

MCDR INSPECTION REPORT

File No.

Mine Code: 38APR11036

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| 1 | Name of the Inspecting Officer | Shaival Kartikeya |
| 2 | Designation | Senior Mining Geologist |
| 3 | Accompanying mine Official with Designation | Shri. K. N. Sidda Reddy, Agent (Mines) |
| 4 | Date of inspection | 19-November-2024 |
| 5 | Previous inspection date | 23-August-2023 |

Part -I General Information

| S. N. | Particulars | Details |
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| 1 | Name of the Mine | Tummalapenta Limestone Mine |
| 2 | Total Lease Area (Ha) with breakup of Non-forest and forest land | Non-Forest: 844.939 Ha. Forest: Nil. Total Extent of lease area: 844.939 Ha. |
| 3 | Mine code | 38APR11036 |
| 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 Bhogasavmudram Village, Tadipatri -Mandal Anantapuramu – District State – Andhra Pradesh PIN - 515413 Ph. & Fax : 08558-288821/59 Email: apcw.agentmines@aditaybirla.com |
| 6 | Village | Tummalapenta & Petnikota |
| 7 | Taluk/Mandal | Kolimigundla |
| 8 | District | Nandyal |
| 9 | Pincode | 518 123 |
| 10 | State | Andhra Pradesh |
| 11 | Post office | Tummalapenta |
| 12 | Nearest police station | Kolimigundla |
| 13 | Nearest Railway station | Tadipatri |
| 14 | Date of Grant of Mining Lease | G.O. Ms. No, 80 dated 29/05/1995 |
| 15 | Date of Execution | 28/11/1995 to 27/11/2015 (20 Years) |
| 16 | Date of opening of Mine | 02/07/1997 |
| 17 | Date of first Renewal, if applicable and its period & expiry | As per Section 8A of MMDR Act, 2015, supplementary lease deed has been made for the extended period. 28/11/2015 to 27/11/2045 (30 Years) Executed on 15/03/2019 |
| 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 | Shri. K.C. Jhanwar M/s. UltraTech Cement Limited A Wing, Ahura Center, 1st Floor, Mahakali Caves Road Andhrei (E), Mumbai - 400 093 Phone No.: +91 (0) 8558 288847 |

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| | | Email id: kailash.jhanwar@adityabirla.com Date of appointment: 22/10/2018 |
| 21 | Name of the Mine Agent with Address, phone, email, fax number and date of appointment | Shri. K.N. Sidda Reddy Andhra Pradesh Cement Works M/s. UltraTech Cement Limited Post & Village Bhogasamudram, Mandal Tadipatri, District Anantapur, State Andhra Pradesh Pin Code: 515413 Email id: kns.reddy@adityabirla.com Phone No.: +91 (0) 7039023088 Fax No.: +91 (0) 8558 - 288821/59 Date of appointment: 17/02/2021 |
| 22 | Name of the Mines Manager with Address, phone, email, fax number and date of appointment in mines | Shri. Vasanth Kumar V Andhra Pradesh Cement Works M/s. UltraTech Cement Limited Post & Village Bhogasamudram, Mandal Tadipatri, District Anantapur, State Andhra Pradesh Pin Code: 515413 Email id: vasanth.viswanath@adityabirla.com Phone No.: +91 (0) 8105698675 Date of appointment: 26/07/2023 |
| 23 | Name of the Mining Engineer, Qualification and total experience with Address, phone, email, fax number and date of appointment in mine | Shri. P. Rama Krishna Andhra Pradesh Cement Works M/s. UltraTech Cement Limited Post & Village Bhogasamudram, Mandal Tadipatri, District Anantapur, State Andhra Pradesh Pin Code: 515413 Email id: p.ramakrishna@adityabirla.com Phone No: +91 (0) 8548970041 Fax No.: +91 (0) 8558 - 288821/59 Qualification: Diploma (Mining) with Second Class Mines Manager Competency Experience: +20 Years Date of appointment: 30/07/2022 |
| 24 | Whether Geologist and Mining Engineer appointed in mines satisfy the rule 42 & carrying out their duties as per rule 43 & 44. | Shri. A. Jagan Mohan Reddy Andhra Pradesh Cement Works M/s. UltraTech Cement Limited Post & Village Bhogasamudram, Mandal Tadipatri, District Anantapur, State Andhra Pradesh Pin Code: 515413 Phone No.: +91 (0) 7036370022 Fax No.: +91 (0) 8558 - 288821/59 E-mail: jagan.reddy@adityabirla.com Qualification: M.Sc. (Geology) Experience: +17 Years Date of appointment: 27/08/2024 |
| 25 | Date of Approval of Mining Plan/Modified Mining Plan with five-year period and specific condition in approval letter, if any. | Mining Plan vide letter no. AP/KNI/MP/Lst-16-HYD dated 25/10/1994 Proposal Period: F.Y. 1995-96 to 1999-2000 |
| 26 | Date of Approval of Scheme of Mining/Modified Scheme of Mining | Modified Mining Plan approved vide letter no. RMP/LC/59460103/AP/VJA dated 08/01/2025 |

