		letter, if any.	Review of Mine Plan: 684(4)(1)/MP-296/2020-21-
			GNR, Approval Date: 13.01.2021
			Period from 2021-22 to 2025-26
		Date of Approval of Scheme of	
	26	Mining/Modified Scheme of Mining	Not Applicable
		with five-year period and specific	<u>-</u>
-		condition in approval letter, if any.	
	27	Mineral(s) granted in lease and	Limestone
	<u>~</u> /	proved for mining	
	28	Method of Mining(Opencast,	Opencast
	20	Underground)	Ομετικαδί
·	20	Category (Fully Mechanised, Others	Fully Mechanicad
·	29	Category (Fully Mechanised, Others or Manual)	Fully Mechanised

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
1a	Backlog of previous year	No backlog	Nil	No backlog of the previous year in exploration.
1b	Exploration over lease area for Geological axis 1 or 2.	Not Proposed	Nil	No exploration activities were
1c	Exploration Agency & Expenditure in lakh Rupees during the year	No Proposal in approved mining plan.	Nil	carried out during 2023-24.
1d	Balance area to be explored	No Proposal	NIL	The lease area has

MCDR-MiFLOLST/	3/2022-	GNG-BMIRGIGNOLOGICAL AXIS IN 1			been explored in 🕼 105	2/2025
		or 2			level.	
			Balance reserves :		Total balance	
	1e	Balance reserves as on	111-5186770		reserves: 7780770	
	10	01.04.2024	121-2594000		Tonnes.	
			122-0 Tonne		TOIMES.	ļ
		General remarks of	The mine did not have	any proposal for e	exploration activities	
	1f	inspecting officer on	during 2023-24, as the	mine has been ex	plored at the G1	
		geology, exploration etc.	level.			

#### 2.0 Development

<u>=</u>	<u>evelopment</u>			
SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
2a	Location of development w.r.t. lease area	Pit-1 at 749165 E to 749400 E; 2312162 N to 2312456 N	42 Q 749648m E 2311981m N	The actual development location differed from the
2b	Separate benches in topsoil, overburden and mineral (Rule 15)	One bench proposed in mineral. No proposal for benches in topsoil and overburden	One bench made in mineral for development work.	proposed location as per the submitted mining plan (Plate No. 5C). The actual development coordinates being 42 Q
2c	Stripping ratio or ore to OB ratio	1:0.09	1:0.13	749648 m E 231198 m N, around ML
2d	Quantity of topsoil generation in m <sup>3</sup>	Not proposed	Not Applicable	boundary pillar 39 to 51. This deviation has resulted in a violation of Rule 11(1) of the MCDR 2017.
2e	Quantity of overburden generation in m <sup>3</sup>	24691m <sup>3</sup>	24001m <sup>3</sup>	The reported quantities of overburden (OB) generation in the submitted Annual Returns (AR) for 2023- 24 were incorrect, showing 2401 cubic meters. This discrepancy has led to a violation of Rule 45(5) (c) read with 45(7).
2f	General remarks of inspecting officer on development of pit w.r.t. type of deposit etc.	The bench height wa degree angles. Th	s about 5m, and ne limestone f	by drilling and blasting. the slope was around 80- formation overlain by an average thickness of

# 3.0 Exploitation

SN	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks
За	Number of pits proposed for production	One (Pit-1)	One	
3b	Quantity of ROM mineral	250000 Tonnes	178230 Tonnes	71.3% of

MCDR-MiFLoLST/3/20	22-Gprortuctionproposed			production <sup>1/51052/2025</sup> achieved w.r.t proposal in FY- 2023-24
Зс	Recovery of saleable/usable mineral from ROM production	100% of recovery	100% utilization	
3d		Not proposed	Not Applicable	
3e	Grade of mineral reject generation and threshold value declared	Not proposed	Not Applicable	
3f	Quantity of sub-grade mineral generation	Not proposed	Not Applicable	
3g		Not proposed	Not Applicable	
3h	Manual / Mechanised method adopted for segregating from ROM	Mechanised method adopted for segregating from ROM.	100% mineral extracted by mechanised method is crushed directly and dispatched to cement plant.	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not proposed	Not Applicable	
3j	Provision of drilling & blasting in mineral benches	Proposed	The excavation was carried out by drilling and blasting.	DHT drilling by 110mm dia, burden 3.5m, spacing 4.5m and depth 6m. Power factor on an average 10 tonnes/kg.
3k	Provision of mining machineries in mineral benches	Shovel, Drilling machine, Surface miner, Loader, dumper, tipper & dozer is proposed.	Shovel, Drilling machine, Surface miner, Loader, dumper, tipper, dozer, and water sprinkler are used.	
31	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Proposed Bench height-6 meters, the width of benches 15 m in mineral. No proposal for bench in the OB.	Bench parameter in mineral: The actual bench height is 5 meters in minerals. The width of the benches is not applicable at this time because only one bench has been developed. The mentioned parameters are suitable for the method of mining proposed in the	Since the OB is loose sand therefore no proposal given for bench in OB.

