

# INDIAN BUREAU OF MINES

## --:-- Inspection Report --:--

### Part-I : General Information

#### 1.1.1 Mine Details

Name of the Mine :	CHOUTAPALLY LIMESTONE	Lease Area (Ha) :	262.247
Forest Area (Ha) :	N/A	Mine Code :	38APR14043
Registration Number :	IBM/6908/2011	Name of lessee :	MY HOME INDUSTRIES PRIVATE LIMITED
Address of lessee :	9th FLOOR, BLOCK-3, MY HOME HUB ,MADHAPUR, HYDERABAD	Phone of lessee :	040-66929696
Email of lessee :	Mines@myhomegroup.in	Fax Number :	N/A
Village :	Choutapalle	Taluka / Mandal :	Mattampally
District :	Suryapet	Pincode :	500081
State :	Telangana	Post Office :	N/A
Nearest Police Station :	N/A	Nearest Railway Station :	N/A
Date of Grant of Mining Lease :	2018-05-10	Date of Mining Lease Execution :	2018-02-17
Date of opening in the mine :	2006-11-27		

<b>Nominated Owner Details</b>			
Name of the Nominated Owner :	Mr CHANDRASHEKHAR PANDEY	Nominated Owner Address:	Flat No. 604, My Home Bhooja Hitech City,Hyderabad
Nominated Owner Mobile :	9121177181	Nominated Owner Email :	Cs.pandey@myhomegroup.in
Nominated Owner Fax Number :	Nil	Date of Nominated Owner Appointment :	2018-09-12
<b>Mining Engineer Details</b>			
Name of the Mining Engineer :	M Appala Raju	Qualification of Mining Engineer :	B Tech Mining Engineering
Address of Mining Engineer :	M/s My Home Industries Pvt Ltd, Mellacheruvu	Phone of Mining Engineer :	8096508093
Email of Mining Engineer :	Appalaraju.m@myhomeindustries.in	Fax Number of Mining Engineer :	NA
Date of Mining Engineer Appointment :	2019-02-01		
<b>Geologist Details</b>			
Name of the Geologist :	G Naresh Kumar	Qualification of Geologist :	Msc Geology
Address of Geologist :	M/s My Home Industries Pvt Ltd, Mellacheruvu	Phone of Geologist :	8096661493
Email of Geologist :	Nareshkumar.g@myhomeindustries.in	Fax Number of Geologist :	N/A
Date of Geologist Appointment :	2021-09-13		
<b>Mine Manager Details</b>			
Name of the Mine Manager :	M Appala Raju	Qualification of Mine Manager :	B.Tech Mining
Address of Mine Manger :	M/s My Home Industries Pvt Ltd, Mellacheruvu	Phone of Mine Manger :	8096508093

Email of Mine Manger :	Appalaraju.m@myhomeindustries.in	Fax Number of Mine Manger :	NA
Date of Mine Manger Appointment :	2019-02-01		
Mineral(s) granted in lease and proved for mining :	LIMESTONE	Date of Approval of Mining Plan / Modified Mining Plan / ROMP with five-year period :	2023-11-29 (2024 - 2028)
Method of mining :	Open Cast	Category :	MECHANISED
Nature of Use :	Captive		

## Part-II : Other Information

### 2.1.1 : Inspection Details

Inspecting Officer :	Jitesh Gangawat
Designation :	Assistant Controller Of Mines
Name of the Accompanying Official from Mine :	K Srinivasa Rao
Designation of the Accompanying Official :	Sr. GM
Type of Inspection :	MCDR,STR
Date of Inspection :	17/11/2025
Review year considered for MCDR Inspection :	2024-2025