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| | with five-year period and specific condition in approval letter, if any. | Proposal Period: F.Y. 2025-26 to 2029-30 |
| 27 | Mineral(s) granted in lease and proved for mining | Limestone and Shale |
| 28 | Method of Mining (Opencast, Underground) | Opencast |
| 29 | Category (Fully Mechanised, Others or Manual) | Mechanised |
| 30 | Captive/ Non captive | Captive |

Scientific Mining: Compliance of proposals of approved mining plan/scheme of mining. (Duplication of information in existing TMIS data sheets and draft write up has been avoided.)

1.0 Exploration

| S.N. | Item | Proposals F.Y. 2023-24 | Actual work F.Y. 2023-24 | Remarks |
|------|---|---|---|---|
| 1a | Backlog of previous year | No proposal. | Nil. | The entire potentially mineralized area has already been explored under G1 level. |
| 1b | Exploration over lease area for Geological axis 1 or 2. | No proposal. | Nil. | G1 Level: 844.939 Ha. Non-mineralised: Nil. |
| 1c | Exploration Agency & Expenditure in lakh Rupees during the year | No proposal. | Nil. | -do- |
| 1d | Balance area to be explored to bring Geological axis in 1 or 2 | No proposal. | Nil. | 10 nos. of core boreholes have been proposed for drilling in the mineralized zone for mineral Shale during F.Y. 2027-28 |
| 1e | Balance reserves as on 01.07.2024 | Limestone: Under (111): 218.222426 Million Tonnes Under (211): | Limestone: Under (111): 218.222426 Million Tonnes Under (211): | Average Grade Limestone: CaO- 44.55 SiO2 13.73, |

| | | | | |
|----|--|---|---|--|
| | | 262.484298 Million Tonnes Shale: Under (211): 42.443430 Million Tonnes Under(222): 47.248141 Million Tonnes. | 262.484298 Million Tonnes Shale: Under (211): 42.443430 Million Tonnes Under(222): 47.248141 Million Tonnes. | MgO - 0.63 Shale: CaO- 32.91%, SiO ₂ - 19. 62%, Al ₂ O ₃ - 1.73%, Fe ₂ O ₃ - 1.22% Updated reserves and resources has been obtained from the latest approved RMP dated 08/01/2025 |
| 1f | General remarks of inspecting officer on geology, exploration etc. | The Kurnool group of rocks overlies Cuddapah Super group. Limestone deposit occurring in the subject area belongs to the Narji Formation of the Kurnool Group of the Cuddapah Super group. It is entirely made up of the variants of limestone and the calcareous flags. The lease area is mostly covered by Soil capping. The outcrops of massive limestone are exposed in the western part of the mining lease. The different limestone horizons are not marked by sharp contacts but show gradational change from one litho-unit to another. Flaggy Limestone is present at the eastern side of the ML area. The division of massive limestone into three different categories (Dark Grey Limestone, Grey Limestone and Light Grey Limestone) is by visual inference during geological mapping in field and its correlation during core examination in the course of core logging. | | |