MCDR-MiFLOLST/8/2022	T/8/2022-GNR-IBM_RO_GNR				of Mining	I/51052/2025
3m	Total area covered under excavation/pits in Ha	3.27 Ha		Plan (MP) Covered u current (C Workings	inder )-C)	
3n	Ore to OB ratio for the pit/ mine during the year	1:0.09		1:0.13	15 0.0 114	
30	Total area put in use under different heads at the end of year	1.20 Infrastruct 0.1.8Ha. Road-0.5H	E OB sand - ture- Ha /Green belt	Under mit 0.8Ha.	ning-	The areas used for mine infrastructure/roa ds, waste/overburden (OB) disposal, and PMCP works were not reported in the Annual Returns (AR) for 2023-24. This omission has led to a violation of Rule 45(5)(c) read with Rule 45(7).
Зр	Production of ROM mineral during last five-year period, as applicable in MT	2019-20 2020-21 2021-22 2022-23 2023-24	0.06 0.06 0.05 0.15 0.25	2019-20 2020-21 2021-22 2022-23 2023-24	Nil Nil Nil 0.17823 0	Production started in May 2023-24.
3q	General remarks of inspecting officer on method of mining etc.	by using May 202 recovery. sub-grade saleable of infrastruct PMCP wo for 2023-2	drilling & 1 3-24 and p This mine minerals and ore of cem ture/roads, orks were no	blasting m produced does not h d was rejec ent grade. waste/over ot reported crepancy h	ethod. Proc 178230 To ave any pr ted because The area ourden (O in the An	mining carried out ductions started in onnes with 100% roposal to produce e the mine only has as used for mine B) disposal, and nual Returns (AR) a violation of Rule

#### **4.0 Solid Waste Management-Dumping**

SN	Item	Proposals (2023-24)	Actua (2023-	l work -24)	Remarks	
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32, 33)	There is no pr for separate dumping of to & minerals re The OB is pro to outspread a the statutory b and to make ra to access the various bench with proper	oposal psoil jected. posed long parrier amps		Total 240 of OB as loos during which utilized outspread the barrier	generated se sand 2023-24, was to