**2.2.1 : Exploration Details**

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Number of Core Boreholes	No proposal in year 2024-25	None	Nil	No Violation
Remark: Entire area has been explored at G1 level by drilling 76 core holes. Remark File: NIL					
2	Number of DTH Boreholes	No proposal in year 2024-25	None	Nil	No Violation
Remark: Entire area has been explored at G1 level by drilling 42 DTH holes. Remark File: NIL					
3	Number of exploratory pits / trial pits	No proposal in year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Number of exploratory Trenches	No proposal in year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Lateral exploration status for the lease area - G1	No proposal in year 2024-25	None	Nil	No Violation
Remark: Entire area (262.247 Ha.) has already been explored at G1 level and out of which 67.407 Ha. is declared as non-mineralized zone Remark File: NIL					

6	Lateral exploration status for the lease area-G2	No proposal in year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
7	Lateral exploration status for the lease area-G3	No proposal in year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
8	Lateral exploration status for the lease area-G4	No proposal in year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
9	UNFC category wise reported Resources/Reserves as per MP/MMP ROMP  Total Reserves (111, 121 & 122) and Total Mineral Resources (331, 332 & 333 upto 334)	LIMESTONE as on 31.08.2023 as per Approved Mining Plan dated:29.11.2023- Total Reserve 111 - 53213850.50 , Total Resource 211 - 44552804.45	As on 01.04.2025 - Total Reserve 111 - 50426279 , Total Resource 211 - 44552804.45	Nil	No Violation
Remark: Reserves has been updated by depleting 2787572 MT production from 01.09.2023 to 31.03.2025 Remark File: NIL					

### 2.3.1 : Development - Opencast Details

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S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Location of development w.r.t. lease area	In the year 2024-25, it is proposed to work between following coordinates: E 382315.6082 - E 383522.5673 N 1856200 - N 1857449.158	In the year 2024-25, work was done between following coordinates: E 382336.4801 - E 383524.0422 N 1856301.714 - N 1857444.444	Nil	No Violation
Remark: Excavation has followed the approved proposal Remark File: NIL					
2	Quantity of overburden generation in m3	142950.02	93767.04	49182.980	No Violation
Remark: Only half height of the OB bench was developed from the proposed height. Remark File: NIL					
3	Quantity of topsoil generation in m3	56003.61	53527.89	2475.720	No Violation
Remark: NIL Remark File: NIL					
4	Stripping ratio : ore to OB ratio	0.07850000	0.0523	0.026	No Violation
Remark: Less stripping ratio due to less removal of OB Remark File: NIL					

#### 2.4.1 Exploitation - Opencast Mine Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation
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					n under Rule
1	Number of pits / Blocks proposed for production	Pit-1	Pit-1	Nil	No Violation
Remark: In the year 2024-25, mineral production was done from Pit 1 Remark File: NIL					
2	Quantity of ROM mineral production proposed (in T)	1820000.00	1794000	26000.000	No Violation
Remark: NIL Remark File: NIL					
3	Recovery of salable/usable mineral quantity from ROM production in T)	1820000.00	1794000	26000.000	No Violation
Remark: Entire ROM is cement grade Remark File: NIL					
4	Quantity of mineral reject/Sub-grade generation	0.00	0	0.000	No Violation
Remark: NIL Remark File: NIL					
5	Grade of mineral reject/sub-grade generation as per threshold value declared	NA	NA	Nil	No Violation
Remark: NIL Remark File: NIL					
6	Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM	NA	NA	Nil	No Violation

Remark: NIL Remark File: NIL					
7	Whether height of benches in Overburden & mineral suitable for method of mining proposed in mining plan	Height of the bench in OB: 6m Mineral: 7.5m	Height of the bench is maintained as per proposal	Nil	No Violation
Remark: Lessee has maintained sufficient height of the bench as per proposal in the mining plan and it is suitable for bedded and flat type of orebody. Remark File: NIL					
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	NA	NA	Nil	No Violation
Remark: NIL Remark File: NIL					

### 2.4.3 : Exploitation - Dump Working Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Number of dumps proposed for production	Not proposed in the year 2024-25	None	Nil	No Violation
Remark: In the year 2024-25, no production is proposed from dump Remark File: NIL					
2	Quantity of dump material handling Proposed (in Tonne)	Not proposed in the year 2024-25	None	Nil	No Violation

