MCDR INSPECTION REPORT

1.0 GENERAL

| S.No. | Particulars | Details |
|-------|---|--|
| 1(a) | Name of the Mine | Nandana-I Bauxite Mine (S.NO. 529/P) |
| | Name of Inspecting Officer & | Sunil Kumar Sharma, |
| 1(b) | Designation | Senior Assistant Controller of Mines |
| 1(c) | Accompanying Mines Representatives | Mr. Gunanand Roy (Owner Representative) |
| 1(d) | Type of Inspection | MCDR/ Star rating |
| 1(e) | Date of Inspection | 19.12.2024 |
| 2 | Total Lease Area (Ha) with breakup | 50.83 Hect (Non-Forest Land) |
| | of non-forest and forest land | |
| 3 | Mine code | 07GUJ07045 |
| 4 | IBM Registration Number under rule 45 of MCDR, 1988 | IBM/246/2011 |
| 5 | Name of the lessee, Address, phone, email and fax number | M/s.Orient Abrasive Limited, Lawrence Mayo house,3rd Floor 276, D.N.Road, Fort Mumbai-400001 Mob: 9998945910 Email ID: orientkhambalia@gmail.com |
| 6 | Village | Nandana |
| 7 | Taluka/Mandal | Kalyanpur |
| 8 | District | Devbhumi Dwarka |
| 9 | Pin code | 350315 |
| 10 | State | Gujarat |
| 11 | Post office | Nandana |
| 12 | Nearest police station | Kalyanpur |
| 13 | Nearest Railway station | Bhatia |
| 14 | Date of Grant of Mining Lease | 07.04.1981 |
| 15 | Date of Execution | 05.10.1981 |
| 16 | Date of opening of Mine | 05.10.1981 |
| 17 | Date of first Renewal, if applicable and its period & expiry | 05.06.2000 &lease period valid up to 04.10.2031 |
| 18 | Date of second Renewal, if applicable and its period & expiry | Not applicable |
| 19 | Date of submission of renewal | As per Section 8(A) (5) of MMDR (Amendment) Act- |
| | application if Mining Operations are | 2015 Lease period Extended byGovernment of Gujarat, |
| | continuing under deemed extension | Industries & Mines Department, Gandhinagar Vide |
| | | Letter no.MCR-1580-(O-85)-CHH dated on 03/04/2018 |
| | | lease period valid upto 04.10.2031 |
| 20 | Name of the Nominated Owner with | Shri Manubhai Rathod w.e.f.13.06.2017 |
| | Address, phone, email, fax number | M/s.Orient abrasives Ltd., Jamnagar-Dwarka Highway, |
| | and date of appointment | Khambaliya-361305 |
| | | District- Devbhumi Dwarka. (Gujarat) |
| 21 | DI C. I DG: A | Email:mrathod@ashapura.com |
| 21 | Name of the Mine Agent with | Shri Gunanand Royw.e.f 01.08.2016 |
| | Address, phone, email, fax number | M/s.Orient abrasives Ltd., Jamnagar Dwarka Highway, |
| | and date of appointment | Khambaliya-361305 |
| | | District- Devbhumi Dwarka. (Gujarat) Mobile No.9998945910 |
| | | Email:gunanandroy@ashapura.com |
| 22 | Name of the Mines Manager with | Shri Ajay A. Zala ; DOA: 25.08.2023 |
| ~~ | Address, phone, email, fax number | M/s.Orient abrasives Ltd., Nandana-I Bauxite mines, |
| | and date of appointment in mines | Nandana, Kalyanpur-361315 |
| | and date of appointment in inines | District- Devbhumi Dwarka. (Gujarat) |
| | | = Devonann Divaria (Gajarat) |

