

INDIAN BUREAU OF MINES

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

Part-I : General Information

1.1.1 Mine Details

Name of the Mine :	KOTTAMETA LIMESTONE BLOCK(802.25 HECTARE)	Lease Area (Ha) :	802.25
Forest Area (Ha) :	575.16	Mine Code :	38ORI364001
Registration Number :	IBM/929/2011	Name of lessee :	Dalmia Cement (Bharat) Limited
Address of lessee :	Dalmiapuram ,Main Road, Kallakudi, Lalgudi	Phone of lessee :	04329-235222
Email of lessee :	V.karthikeyan@dalmiacement.com	Fax Number :	N/A
Village :	Kotamateru	Taluka / Mandal :	Malkangiri
District :	Malkangiri	Pincode :	621651
State :	Odisha	Post Office :	N/A
Nearest Police Station :	Malkangiri	Nearest Railway Station :	Jaypore
Date of Grant of Mining Lease :	2023-05-26	Date of Mining Lease Execution :	2023-05-26
Date of opening in the mine :	Nilsss		

Nominated Owner Details			
Name of the Nominated Owner :	Thyagarajan Venkatesan	Nominated Owner Address:	11th And 12th Floors Hansalaya Building Barakhamba Road New Delhi 110001
Nominated Owner Mobile :	9500035726	Nominated Owner Email :	V.karthikeyan@dalmiacement.com
Nominated Owner Fax Number :	Nil	Date of Nominated Owner Appointment :	2018-10-30
Mining Engineer Details			
Name of the Mining Engineer :	N/A	Qualification of Mining Engineer :	N/A
Address of Mining Engineer :	N/A	Phone of Mining Engineer :	N/A
Email of Mining Engineer :	N/A	Fax Number of Mining Engineer :	N/A
Date of Mining Engineer Appointment :	Nil		
Geologist Details			
Name of the Geologist :	N/A	Qualification of Geologist :	N/A
Address of Geologist :	N/A	Phone of Geologist :	N/A
Email of Geologist :	N/A	Fax Number of Geologist :	N/A
Date of Geologist Appointment :	Nil		
Mine Manager Details			
Name of the Mine Manager :	N/A	Qualification of Mine Manager :	N/A
Address of Mine Manger :	N/A	Phone of Mine Manger :	N/A
Email of Mine Manger :	N/A	Fax Number of Mine Manger :	N/A

Date of Mine Manger Appointment :	Nil		
Mineral(s) granted in lease and proved for mining :	LIMESTONE	Date of Approval of Mining Plan / Modified Mining Plan / ROMP with five-year period :	N/A
Method of mining :	Open Cast	Category :	MECHANISED
Nature of Use :	Non Captive		

Part-II : Other Information

2.1.1 : Inspection Details

Inspecting Officer :	SHRINIVAS BUDIME
Designation :	ASSISTANT CONTROLLER OF MINES
Name of the Accompanying Official from Mine :	Malaya Muduli, Biswajit Das
Designation of the Accompanying Official :	Geologist , Legal & welfare
Type of Inspection :	MPAS
Date of Inspection :	08/01/2026
Review year considered for MCDR Inspection :	2024-2025

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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	28	Nil	28.000	No Violation
Remark: mining has not commenced. Remark File: NIL					
2	Number of DTH Boreholes	Nil	Nil	0.000	No Violation
Remark: NIL Remark File: NIL					
3	Number of exploratory pits / trial pits	Nil	Nil	0.000	No Violation
Remark: NIL Remark File: NIL					
4	Number of exploratory Trenches	Nil	Nil	0.000	No Violation
Remark: NIL Remark File: NIL					
5	Lateral exploration status for the lease area - G1	Nil	Nil	0.000	No Violation
Remark: NIL Remark File: NIL					