Remark: NIL Remark File: NIL					
3	Recovery of salable/usable mineral from dump production (in Tonne)	Not proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Production from dump(s) during the year	Not proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Quantity of mineral reject generation	Not proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
6	Grade of mineral reject generation and threshold value declared	Not proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
7	Any analysis or beneficiation study proposed & carried out for mineral reject	Not proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
8	Manual / Mechanized method adopted for dump working	Not proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL					

Remark File: NIL

**2.5.1 : OB/Waste Dumps Details**

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Separate dumping of topsoil, OB & mineral rejects, fines, tailings (Rule 36,37)	Dump Type : Waste, Dump ID : OB Dump-5 Dump Type : Top Soil, Dump ID : Top Soil Dump-4	1 Nos Topsoil dump 1 Nos OB dump	Nil	No Violation
Remark: Lessee has separately maintained dump of topsoil and OB. Remark File: NIL					
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	Dump Type : Waste, Dump ID : OB Dump-5, Latitude : 16:48:03.13 , 16:47:57.81, Longitude: 79:53:52.24 , 79:53:58.75	OB Dump : N 16:47:57.94 - N 16:47:59.90 E 79:53:52.34 - E 79:53:58.72 Soil Dump : N 16:47:33.80 - N 16:47:36.54 E 79:53:40.43 - E 79:53:45.64	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Number of active & Inative dumps	Dump ID : OB Dump-1, Dump Type : Waste, Dump Status : Active , Dump ID : OB Dump-2, Dump Type : Waste, Dump Status : Active , Dump ID : OB Dump-5, Dump Type : Waste, Dump Status : Active	05 active dumps	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Number of dead dumps	Not Available	None	Nil	No Violation
Remark: all the dumps are active. Remark File: NIL					

5	Number of dumps proposed for stabilised	NA	NA	Nil	No Violation
Remark: NIL Remark File: NIL					
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	NA	NA	Nil	No Violation
Remark: NIL Remark File: NIL					

### 2.6.1 : Solid Waste Management - Backfilling (Opencast) Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Status on part or full extraction of mineral from mined out area before starting backfilling	7.19 Ha as on 31.08.2023	10.25 Ha at the end of year 2024-25	Nil	No Violation
Remark: Out of the 99.34 Ha area under mining, Mineral has exhausted on the 10.25 Ha area on the western side of the Pit. Remark File: NIL					
2	Year-wise area under backfilling of mined out area	Pit ID : PIT1, Area Proposed : 13892.08	Area:12,080.6384 sq.m in western side of the Pit 1	Nil	No Violation
Remark: Less backfilling due to less generation of OB in the year 2024-25 Remark File: NIL					
3	Year-wise topsoil	Generated :56003.61 Utilized :4000.00 Stored	Generated: 53,527.89 Utilized: 3,734.74 Stored:	Nil	No

	generation, Utilization and Stored proposal (in m3)	:52004.00	49,793.14		Violation
Remark: NIL Remark File: NIL					
4	Total area fully reclaimed & rehabilitated	0.000	0	0.000	No Violation
Remark: backfilling is under progress in the western side of the pit Remark File: NIL					
5	Locations of proposed reclamation & rehabilitated	Not proposed in the year 2024-25	None	Nil	No Violation
Remark: western side of the pit is still under backfilling progress Remark File: NIL					

### 2.7.1 : Progressive Mine Closure Plan (PMCP) Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Compliance on reclamation and rehabilitation by backfilling/Other means  Total area and numbers of plantation proposed.	Plantation : Location :West side along railway track, Area : 0.15, No. of Plant : 150	Area:0.15 Ha No. of Plants: 150	Nil	No Violation
Remark: NIL Remark File: NIL					