| | | Mob:8153053013 |
|-----|---|---|
| | 27. 6. 1. 26. 1. 7. 1. | Email ID: ajayzala.za@gmail.com |
| 23 | Name of the Mining Engineer, | Shri Ajay A. Zala |
| | Qualification and total experience | BE Mining Engineering |
| | with Address, phone, email, fax | DOA: 25.08.2023 |
| | number and date of appointment in | M/s.Orient abrasives Ltd., Nandana-I Bauxite mines, |
| | mine | Nandana, Kalyanpur-361315 |
| | | District- Devbhumi Dwarka. (Gujarat) |
| | | Mob:8153053013 |
| D.4 | | Email ID: ajayzala.za@gmail.com |
| 24 | Whether Geologist and Mining | Yes |
| | Engineer appointed in mines satisfy | Ram Singh Parihar (Geologist) |
| | the rule 42 & carrying out their duties | M.Sc. Geology; DOA: - 04.10.2023 |
| 25 | as per rule 43 & 44. | Mobile No. 8770949674 |
| 25 | Date of Approval of Mining | Review of Mining plan was Approved on 13.04.2022 |
| | Plan/Modified Mining Plan with five- | Letter No-684(4)(1)/MP-405/2021-22/GNR/177. |
| | year period and specific condition in | Period 2022-23 to 2026-27. |
| 200 | approval letter, if any. | |
| 26 | Date of Approval of Scheme of | - |
| | Mining/Modified Scheme of Mining | |
| | with five-year period and specific | |
| | condition in approval letter, if any. | |
| 27 | Mineral(s) granted in lease and | Bauxite |
| 27 | proved for mining | Budate |
| 28 | Method of Mining (Opencast, | Opencast Working |
| | Underground) | |
| 29 | Category (Fully Mechanised, Others | Category-A |
| | or Manual) | |
| 30 | Captive/non-captive | Captive |

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. – **Exploration**

| S.No. | Item | Proposals (2023-24) | | Actual work (2023-24) | Remarks |
|-------|-----------------------------|--|---------|--------------------------|-------------------|
| 1a | Backlog of previous year | - | | - | Violation |
| 1b | Exploration over lease area | 03 Trial Pit | | 03 Bore hole | observed under |
| | for Geological axis 1 or 2. | (5m x 5m x 6m) | | Carried out | Rule 48(1), the |
| 1c | Exploration Agency & | Lessee itself | | Lessee itself | record keeping of |
| | Expenditure in lakh Rupees | | | | boreholes in |
| | during the year | | | | form-J is not |
| | | | | | carried out. |
| 1d | Balance area to be explored | G-1 - 42.85 Ha | | G-1 - 45.33 Ha | All area |
| | to bring Geological axis in | G-2 - 7.48 Ha | | G-2 - 5.50 Ha | converted to G-2 |
| | 1 or 2 | G-3 - 0.60 Ha | | | & G-1. |
| 1e | Balance reserves as on | UNFC code F | Reserv | es/Resources | |
| | 01.04.2024 | 111 2 | 234049 | 1 tonne | |
| | | 122 | 22184 | 1 tonne | |
| | | 221 9 | 909763 | 3 tonne | |
| | | 222 3 | 30366 | tonne | |
| | | Total 3 | 3,802,4 | l61 tonne | |
| 1f | General remarks of | Violation observed under rule 48(1), the record ke | | eeping of boreholes | |
| | inspecting officer on | in form-J is not carried out. Exploration has been | | carried out but the | |
| | geology, exploration etc. | record has not been ma | aintain | ed in Form-J. | |
| 0 A D | 0 Davidson and | | | | |