	-GNR-IBM_RO_GNR	gradients.		boundary 1/150052
4b	Location of topsoil, OB & mineral reject dumps	No proposal for topsoil & mineral reject, but OB is proposed to outspread along the statutory barrier of the ML boundary	The OB was utilized to outspread along the statutory barrier, bund, and ramps.	plantation and made ramps to access the various benches with proper gradient.
4c	Number of dumps within lease area and outside lease area	No proposal	Not Applicable	
4d	Location of dumps w.r.t. ultimate pit limit	No proposal	Not Applicable	
4e	Number of active & alive dumps	No proposal	Not Applicable	
4f	Number of dead dumps	No proposal	Not Applicable	
4g	Number of dumps stabilised	No proposal	Not Applicable	
4h	Whether Retaining wall or garland drain all along dumps are there	No proposal	Not Applicable	
4i	Length of Retaining wall or garland drain all along dump	No proposal	Not Applicable	
4j	Number of settling ponds	No proposal	Not Applicable	
4k	Specific comments of inspecting officer	As the mine does not no proposal for the was generated as lo	same given. A total oose sand during 20	of 24001m <sup>3</sup> of OB
505	olid Waste Management-Bac	boundary; this area w	along the statutory as subsequently used	
	olid Waste Management-Bacl	boundary; this area w	as subsequently used	for plantation.
<u>5.0 S</u> SN	<b>olid Waste Management-Bacl</b> Item	boundary; this area w	0	
		boundary; this area w <u>xfilling</u> Proposals	Actual work	for plantation.
SN	Item Status on part or full extraction of mineral from mined out area before	boundary; this area w <b><u>stilling</u></b> Proposals (2023-24) Proposed to full extraction of minerals from mined out before starting	Actual work (2023-24)	for plantation.
SN 5a	Item Status on part or full extraction of mineral from mined out area before starting backfilling Area under backfilling of	boundary; this area w <b>xfilling</b> Proposals (2023-24) Proposed to full extraction of minerals from mined out before starting backfilling No backfilling	Actual work (2023-24) Not Applicable	for plantation.
SN 5a 5b	Item Status on part or full extraction of mineral from mined out area before starting backfilling Area under backfilling of mined out area Concurrent use of topsoil for restoration or rehabilitation	boundary; this area w <b>filling</b> Proposals (2023-24) Proposed to full extraction of minerals from mined out before starting backfilling No backfilling proposed Not proposed Not proposed	as subsequently used Actual work (2023-24) Not Applicable Not Applicable Not Applicable Not Applicable	for plantation.
SN 5a 5b 5c 5d 5e	Item Status on part or full extraction of mineral from mined out area before starting backfilling Area under backfilling of mined out area Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32) Total area fully reclaimed & rehabilitated General remarks of inspecting officer on backfilling, reclamation etc.	boundary; this area w <b>filling</b> Proposals (2023-24) Proposed to full extraction of minerals from mined out before starting backfilling No backfilling proposed Not proposed Reclamation and reha carried out in 2023-24	as subsequently used         Actual work (2023-24)         Not Applicable         Not Applicable         Not Applicable         Not Applicable         Not Applicable         abilitation through bailitation	for plantation.
SN 5a 5b 5c 5d 5e <b>6.0 F</b>	Item Status on part or full extraction of mineral from mined out area before starting backfilling Area under backfilling of mined out area Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32) Total area fully reclaimed & rehabilitated General remarks of inspecting officer on backfilling, reclamation etc. <b>rogressive Mine Closure Plan</b>	boundary; this area w <b>filling</b> Proposals (2023-24) Proposed to full extraction of minerals from mined out before starting backfilling No backfilling proposed Not proposed Reclamation and reha carried out in 2023-24	as subsequently used Actual work (2023-24) Not Applicable Not Applicable Not Applicable Not Applicable abilitation through ba	for plantation.          Remarks         ackfilling were not
SN 5a 5b 5c 5d 5e	Item Status on part or full extraction of mineral from mined out area before starting backfilling Area under backfilling of mined out area Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32) Total area fully reclaimed & rehabilitated General remarks of inspecting officer on backfilling, reclamation etc.	boundary; this area w <b>filling</b> Proposals (2023-24) Proposed to full extraction of minerals from mined out before starting backfilling No backfilling proposed Not proposed Reclamation and reha carried out in 2023-24	as subsequently used         Actual work (2023-24)         Not Applicable         Not Applicable         Not Applicable         Not Applicable         Not Applicable         abilitation through bailitation	for plantation.

۲-MiFLOLST/3/2022-	GMBAAACEADO.			I/51052/
6b	Management of worked/mined out benches i) 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 & care during the year	i) No proposal ii) 0.50 Ha iii) 500 iv) 1500 v) Wire Fencing-150m vi) 575000/-	i) Not Applicable ii) 0.5 Ha iii) 455 iv) 1365 v) Wire Fencing- 150m vi) 600000/-	Plantation and fencing work were carried out in the proposed location.
6c	Compliance on reclamation and rehabilitation by backfilling i) Voids available for 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 means	No proposal	Not Applicable	
6d	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	No proposal	Not Applicable	
6e	Compliance of Environmental monitoring (core zone & buffer zone)	Monitoring of Ambient air quality, water quality, noise level survey, and ground vibration is given in the mining plan. Half-yearly monitoring is done in the core zone, and quarterly monitoring is done in the buffer zone. The Quarterly Compiled Report is being submitted.	All the compliances are compiled as per the mining plan and submitted on a quarterly basis.	All the monitoring values are within the prescribed limits.
6f	General remarks of inspecting officer on PMCP compliance & progressive	During the year 2023-24, statutory barrier, with a s surviving plants. Plantation the proposed location men	survival rate of 91% on and wire-fencing	, resulting in 455 were observed as

### **<u>7.0 Mineral Conservation</u>**

S	Item	Proposals	Actual work	Remarks
Ν		(2023-24)	(2023-24)	
7a	ROM Mineral dispatch or	0.25 Million	0.178 Million	0.178 Million tonnes of
	grade-wise sorting within	Tonne ROM	Tonnes	ROM mineral dispatched
	lease area	production	dispatched	for captive purposes. No
		was proposed	alspatenea	mineral sorting and

MCDR-MiFLOLST/	3 <b>/7210</b> 22∙	GMeenorbof vgrade-wise	Mechanical	Mechanical	beneficiation process 1/5 <b>ig</b> 52/2025	
		mineral sorting i.e. manual			done. 100% mineral	
		or mechanical			extracted mechanically is	
	7c	Different grade of mineral	Cement grade	Cement grade	crushed directly and	
		sorted out at mines			dispatched to the cement	
	7d	Any beneficiation process	No proposal	Not Applicable	plant.	
		at mines				
			As this mine does not have any provision for sorting and			
			beneficiation of minerals, so there is no work carried out for the			
		Mineral conservation &	same. 0.178 million tonnes of ROM mineral dispatched for			
		beneficiation issues	captive purposes. 100% mineral extracted by mechanised			
method is crushed directly and dispatched to cement plant.				atched to cement plant.		