2.0 Development

| S.N. | Item | Proposals F.Y. 2023-24 | Actual work F.Y. 2023-24 | Remarks |
|------|---|--|--|---------------------------------------|
| 2a | Location of development w.r.t. lease area | F.Y. 2023-24: In between UTM co-ordinates Pit 1: N1665830 to N1666201 and E179208 to E180976 Pit 2: N1664405 | F.Y. 2023-24: In between UTM co-ordinates Pit 1: N1665830 to N1666201 and E179208 to E180976 Pit 2: N1664405 | No major deviation has been observed. |

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| | | to N1664782 and E179924 to E181718 | to N1664782 and E179924 to E181718 | |
| 2b | Separate benches in topsoil, overburden and mineral (Rule 15) | Topsoil: 01 no. Mineral/Ore: 04 nos. | Topsoil: 01 no. Mineral/Ore: 04 nos. | - |
| 2c | Stripping ratio or ore to OB ratio | 1 : 0.0 | 1 : 0.0 | - |
| 2d | Quantity of topsoil generation in m3 | 184228.00 CuM | 102219.00 CuM | - |
| 2e | Quantity of overburden generation in m3 | No proposal. | Nil. | - |
| 2f | General remarks of inspecting officer on development of pit w.r.t. type of deposit etc. | The development and production is being done through fully mechanized means. | | |

3.0 Exploitation

| S.N. | Item | Proposals F.Y. 2023-24 | Actual work F.Y. 2023-24 | Remarks |
|------|---|---|---|--|
| 3a | Number of pits proposed for production | 02 no. | 02 no. | - |
| 3b | Quantity of ROM mineral production proposed | 8000075.00 Metric Tonnes | 7252124.00 Metric Tonnes | - |
| 3c | Recovery of salable/usable mineral from ROM production | 100% | 100% | - |
| 3d | Quantity of mineral reject generation | No proposal | Nil. | - |
| 3e | Grade of mineral reject generation and threshold value declared | No proposal | Nil. | - |
| 3f | Quantity of sub-grade mineral generation | No proposal. | Nil. | - |
| 3g | Grade of sub-grade mineral generation | No proposal. | Nil. | - |
| 3h | Manual / Mechanised method adopted for segregating from ROM | No proposal. | Nil. | The entire produced limestone is being dispatched to the captive cement plant. |
| 3i | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject | No proposal. | Nil. | - |
| 3j | Provision of drilling & blasting in mineral benches | Dia.: 150 mm Spacing: 8.0 m Burden: 4.0 m Depth: 9.0 m | Dia.: 150 mm Spacing: 8.0 m Burden: 4.0 m Depth: 9.0 m | - |

| | | Explosive: Non Permitted Slurry Explosives (Large Diameter). | Explosive: Non Permitted Slurry Explosives (Large Diameter). | |
|----|--|--|--|---|
| 3k | Provision of mining machineries in mineral benches | 1. Tippers 16 nos. with 36 CuM (15 nos.) and 65 CuM (01 no.) carrying capacity. 2. Water Tanker 02 nos. with 28 CuM carrying capacity. 3. Hydraulic Shovels 07 nos. with 6.50 CuM bucket capacity. 4. Drilling Machine 02 nos. with 150 mm diameter bit size. | 1. Backhoe 08 nos. with 6.50 CuM bucket capacity. 2. Wheel Loader 01 no. with 6.50 CuM bucket capacity. 3. Dumpers 26 nos. with 55.0 Tonnes capacity. 4. Dumper 0 nos. with 100 Tonne capacity. 5. Dozer 04 nos. with 416 HP (01 no.), 354 HP (02 nos.) and 302 HP (01 no.) capacity. 6. Water Tanker 04 nos. 28KL (02 nos.) and 10 KL (02 nos.) carrying capacity. 7. Air compressor 02 no. 15.0 CuM/Mn capacity 8. Blast host drill 02 no. With 150.0 mm bit diameter 9. Electric Pumps 05 no. with 5000 Liter/Mn (03 nos.), 15600 Liter/Mn (01 no.) and 10800 Liter/Mn (01 no.) capacity. | - |
| 3l | Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM | Bench Height: Mineral: Avg. 9.0 m Bench Width: Mineral: Avg. 20.0 m | Bench Height: Mineral: Avg. 9.0 m Bench Width: Mineral: Avg. 20.0 m | - |
| 3m | Total area covered under | Pit- 285.21 Ha. | Pit- 276.16 Ha. | - |