2.0 Development

| S.No. | Item | Proposals (2023-24) | Actual work (2023-24) | Remarks |
|-------|--------------------------------|--|--------------------------|----------------|
| 2a | Location of development | N 2451407 to | N2451360 to | - |
| | w.r.t. lease area | N451258 & E527903 | N2451302 & E527918 | |
| | | to E527852 | to E527785 | |
| 2b | Separate benches in topsoil, | Top Soil- one bench | Bauxite- one bench | - |
| | overburden and mineral | Bauxite- one bench | | |
| | (Rule 15) | | | |
| 2c | Stripping ratio or ore to OB | 1:0 | 1:0 | - |
| | ratio | | | |
| 2d | Quantity of topsoil | 8165 m^3 | 0 m^3 | - |
| | generation in m ³ | | | |
| 2e | Quantity of overburden | No Proposals | Nil | - |
| | generation in m ³ | | | |
| 2f | General remarks of | During inspection, it | is found that rock-brea | ker machine is |
| | inspecting officer on | | of in-situ rock from | |
| | development of pit w.r.t. type | Simultaneously, broken mineral is transported to the stockpile | | |
| | of deposit etc. | with the help of dumper | shovel combination. | |

3.0 Exploitation

| S.No. | Item | Proposals (2023-24) | Actual work (2023-24) | Remarks |
|-------|--|--|--|---------|
| 3a | Number of pits proposed for production | One pit (Pit no. N1 P4) | One pit (Pit no. N1 P4) | - |
| 3b | Quantity of ROM mineral production proposed (in tonnes) | 127371 MT | 22000 MT | |
| 3c | Recovery of saleable/ usable mineral from ROM production | 100% | 100% | - |
| 3d | Quantity of mineral reject generation | No Proposals | NIL | - |
| 3e | Grade of mineral reject generation and threshold value declared | No Proposals | NIL | - |
| 3f | Quantity of sub-grade mineral generation | No Proposals | NIL | - |
| 3g | Grade of sub-grade mineral generation | No Proposals | NIL | - |
| 3h | Manual / Mechanised method adopted for segregating from ROM | Proposed Manual | Manual | - |
| 3i | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject. | No Proposals | NIL | - |
| 3j | Provision of drilling & blasting in mineral benches | No Proposals | NIL | - |
| 3k | Provision of mining machineries in mineral benches | Rock Breaker-1 Excavator-01 Tipper-02 JCB-2 Water Tanker-1 | Back Hoe with Rock-breaker attachment: 1 Truck:1 Front End Loader: 1 Water Tanker: 1 | - |

| 31 | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | 1 Bench of 5 m height proposed in Bauxite. | 1 Bench of 5 m height in Bauxite. | - |
|----|--|--|---|--------------------|
| 3m | Total area covered under excavation/pits | 19.1258 Ha | 17.430 Ha | - |
| 3n | Ore to OB ratio for the pit/ mine during the year | 1:0 | 1:0 | - |
| 30 | Total area put in use under different heads at the end of year | Pit-19.1258 Ha Top Soil-NIL Waste/reject-NIL Mineral Storage-3.9098 ha Infrastructure & Road- 1.8573 ha Other to specify (Plantation)- 0.4261 ha | Pit-17.43 Ha. Top Soil-NIL Waste/reject-NIL Mineral Storage- 3.9098 ha Infrastructure & Road-1.8573 ha Plantation- 0.5185 ha. | - |
| 3p | Production of ROM mineral during last five-year period, as applicable (intonnes) | 2019-20: 525015 tonne 2020-21: 527830 tonne 2021-22: 331065 tonne 2022-23: 127945 tonne 2023-24: 127371 tonne | 2019-20: 0 t 2020-21: 15770 t 2021-22: 11680 t 2022-23:12250 t 2023-24:22000 t | - |
| 3q | General remarks of inspecting officer on method of mining etc. | During inspection, it is for for breaking of in-situ round broken mineral is transpection dumper shovel combination | ock from mineral bencoorted to the stockpile | h. Simultaneously, |