#### 8.0 Environment

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S N	Item	Proposals (2023-24)	Actual work (2023-24)	Remarks	
8a	Separate removal and utilization of topsoil (Rule 32)	No proposal	Not Applicable		
8b	Concurrent use or storage of topsoil	No proposal	Not Applicable		
8c	Separate dumps for overburden, waste rock, rejects and fines (Rule 33)	No proposal	Not Applicable		
8d	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	No proposal for waste rock, reject and fines dumps. The OB is proposed to outspread along the statutory barrier for plantation purpose.	The OB was utilized to outspread along the statutory barrier for plantation purposes.		
8e	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc.)	No proposal	Not Applicable		
8f	Baseline information on existence of plantation & additional plantation done	Baseline information on the existence of the plantation - 1000 no.of plants Additional plantation done-500	Cumulative- 1365no.of plants		
8g	Survival rate	No details are given in the mining plan	91%		
8h	Water sprinkling on roads to control airborne dust	Proposed use water sprinklers on roads to control airborne dust	Water sprinkling on roads to control airborne dust is carried out.	Water sprinkling carried out on haul road.	
8i	General remarks of inspecting officer on aesthetic beauty in and around mines area	Since the mine does not have any top-soil and mineral reject, no proposal for the same has been given. A total of 24001m <sup>3</sup> of OB was generated as loose sand during 2023-24, which was utilized to outspread along the statutory barrier of ML, which was utilized to spread along the statutory barrier of the mining			

MCDR-MIFLOLST/3/2022-GNR-IBM_RO_GNR	lease (ML) boundary. This area was subsequently used 1/200952/20	025
	plantation. No reclamation and rehabilitation by backfilling	
	were carried out, as this was not proposed.	

S.	Item	COMMENTS		Remarks
N 9a	Status of submission of Monthly and Annual returns	All monthly returns for the year 2023-24 submitted. Annual returns for the year 2023-24 also submitted on 09/06/2024.		
S. N	Item	Details GIVEN in A.R.	Observation of I/Officer	Remarks
9b	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Manager: Mr. Jaydeep Gondaliya Mining Engineer – Jaydeep Gondaliya Geologist – Arvind Singh Rathore	Found in order	
9c	Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. in Ha	Covered under current (O-C) Workings 0.8Ha	Not mentioned area covers under mining road, waste/OB disposal and PMCP works.	The areas used for mine infrastructure/roads, waste/overburden (OB) disposal, and PMCP works were not reported in the Annual Returns (AR) for 2023-24. This omission has led to a violation of Rule 45(5)(c) read with 45(7).
9d	Scrutiny of Annual return on afforestation	No.of plant planted during 2023-24: 500 Total no. of trees at the end of the year: 455	Found in order	The types and number of mining machinery were reported incorrectly in the Annual Returns (AR) for 2023-24, which has led to a violation of Rule 45(5)(c) read with 45(7).
9e	Scrutiny of Annual return on mineral reject generation (Grade & quantity)	No mineral reject generation was reported in the AR	Found in order	
9f	Scrutiny of Annual return on ROM stock and/or graded ore	No ROM stock and/or graded ore reported in AR.	Found in order, total production quantity is used as captive purpose.	
9g	Scrutiny of Annual return on sale value, Ex. Mine price & production	This is a captive mine so the sale value, Ex. Mine	Found in order	

# 9.0 Compliance of Rule 45

MCDR-MiFLoLST/	3/2022-	G <b>୯୫୫୫</b> M_RO_GNR	price &		I/5105	2/2025
			production cost is			
			the same which is			
			244.20 rupees.			
	9i	Scrutiny of Annual return on fixed assets	Details given	Found in order		
	9k	Scrutiny of Annual return on mining machineries	Shovel, Rock drill & Tipper	Shovel, Rock drill, Tipper, Loader, Dozer, and water sprinkler used in mining operation.		

10-Details of violations observed during current inspection and compliance position of earlier violation pointed out:

As per office records, there are currently no pending violations.

The MCDR/SDF inspection of the aforementioned mine was conducted on December 18, 2024, and the mine was found to be in working condition. However, during the field inspection, violations were noted under Rule 45(5)(c) read with 45(7), Rule 34(A) and Rule 11(1) of MCDR 2017.

The drone data was examined and returned to the party as it was not submitted according to the Standard Operating Procedures (SOP).

The Star Rating validation for the assessment year 2023-24 has been completed.

Dr. Debajyoti Nayak Junior Mining Geologist