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| | excavation/pits | Up to end of F.Y. 2023-24 | Up to end of F.Y. 2023-24 | |
| 3n | Ore to OB ratio for the pit/mine during the year | 1 : 0.0 | 1 : 0.0 | - |
| 3o | Total area put in use under different heads at the end of year | Pit- 285.21 Ha. Waste/reject- Nil. Others- 148.88 Ha. Up to end of F.Y. 2023-24 | Pit- 276.16 Ha. Waste/reject- Nil. Others- 18.18 Ha. Up to end of F.Y. 2023-24 | - |
| 3p | Production of ROM mineral during last five-year period, as applicable | Yr. 2019-20: 8900000.00 Metric Tonnes Yr. 2020-21: 7500000.00 Metric Tonnes Yr. 2021-22: 7500000.00 Metric Tonnes Yr. 2022-23: 7500000.00 Metric Tonnes Yr. 2023-24: 7500000.00 Metric Tonnes | Yr. 2019-20: 6370925.00 Metric Tonnes Yr. 2020-21: 5444124.00 Metric Tonnes Yr. 2021-22: 7143125.00 Metric Tonnes Yr. 2022-23: 7440124.00 Metric Tonnes Yr. 2023-24: 7252124.00 Metric Tonnes | - |
| 3q | General remarks of inspecting officer on method of mining etc. | Mining has been carried out through the opencast method with fully mechanized means using conventional drilling and blasting. | | |

4.0 Solid Waste Management-Dumping

| S.N. | Item | Proposals F.Y. 2023-24 | Actual work F.Y. 2023-24 | Remarks |
|------|--|---|--|---------|
| 4a | Separate dumping of topsoil, OB & mineral reject (Rule 32, 33) | Proposal has been given in the approved document for separate stacking of topsoil in between UTM Co-ordinates N1664414 to N1664602 and E181370 to E181412 | Separate stacking of topsoil has been done in between UTM co-ordinates N1664414 to N1664602 and E181370 to E181412 | - |
| 4b | Location of topsoil, OB & mineral reject dumps | Topsoil: In between UTM co-ordinates N1664414 to N1664602 and E181370 to E181412 | Topsoil: In between UTM co-ordinates N1664414 to N1664602 and E181370 to E181412 | - |
| 4c | Number of dumps within lease area and outside lease area | No proposal. | Nil. | - |

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| 4d | Location of dumps w.r.t. ultimate pit limit (Rule 16) | No proposal. | Situated beyond ultimate pit limit. | - |
| 4e | Number of active & alive dumps | No proposal. | Nil. | - |
| 4f | Number of dead dumps | No proposal. | Nil. | - |
| 4g | Number of dumps stabilized | No proposal. | Nil. | - |
| 4h | Whether Retaining wall or garland drain all along dumps are there | No proposal. | Nil. | - |
| 4i | Length of Retaining wall or garland drain all along dump | No proposal. | Nil. | - |
| 4j | Number of settling ponds | No proposal. | Nil. | - |
| 4k | Specific comments of inspecting officer on waste dump management. | Nil. | | |