4.0 Solid Waste Management-Dumping

| | <u> </u> | D | A -411- | D l |
|-----|-----------------------------------|-------------------------|----------------------|----------------------|
| S.N | Item | Proposals | Actual work | Remarks |
| 0. | | (2023-24) | (2023-24) | |
| 4a | Separate dumping of topsoil, OB | Not proposed | Nil | |
| | & mineral reject (Rule 32, 33) | | | |
| 4b | Location of topsoil, OB & | Not proposed | Nil | |
| | mineral reject dumps | | | |
| 4c | Number of dumps within lease | Not proposed | Nil | |
| | area and outside lease area | | | |
| 4d | Location of dumps w.r.t. ultimate | Not proposed | Nil | |
| | pit limit (Rule 16) | | | |
| 4e | Number of active & alive dumps | Not proposed | Nil | _ |
| 4f | Number of dead dumps | Not proposed | Nil | |
| 4g | Number of dumps stabilized | Not proposed | Nil | |
| 4h | Whether Retaining wall or | Not proposed | NIL | |
| | garland drain all along dumps are | | | |
| | there | | | |
| 4i | Length of Retaining wall or | Not proposed | NIL | |
| | garland drain all along dump | | | |
| 4j | Number of settling ponds | Not proposed | NIL | |
| 4k | Specific comments of inspecting | There is no proposal of | waste dumping. Durir | ng inspection, it is |
| | officer | found that no dump of (| | |

5.0 Solid Waste Management-Backfilling

| S.No. | Item | Proposals | Actual work | Remarks |
|-------|------|-----------|-------------|---------|
|-------|------|-----------|-------------|---------|

| | | (2023-24) | (2023-24) | |
|----|--------------------------------------|---|------------------|--------------------------|
| 5a | Status on part or full extraction of | Pit No. N1P10 | Nil | Waste or topsoil is not |
| | mineral from mined out area | | | available for |
| | before starting backfilling | | | backfilling. |
| 5b | Area under backfilling of mined | 1.1564 Ha. | Nil | - |
| | out area | | | |
| 5c | Concurrent use of topsoil for | 47124 m ³ | Nil | Top soil is not |
| | restoration or rehabilitation of | | | generated during the |
| | mined out area (Rule 32) | | | year. |
| 5d | Total area fully reclaimed & | 0 | 0.1585 Ha | - |
| | rehabilitated | | | |
| 5e | General remarks of inspecting | Waste or topsoil | is not generated | during the year 2023-24. |
| | officer on backfilling, reclamation | Therefore, Waste or topsoil is not available for backfilling. | | |
| | etc. | | - | |

6.0 Progressive Mine Closure Plan

| S.No. | Item | Proposals (2023-24) | Actual work (2023-24) | Remarks |
|-------|---|-------------------------------------|--|---------|
| 6a | Whether Annual report on PMCP submitted on time and correctly - Rule | Yes | Submitted in online | - |
| | 26 (2). Details should be given in the format as given in item No. 8.3 of | Submitted | Annual Return 2023-24 on | |
| 6b | PMCP (approved on last occasion, Management of worked/mined out | | 10/06/2024 | |
| | benchesi) Area available for rehabilitation (ha)ii) Afforestation done (ha) | 0.15 Ha | 0.1585 Ha. | |
| | iii) No. of saplings planted during the year | 0.35 Ha 500 No. | 0.45 Ha 775 No. | |
| | iv) Cumulative no. of plantsv) Any other specific method of rehabilitation | 2500 No. | 2495 No. | |
| | vi) Cost incurred on watch & care during the year | - | - | |
| Бc | Compliance on reclamation and rehabilitation by backfilling | | | - |
| | i) Voids available for backfilling (L X B X D) | 11564 Sq.M | 11564 Sq.M | |
| | ii) Void filled by waste/tailings iii) Afforestation on the backfilled area | 1500 Sq.M 500 Sapling | 1585 Sq.M Nil | |
| | iv) Rehabilitation by making water reservoir | No Proposals | Nil - | |
| 0.1 | v) Any other specific means | - | 3.713 | |
| 6d | Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) | No Proposal | Nil | - |
| | iii) Method of rehabilitation | | | |
| 6e | Compliance of Environmental monitoring (core zone & buffer zone) | Monitoring of Ambient air | Quarterly Monitoring is | - |
| | | quality, water quality and noise | being Carried out | |
| 6f | General remarks of inspecting officer on PMCP compliance & progressive | | ion, it was found that 2023-24 was carrie | |

location E527400, N2451306.

