

## INDIAN BUREAU OF MINES

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

#### Part-I : General Information

##### 1.1.1 Mine Details

|                                 |                                                  |                                  |                      |
|---------------------------------|--------------------------------------------------|----------------------------------|----------------------|
| Name of the Mine :              | RAIN LIMESTONE MINE                              | Lease Area (Ha) :                | 417.95               |
| Forest Area (Ha) :              | N/A                                              | Mine Code :                      | 38APR14014           |
| Registration Number :           | IBM/522/2011                                     | Name of lessee :                 | RAIN CEMENTS LIMITED |
| Address of lessee :             | No.34, RAIN CENTRE ,SRINAGAR COLONY, Khairatabad | Phone of lessee :                | 040-40401234         |
| Email of lessee :               | Srinivasareddy@priyacement.com                   | Fax Number :                     | N/A                  |
| Village :                       | Mella Cheruvu                                    | Taluka / Mandal :                | Mellachervu          |
| District :                      | Suryapet                                         | Pincode :                        | 500073               |
| State :                         | Telangana                                        | Post Office :                    | N/A                  |
| Nearest Police Station :        | Mellacheruvu                                     | Nearest Railway Station :        | Ramapuram            |
| Date of Grant of Mining Lease : | 2018-06-14                                       | Date of Mining Lease Execution : | 2018-02-10           |
| Date of opening in the mine :   | 1986-01-11                                       |                                  |                      |

|                                       |                                                                        |                                       |                                                    |
|---------------------------------------|------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------|
| <b>Nominated Owner Details</b>        |                                                                        |                                       |                                                    |
| Name of the Nominated Owner :         | Mr SUJITH KUMAR REDDY N                                                | Nominated Owner Address:              | 34, Rain Center, Srinagar Colony, Hyderabad-500073 |
| Nominated Owner Mobile :              | 9848898000                                                             | Nominated Owner Email :               | Md@priyacement.com                                 |
| Nominated Owner Fax Number :          | Nil                                                                    | Date of Nominated Owner Appointment : | 2019-02-25                                         |
| <b>Mining Engineer Details</b>        |                                                                        |                                       |                                                    |
| Name of the Mining Engineer :         | M. Srinivasa Reddy.                                                    | Qualification of Mining Engineer :    | AMIE (Mining) With First Class                     |
| Address of Mining Engineer :          | Ramapuram, Mellacheruvu-Mandal, Suryapet-District, Telangana - 508246. | Phone of Mining Engineer :            | 8008556503                                         |
| Email of Mining Engineer :            | Srinivasareddy@priyacement.com                                         | Fax Number of Mining Engineer :       | 8683234602                                         |
| Date of Mining Engineer Appointment : | 2009-12-21                                                             |                                       |                                                    |
| <b>Geologist Details</b>              |                                                                        |                                       |                                                    |
| Name of the Geologist :               | A.Jagannadha Reddy                                                     | Qualification of Geologist :          | Msc, Geology.                                      |
| Address of Geologist :                | Ramapuram, Mellacheruvu-Mandal, Suryapet-District, Telangana - 508246. | Phone of Geologist :                  | 9441148230                                         |
| Email of Geologist :                  | Unit1mines@priyacement.com                                             | Fax Number of Geologist :             | 8683234602                                         |
| Date of Geologist Appointment :       | 2008-09-05                                                             |                                       |                                                    |
| <b>Mine Manager Details</b>           |                                                                        |                                       |                                                    |
| Name of the Mine Manager :            | M. Srinivasa Reddy.                                                    | Qualification of Mine Manager :       | AMIE (Mining) With First Class                     |
| Address of Mine Manger :              | Ramapuram, Mellacheruvu-Mandal, Suryapet-District, Telangana - 508246. | Phone of Mine Manger :                | 8008556503                                         |

|                                                     |                                |                                                                                       |                          |
|-----------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------|--------------------------|
| Email of Mine Manger :                              | Srinivasareddy@priyacement.com | Fax Number of Mine Manger :                                                           | 8683234602               |
| Date of Mine Manger Appointment :                   | 2009-12-21                     |                                                                                       |                          |
| Mineral(s) granted in lease and proved for mining : | LIMESTONE                      | Date of Approval of Mining Plan / Modified Mining Plan / ROMP with five-year period : | 2023-11-02 (2023 - 2026) |
| Method of mining :                                  | Open Cast                      | Category :                                                                            | MECHANISED               |
| Nature of Use :                                     | Captive                        |                                                                                       |                          |