5.0 Solid Waste Management-Backfilling

| S.N. | Item | Proposals F.Y. 2023-24 | Actual work F.Y. 2023-24 | Remarks |
|------|--|------------------------|--------------------------|---------|
| 5a | Status on part or full extraction of mineral from mined out area before starting backfilling | No proposal. | Nil. | - |
| 5b | Area under backfilling of mined out area | No proposal. | Nil. | - |
| 5c | Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32) | No proposal. | Nil. | - |
| 5d | Total area fully reclaimed & rehabilitated | No proposal. | Nil. | - |
| 5e | General remarks of inspecting officer on backfilling, reclamation etc | Nil. | | |

6.0 Progressive Mine Closure Plan

| S.N. | Item | Proposals F.Y. 2023-24 | Actual work F.Y. 2023-24 | 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. | As per rule 26(2), lessee has to submit the annual report before 1st day of July of every year. | Annual report on PMCP for F.Y. 2023-24 has been submitted before due date. | The given information has been cross verified during inspection. |
| 6b | Management of worked/mined out benches | No proposal. | Nil. | - |

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|----|--|--|--|---|
| | 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 | | | |
| 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. | Nil. | - |
| 6d | Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation | 5000 nos. 2.00 Ha. By plantation | 5730 nos. 2.29 Ha. By plantation | |
| 6e | Compliance of Environmental monitoring (core zone & buffer zone) | Proposal has been given in the approved document for regular monitoring of the environmental parameters in the core and buffer zone. | Being done as per proposal. | All the parameters are within the permissible limits. |
| 6f | General remarks of inspecting officer on PMCP compliance & progressive closure operations | Nil. | | |

7.0 Mineral Conservation

| S.N. | Item | Proposals F.Y. 2023-24 | Actual work F.Y. 2023-24 | Remarks |
|------|--|---|-----------------------------|---------|
| 7a | ROM Mineral dispatch or grade-wise sorting within lease area | ROM/Ore will be dispatched directly to the crusher plant without sorting. | Being done as per proposal. | - |
| 7b | Method of grade-wise | No proposal for | ROM/Ore is | - |

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| | mineral sorting i.e. manual or mechanical | grade wise sorting. | being dispatched to the captive plant without sorting. | |
| 7c | Different grade of mineral sorted out at mines | -do- | -do- | - |
| 7d | Any beneficiation process at mines | No Proposal. | NIL. | - |
| 7e | General remarks of inspecting officer on Mineral conservation & beneficiation issues | Nil. | | |

8.0 Environment

| S.N. | Item | Proposals F.Y. 2023-24 | Actual work F.Y. 2023-24 | Remarks |
|------|---|--|---|---------|
| 8a | Separate removal and utilization of topsoil (Rule 32) | No proposal. | Nil. | - |
| 8b | Concurrent use or storage of topsoil | No proposal. | Nil. | - |
| 8c | Separate dumps for overburden, waste rock, rejects and fines (Rule 33) | Proposal has been given in the approved document for separate stacking of topsoil in between UTM co-ordinates N1664414 to N1664602 and E181370 to E181412 | Separate stacking of topsoil has been done in between UTM co-ordinates N1664414 to N1664602 and E181370 to E181412 | - |
| 8d | Use of overburden, waste rock, rejects and fines dumps 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) | No proposal. | Nil. | - |
| 8f | Baseline information on existence of plantation & additional plantation done (Rule 41) | 5000 nos. of saplings will be planted over 2.00 Ha. area. | 5730 nos. of saplings has been planted over 2.29 Ha. area. | - |
| 8g | Survival rate | 90% | Approx 90% | - |
| 8h | Water sprinkling on roads to control airborne dust | Proposal has been given in the approved document for water sprinkling on | Being done as per proposal. | - |

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| | | roads to control airborne dust through the water tanker. | | |
| 8i | General remarks of inspecting officer on aesthetic beauty in and around mines area | Nil. | | |