7.0 Mineral Conservation

| S. No | Item | Proposals (2023-24) | Actual work (2023-24) | Remarks |
|-------|--|--|----------------------------------|--------------------------------|
| 7a | ROM Mineral dispatch or gradewise sorting within lease area (in tonnes) | Proposal made for manual sorting and sizing. | Manual sorting and sizing. | Manual Sizing and sorting done |
| 7b | Method of grade-wise mineral sorting i.e. manual or mechanical | Manual | Manual | |
| 7c | Different grade of mineral sorted out at mines | Cement, Abrasives, Refractory | Cement, Abrasives, Refractory | |
| 7d | Any beneficiation process at mines | Manual sorting and sizing | Manual sorting and sizing | |
| 7e | General remarks of inspecting officer on Mineral conservation & beneficiation issues | Manual Sizing and so | rting is carried out. | |

8.0 Environment

| S.No. | Item | Proposals (2023-24) | Actual work (2023-24) | Remarks |
|-------|--|--|--|----------------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | Separate removal and spreading of top soil on the backfilled area. | No topsoil generated during the year. | |
| 8b | Concurrent use or storage of topsoil | To spread on backfilled area. | Nil | |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | No Proposal | Nil | |
| 8d | Use of overburden, waste rock, rejects and fines dump for restoring the land to its original use | No Proposal | Nil | |
| 8e | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc). | Part of the mineral exhausted pit to be backfilled and remaining part to be converted into water reservoir | Nil | |
| 8f | Baseline information on existence of plantation & additional plantation done (Rule 41) | No Proposals | Nil | |
| 8g | Survival rate | 50% | About 50% | |
| 8h | Water sprinkling on roads to control airborne dust | Water to be sprinkled on the haul road to suppress the dust being getting airborne | Mobile water tankers have been deployed for the purpose. | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines are | The mine is surrou Climate is semi-arid. | nded by vegetation of | local species. |

9.0 Compliance of Rule 45

| S.No. Item COMMENTS | Remarks |
|-------------------------|---------|
|-------------------------|---------|

| | Status of submission of Online Monthly and Annual returns | M.R. Submitted upto 05.12.2024 A.R. submitted upto Year -2023-24 (10.06.2024) | - |
|-------|--|---|---------|
| S.No. | Item | Observation of I/Officer | Remarks |
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Mining Engineer: Ajay Zala Geologist: Ramsingh Parihar Mines Manager: Ajay Zala | - |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. (Ha) | Covered under current working: 17.43 Ha. Infrastructure: 1.857 Ha. Plantation & Mineral storage: 4.428 Ha. | |
| 9d | Scrutiny of Annual return on afforestation | Plantation carried out 0.092Ha | |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade & quantity) | Nil | |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore (Tonne) | Grade-wise stock 1. Cement Grade: 210365.456 MT 2. Abrasives Grade: 12906.140 MT 3. Refractory Grade: 6871.330 MT | |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine price & production cost | Cement Grade: ₹ 950 per tonne Abrasives Grade: ₹ 940 per tonne Refractory Grade: ₹ 930 per tonnes | |
| 9i | Scrutiny of Annual return on fixed assets | Building: ₹ 9,89,536/- | |
| 9k | Scrutiny of Annual return on mining machineries | Excavator Back Hoe: 1 nos. (1.1 m³) Truck: 1 Nos. (20 tonne) Front End Loader: 1 Nos. (0.36 m³) Water Tanker: 1 Nos. (4000 litre) | |

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

| नियम सं. | उल्लंघन के प्रकार का विस्तृत ब्यौरा | |
|----------|--|--|
| 48(1) | The holder of a mining lease shall keep a record in Form-J of all shafts or boreholes and shal retain such records and preserve the samples of the strata passed through for a period of not less than twelve months after the completion of the work. In your case such record was not found. | |

Sunil Kumar Sharma Senior Assistant Controller of Mines