2	Rehabilitation by making water reservoir	Not proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	Afforestation proposal on West side along railway track (0.15 Ha)	0.15 Ha of the green belt developed on the west side along railway track	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Compliance of Environmental monitoring (core zone & buffer zone)	Environment parameters like ambient air, noise, water, etc. to be kept under limit	Monitoring is being done on monthly and quarterly basis, and all the parameters are found within limit.	Nil	No Violation
Remark: NIL Remark File: NIL					

### 2.8.1 : Mineral Conservation Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	ROM Mineral dispatch or grade-wise sorting within lease area	Cement grade limestone to be utilized for captive use	Only cement grade limestone is produced.	Nil	No Violation

Remark: NIL Remark File: NIL					
2	Different grade of mineral sorted out at mines	Cement grade limestone to be utilized for captive use	Only cement grade limestone is produced.	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Any beneficiation process at mines	Not proposed	None	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	Not proposed	None	Nil	No Violation
Remark: NIL Remark File: NIL					

### 2.9.1 : Environment Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Separate removal and utilization of topsoil	Proposed	53527 m3 of top soil was generated and out of which 3734 m3 was utilized for green belt development	Nil	No Violation

Remark: NIL

Remark File: NIL					
2	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Proposed	OB was used for backfilling the exhausted part of the pit	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not Proposed in the year 2024-25	As backfilling is under progress, reclamation is not done	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Plantation & Survival rate	Plantation : 150, Survival Rate : 93	Plantation: 150, Survival Rate: 96	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Water sprinkling on roads to control airborne dust	Regular water sprinkling and wet drilling to be done to reduce air borne dust	water spraying is being done on regular basis and drill machine is equipped with wet drilling system.	Nil	No Violation
Remark: NIL Remark File: NIL					

**2.10 : Annual Return Details**

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violatio
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					n under Rule
1	Submission of Online Monthly and Annual returns in prescribed period or not	A monthly return shall be submitted before the 10th of every month in respect of the preceding month and annual return shall be submitted before the 1st day of July each year for the preceding financial year	Lessee has submitted annual and monthly returns withing stipulated time	Nil	No Violation
Remark: Lessee has submitted annual return on 25.06.2025 and monthly return till November 2025 was submitted within timeline Remark File: NIL					
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	Appointment of Mining Engineer and Geologist on full time basis	Lessee appointed Mining engineer M. Appala raju and Geologist Naresh Kumar	Nil	No Violation
Remark: Less has submitted notice of appointments to this office Remark File: NIL					
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	Lessee has to furnish all the details correctly in the returns	Upon scrutiny of the annual return 2024-25, cost of production was not furnished correctly	Depreciation value in the cost of production was mismatching.	No Violation
Remark: Lessee has corrected the data withing the given timeline Remark File: NIL					
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	Not proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Notices and Returns for the lease area submitted or not where fine applicable	Lessee has to furnish all the required notices and returns within the time limit	Lessee has complied with the requirements	Nil	No Violation
Remark: NIL Remark File: NIL					
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Sale Value, Ex-mine price and cost of production to be shown correctly	sale value is shown as multiplication of Production cost and production.	Depreciation value in the production cost is mismatching	No Violation

Remark: Lessee has corrected the data within the stipulated timeline.  
 Remark File: NIL

**2.11 : SDF Details**

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Start Ratings accorded for mine during last 3 years	Year of Submission : 2023-2024 , Rating : 5 Stars	Mine has received 5 stars after inspection	Nil	No Violation

Remark: Lessee has received 5 stars in last 3 FY.  
 Remark File: NIL

**Part-III : Other Reports**

**3.1.1 : Upload Other Reports**

S.N.	Reports File	Remark   File Description
1	NIL	Nil

Final Submitted

**Part-IV : Summary Details**

**4.1 : Summary of Violations**

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
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Final Submitted

Esigned by:  Nitesh Gangawat  
Date: 08/12/2025 12:43:31 PM