## Part-II : Other Information

### 2.1.1 : Inspection Details

|                                               |                    |
|-----------------------------------------------|--------------------|
| Inspecting Officer :                          | MK KALMATA         |
| Designation :                                 | Inspection Officer |
| Name of the Accompanying Official from Mine : | Virtual Inspection |
| Designation of the Accompanying Official :    | None.              |
| Type of Inspection :                          | MCDR               |
| Date of Inspection :                          | 16/07/2026         |
| Review year considered for MCDR Inspection :  | 2025-2026          |

**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                           | None in the year 2025-26.   | None in the year 2025-26. | None.     | No Violation         |
| Remark: Earlier, 100 exploratory core boreholes were drilled in the lease area, with a total drilling meterage of 4,330 m.<br>Remark File: NIL                                                        |                                                    |                             |                           |           |                      |
| 2                                                                                                                                                                                                     | Number of DTH Boreholes                            | None in the year 2025-26.   | None in the year 2025-26. | None.     | No Violation         |
| Remark: The lessee drilled one DTH borehole to a total depth of 46 m during the year 2022_23.<br>Remark File: NIL                                                                                     |                                                    |                             |                           |           |                      |
| 3                                                                                                                                                                                                     | Number of exploratory pits / trial pits            | None in the year 2025-26.   | None in the year 2025-26. | None.     | No Violation         |
| Remark: No exploratory pits or trial pits have been made so far.<br>Remark File: NIL                                                                                                                  |                                                    |                             |                           |           |                      |
| 4                                                                                                                                                                                                     | Number of exploratory Trenches                     | None in the year 2025-26.   | None in the year 2025-26. | None.     | No Violation         |
| Remark: No exploratory trenches have been made so far.<br>Remark File: NIL                                                                                                                            |                                                    |                             |                           |           |                      |
| 5                                                                                                                                                                                                     | Lateral exploration status for the lease area - G1 | None in the year 2025-26.   | None in the year 2025-26. | None.     | No Violation         |
| Remark: The total lease area is 417.95 ha, and the entire lease area has been explored at the G1 level through 100 exploratory boreholes, with a total drilling depth of 4,376 m.<br>Remark File: NIL |                                                    |                             |                           |           |                      |