6	Lateral exploration status for the lease area-G2	802.25	802.25	0.000	No Violation
Remark: 802.25 ha (entire lease area) Remark File: NIL					
7	Lateral exploration status for the lease area-G3	Nil	Nil	0.000	No Violation
Remark: NIL Remark File: NIL					
8	Lateral exploration status for the lease area-G4	Nil	Nil	0.000	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)	Reserves-97500000.00 Resources -1178000.02 Total-98688163.00 Te.	Reserves-97500000.00 Resources -1178000.02 Total-98688163.00 Te.	Nil	No Violation
Remark: Balance reserves as on 01.04.2025 (in MT)- Probable Mineral Reserve (122) - 97.51 Mn. T. Prefeasibility Mineral Resource (222) - 1.18 Mn. T. 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	No valid proposal for the year 2024-2025	Nil	Nil	No Violation
Remark: No development work carried out as mining has not commenced. Remark File: NIL					
2	Quantity of overburden generation in m3	0	0	0.000	No Violation
Remark: No OB generation reported. Remark File: NIL					
3	Quantity of topsoil generation in m3	0	0	0.000	No Violation
Remark: No topsoil generation reported. Remark File: NIL					
4	Stripping ratio : ore to OB ratio	0	0	0.000	No Violation
Remark: Not applicable during review year. 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	Nil	Nil	Nil	No Violation
Remark: Mining not commenced. Remark File: NIL					
2	Quantity of ROM mineral production proposed (in T)	Nil	Nil	Nil	No Violation
Remark: No mineral production reported. Remark File: NIL					
3	Recovery of salable/usable mineral quantity from ROM production in T)	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Quantity of mineral reject/Sub-grade generation	Nil	Nil	Nil	No Violation
Remark: No reject generation. Remark File: NIL					
5	Grade of mineral reject/sub-grade generation as per threshold value declared	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
6	Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM	Nil	Nil	Nil	No Violation

Remark: Not applicable. Remark File: NIL					
7	Whether height of benches in Overburden & mineral suitable for method of mining proposed in mining plan	Nil	Nil	Nil	No Violation
Remark: Mining not commenced. Remark File: NIL					
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Nil	Nil	Nil	No Violation
Remark: No beneficiation study proposed. 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	Nil	Nil	Nil	No Violation
Remark: mining has not commenced. mining has not commenced. Remark File: NIL					
2	Quantity of dump material handling Proposed (in Tonne)	Nil	Nil	Nil	No Violation

Remark: mining has not commenced. Remark File: NIL					
3	Recovery of salable/usable mineral from dump production (in Tonne)	Nil	Nil	Nil	No Violation
Remark: mining has not commenced. Remark File: NIL					
4	Production from dump(s) during the year	Nil	Nil	Nil	No Violation
Remark: Mining not commenced. Remark File: NIL					
5	Quantity of mineral reject generation	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
6	Grade of mineral reject generation and threshold value declared	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
7	Any analysis or beneficiation study proposed & carried out for mineral reject	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
8	Manual / Mechanized method adopted for dump working	Nil	Nil	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)	Nil	Nil	Nil	No Violation
Remark: Mining not commenced. Remark File: NIL					
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	Nil	Nil	Nil	No Violation
Remark: Mining not commenced. Remark File: NIL					
3	Number of active & Inative dumps	Nil	Nil	Nil	No Violation
Remark: Mining not commenced. Remark File: NIL					
4	Number of dead dumps	Nil	Nil	Nil	No Violation
Remark: Mining not commenced. Remark File: NIL					
5	Number of dumps	Nil	Nil	Nil	No

	proposed for stabilised				Violation
Remark: Mining not commenced. Remark File: NIL					
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	Nil	Nil	Nil	No Violation
Remark: Mining not commenced. 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	Nil	Nil	Nil	No Violation
Remark: Mining not commenced. Remark File: NIL					
2	Year-wise area under backfilling of mined out area	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Year-wise topsoil generation, Utilization	Nil	Nil	Nil	No Violation

	and Stored proposal (in m3)				n
Remark: NIL Remark File: NIL					
4	Total area fully reclaimed & rehabilitated	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Locations of proposed reclamation & rehabilitated	Nil	Nil	Nil	No Violation
Remark: NIL 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.	Nil	Nil	Nil	No Violation
Remark: Mining not commenced. PMCP activities not commenced. Remark File: NIL					

2	Rehabilitation by making water reservoir	Nil	Nil	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	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Compliance of Environmental monitoring (core zone & buffer zone)	Nil	Nil	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	Nil	Nil	Nil	No Violation
Remark: Mining not commenced.					

Remark File: NIL					
2	Different grade of mineral sorted out at mines	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Any beneficiation process at mines	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	Nil	Nil	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	Nil	Nil	Nil	No Violation
Remark: Mining not commenced. Remark File: NIL					

2	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Plantation & Survival rate	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Water sprinkling on roads to control airborne dust	Nil	Nil	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	Violation under Rule
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1	Submission of Online Monthly and Annual returns in prescribed period or not	Nil	Nil	Nil	No Violation
Remark: Mining not commenced. Remark File: NIL					
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Notices and Returns for the lease area submitted or not where fine applicable	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Nil	Nil	Nil	No Violation
Remark: NIL 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	Nil	Nil	Nil	No Violation
Remark: Mining not commenced. Remark File: NIL					

Part-III : Other Reports**3.1.1 : Upload Other Reports**

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

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: SHRINIVAS BUDIME
Date: 15/01/2026 10:25:13 AM