9.0 Compliance of Rule 45

| S.N. | Item | COMMENTS | Remarks |
|------|--|---|---------|
| 9a | Status of submission of Monthly and Annual returns | M.R. Submitted up to November 2024 A.R. Submitted up to F.Y. 2023-24 | Nil. |

| S.N. | Item | Details GIVEN in A.R. F.Y. 2023-24 | Observation of I/Officer F.Y. 2023-24 | Remarks |
|------|---|---|---|---------|
| 9b | Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager | Manager: Shri Vasanth Kumar V. Mining Engineer: Shri P. Rama Krishna Geologist: Shri Navneet Agrawal. | Manager: Shri Vasanth Kumar V. Mining Engineer: Shri P. Rama Krishna Geologist: Shri Navneet Agrawal. | Nil. |
| 9c | Scrutiny of Annual return on land use pattern for area under pits, reclaimed area, dumps etc. | Pit- 276.16 Ha. Waste/reject- Nil. Others- 18.18 Ha. | Pit- 276.16 Ha. Waste/reject- Nil. Others- 18.18 Ha. | Nil. |
| 9d | Scrutiny of Annual return on afforestation | Within ML: 57300 nos. with 90% survival rate. Outside ML: Nil | Within ML: 57300 nos. with 90% survival rate. Outside ML: Nil | Nil. |
| 9e | Scrutiny of Annual return on mineral reject generation (Grade & quantity) | Mineral Reject: Nil. Grade: Nil. | Mineral Reject: Nil. Grade: Nil. | Nil. |
| 9f | Scrutiny of Annual return on ROM stock and/or graded ore | Closing Stock ROM: Nil. Cement Grade Limestone: Nil. | Closing Stock ROM: Nil. Cement Grade Limestone: Nil. | Nil. |
| 9g | Scrutiny of Annual return on sale value, Ex. Mine | Sale value: Rs. 0.0 | Sale value: Rs. 0.0 | Nil. |

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|----|---|--|--|--|
| | price & production cost | Ex-mine Price: Rs. 189.13 Per Metric Tonne Cost of Production: Rs. 189.13 Per Metric Tonne | Ex-mine Price: Rs. 189.13 Per Metric Tonne Cost of Production: Rs. 189.13 Per Metric Tonne | |
| 9i | Scrutiny of Annual return on fixed assets | Rs. 401801719/- | Rs. 401801719/- | Nil. |
| 9k | Scrutiny of Annual return on mining machineries | 1. Backhoe 08 nos. with 6.50 CuM bucket capacity. 2. Wheel Loader 01 no. with 6.50 CuM bucket capacity. 3. Dumpers 26 nos. with 55.0 Tonnes capacity. 4. Dumper 0 nos. with 100 Tonne capacity. 5. Dozer 04 nos. with 416 HP (01 no.), 354 HP (02 nos.) and 302 HP (01 no.) capacity. 6. Water Tanker 04 nos. 28KL (02 nos.) and 10 KL (02 nos.) carrying capacity. 7. Air compressor 02 no. 15.0 CuM/Mn capacity 8. Blast host drill 02 no. With 150.0 mm bit diameter 9. Electric Pumps 05 no. with 5000 Liter/Mn (03 nos.), 15600 Liter/Mn (01 no.) and 10800 Liter/Mn (01 no.) capacity. | 1. Backhoe 08 nos. with 6.50 CuM bucket capacity. 2. Wheel Loader 01 no. with 6.50 CuM bucket capacity. 3. Dumpers 26 nos. with 55.0 Tonnes capacity. 4. Dumper 0 nos. with 100 Tonne capacity. 5. Dozer 04 nos. with 416 HP (01 no.), 354 HP (02 nos.) and 302 HP (01 no.) capacity. 6. Water Tanker 04 nos. 28KL (02 nos.) and 10 KL (02 nos.) carrying capacity. 7. Air compressor 02 no. 15.0 CuM/Mn capacity 8. Blast host drill 02 no. With 150.0 mm bit diameter 9. Electric Pumps 05 no. with 5000 Liter/Mn (03 nos.), 15600 Liter/Mn (01 no.) and 10800 Liter/Mn (01 no.) capacity. | Machinery log books has been cross verified during inspection. |

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

No major deviation has been pointed out.

(Name of inspecting officer with designation and date)

Shaival Kartikeya
Senior Mining Geologist
Date of Inspection 19/11/2024