|                                                                                                                                                                                |                                                                                                                                                                |                                                                                                                                                                                                                                                    |                                                                                                                                                                    |       |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------|
| 6                                                                                                                                                                              | Lateral exploration status for the lease area-G2                                                                                                               | None in the year 2025-26.                                                                                                                                                                                                                          | None in the year 2025-26.                                                                                                                                          | None  | No Violation |
| Remark: None.<br>Remark File: NIL                                                                                                                                              |                                                                                                                                                                |                                                                                                                                                                                                                                                    |                                                                                                                                                                    |       |              |
| 7                                                                                                                                                                              | Lateral exploration status for the lease area-G3                                                                                                               | None in the year 2025-26.                                                                                                                                                                                                                          | None in the year 2025-26.                                                                                                                                          | None. | No Violation |
| Remark: None.<br>Remark File: NIL                                                                                                                                              |                                                                                                                                                                |                                                                                                                                                                                                                                                    |                                                                                                                                                                    |       |              |
| 8                                                                                                                                                                              | Lateral exploration status for the lease area-G4                                                                                                               | None in the year 2025-26.                                                                                                                                                                                                                          | None in the year 2025-26.                                                                                                                                          | None. | No Violation |
| Remark: None.<br>Remark File: NIL                                                                                                                                              |                                                                                                                                                                |                                                                                                                                                                                                                                                    |                                                                                                                                                                    |       |              |
| 9                                                                                                                                                                              | UNFC category wise reported Resources/Reserves as per MP/MMP ROMP<br><br>Total Reserves (111, 121 & 122) and Total Mineral Resources (331, 332 & 333 upto 334) | As per the approved document dated 02-11-2023, details of Reserves/Resources are as follows:-<br>(Date of Estimation 01-10-2023) ( In tonnes)<br>Proved Reserves (111) -196133042 & Remaining Resources (211) - 129340990 Grand Total:- 325474032. | Reserves/Resources as on 01-04-2026 are as follows:- ( In tonnes) Proved Reserves (111) -193706042 & Remaining Resources (211) - 129340990 Grand Total:- 323047032 | None. | No Violation |
| Remark: The reserves/resources have been updated by depleting 2,427,000 tonnes of ROM production achieved during the period from 01-10-2023 to 31-03-2026.<br>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 | During the year 2025-26, the proposed working locations were as follows: In Pit No. 1, working was proposed between the coordinates N 1861160 to 1861780 and E 391760 to 392000. In Pit No. 2, one bench was proposed on the western side, and another bench was proposed on the southern side. | In Pit No. 1, working has been carried out within the proposed limits only. In Pit No. 2, a small extent of working was carried out on the western side, which is almost negligible. | Laterally, the workings have been carried out within the proposed area only. However, depth-wise, against the proposal to work up to 57.00 m, working in Pit No. 1 has been carried out up to 63.00 m. Further, in Pit No. 2, working has not been carried out as per the proposal. | No Violation         |
| Remark: Due to lower production by the lessee, the workings were not carried out as per the approved proposal. However, as the workings were carried out within the proposed area, no violation is pointed out. The lessee was advised to apply for a minor correction in accordance with CCOM Circular No. 2/2026.<br>Remark File: NIL |                                           |                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                     |                      |
| 2                                                                                                                                                                                                                                                                                                                                       | Quantity of overburden generation in m3   | None in the year 2025-26.                                                                                                                                                                                                                                                                       | None in the year 2025-26.                                                                                                                                                            | None.                                                                                                                                                                                                                                                                               | No Violation         |
| Remark: No overburden (OB) handling was proposed or carried out during the year 2025_26.<br>Remark File: NIL                                                                                                                                                                                                                            |                                           |                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                     |                      |
| 3                                                                                                                                                                                                                                                                                                                                       | Quantity of topsoil generation in m3      | Proposed generation of 1785 cu.m topsoil during the year 2025-26.                                                                                                                                                                                                                               | 1050 Cu.m of topsoil is generated in the year 2025-26                                                                                                                                | 735cu.m                                                                                                                                                                                                                                                                             | No Violation         |
| Remark: Due to lower production, the top bench was not advanced as proposed, resulting in deviation in topsoil handling.<br>Remark File: NIL                                                                                                                                                                                            |                                           |                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                     |                      |
| 4                                                                                                                                                                                                                                                                                                                                       | Stripping ratio : ore to OB ratio         | None in the year 2025-26.                                                                                                                                                                                                                                                                       | None in the year 2025-26.                                                                                                                                                            | None.                                                                                                                                                                                                                                                                               | No Violation         |
| Remark: No overburden (OB) handling was proposed or carried out during the year 2025 _26.<br>Remark File: NIL                                                                                                                                                                                                                           |                                           |                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                     |                      |



2.4.1 Exploitation - Opencast Mine Details

| S.N                                                                                                                                                                                                                                                                                                                                                       | Items for Reporting                                                          | As Per Approved Mining Plan                                        | Actual                                                                      | Deviation                                                                            | Violation under Rule |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------|
| 1                                                                                                                                                                                                                                                                                                                                                         | Number of pits / Blocks proposed for production                              | During the year 2025-26, there was a proposal to work in two pits. | Working has been carried out in two pits as proposed.                       | None.                                                                                | No Violation         |
| Remark: None.<br>Remark File: NIL                                                                                                                                                                                                                                                                                                                         |                                                                              |                                                                    |                                                                             |                                                                                      |                      |
| 2                                                                                                                                                                                                                                                                                                                                                         | Quantity of ROM mineral production proposed (in T)                           | 1539151.62 Tonnes during the year 2025-26                          | 765000 T of ROM production is achieved during the year 2025-26.             | A total of 774,151.62 tonnes less production was achieved during the year 2025 - 26. | No Violation         |
| Remark: Only 49% of Production is achieved during the year 2025-26. The production was not carried out as per the approved proposal. However, since the production was less than the proposed limit, no violation is pointed out. The lessee was advised to apply for a minor correction in accordance with CCOM Circular No. 2/2026.<br>Remark File: NIL |                                                                              |                                                                    |                                                                             |                                                                                      |                      |
| 3                                                                                                                                                                                                                                                                                                                                                         | Recovery of salable/usable mineral quantity from ROM production in T)        | 1539151.62 Tonnes during the year 2025-26                          | 765000 T of Limestone grade production is achieved during the year 2025-26. | A total of 774,151.62 tonnes less production was achieved during the year 2025 - 26. | No Violation         |
| Remark: Recovery is shown as 100%..<br>Remark File: NIL                                                                                                                                                                                                                                                                                                   |                                                                              |                                                                    |                                                                             |                                                                                      |                      |
| 4                                                                                                                                                                                                                                                                                                                                                         | Quantity of mineral reject/Sub-grade generation                              | None during the year 2025-26.                                      | None during the year 2025-26.                                               | None.                                                                                | No Violation         |
| Remark: Recovery is 100% and no mineral reject is generated during the year 2025-26.<br>Remark File: NIL                                                                                                                                                                                                                                                  |                                                                              |                                                                    |                                                                             |                                                                                      |                      |
| 5                                                                                                                                                                                                                                                                                                                                                         | Grade of mineral reject/sub-grade generation as per threshold value declared | Not applicable.                                                    | Not applicable                                                              | None.                                                                                | No Violation         |
| Remark: None.<br>Remark File: NIL                                                                                                                                                                                                                                                                                                                         |                                                                              |                                                                    |                                                                             |                                                                                      |                      |
|                                                                                                                                                                                                                                                                                                                                                           |                                                                              |                                                                    |                                                                             |                                                                                      |                      |

|                                                                                                                                                                                                                                             |                                                                                                        |                               |                                                                                        |                                                            |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------|--------------|
| 6                                                                                                                                                                                                                                           | Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM                     | None.                         | None.                                                                                  | None.                                                      | No Violation |
| Remark: Recovery is 100%. The lessee is not carrying out any grade-wise segregation and is dispatching the entire production as cement grade to the captive plant linked to the mine after crushing for size reduction.<br>Remark File: NIL |                                                                                                        |                               |                                                                                        |                                                            |              |
| 7                                                                                                                                                                                                                                           | Whether height of benches in Overburden& mineral suitable for method of mining proposed in mining plan | Proposed bench height of 7.5m | Bench height is maintained at 5.5 to 7.5 m in Pit No. 1 and 5.5 to 8.0 m in Pit No. 2. | Negligible deviation was observed in the bench parameters. | No Violation |
| Remark: The benches are maintained systematically and bench parameters maintained are suitable for the Method of mining adopted.<br>Remark File: NIL                                                                                        |                                                                                                        |                               |                                                                                        |                                                            |              |
| 8                                                                                                                                                                                                                                           | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject            | None.                         | None.                                                                                  | None.                                                      | No Violation |
| Remark: Recovery is 100%, and there is no generation of mineral rejects. The lessee is not carrying out any beneficiation studies.<br>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 | None.                       | None.  | None.     | No Violation         |



|                                             |                                                                               |                 |                 |                 |              |
|---------------------------------------------|-------------------------------------------------------------------------------|-----------------|-----------------|-----------------|--------------|
| Remark: None.<br>Remark File: NIL           |                                                                               |                 |                 |                 |              |
| 2                                           | Quantity of dump material handling Proposed (in Tonne)                        | None.           | None.           | None.           | No Violation |
| Remark: None.<br>Remark File: NIL           |                                                                               |                 |                 |                 |              |
| 3                                           | Recovery of salable/usable mineral from dump production (in Tonne)            | Not applicable. | Not applicable. | Not applicable. | No Violation |
| Remark: Not applicable.<br>Remark File: NIL |                                                                               |                 |                 |                 |              |
| 4                                           | Production from dump(s) during the year                                       | None            | None,           | None.           | No Violation |
| Remark: None.<br>Remark File: NIL           |                                                                               |                 |                 |                 |              |
| 5                                           | Quantity of mineral reject generation                                         | Not applicable. | Not applicable. | Not applicable. | No Violation |
| Remark: Not applicable.<br>Remark File: NIL |                                                                               |                 |                 |                 |              |
| 6                                           | Grade of mineral reject generation and threshold value declared               | Not applicable. | Not applicable. | Not applicable. | No Violation |
| Remark: Not applicable.<br>Remark File: NIL |                                                                               |                 |                 |                 |              |
| 7                                           | Any analysis or beneficiation study proposed & carried out for mineral reject | Not applicable. | Not applicable. | Not applicable. | No Violation |
| Remark: Not applicable.                     |                                                                               |                 |                 |                 |              |

|                                   |                                                     |       |       |       |              |
|-----------------------------------|-----------------------------------------------------|-------|-------|-------|--------------|
| Remark File: NIL                  |                                                     |       |       |       |              |
| 8                                 | Manual / Mechanized method adopted for dump working | None. | None. | None. | No Violation |
| Remark: None.<br>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) | None in the year 2025-26.   | None in the year 2025-26. | None.     | No Violation         |
| Remark: OB generation is nil, and the topsoil generated was utilized for plantation by spreading it over the designated areas. Therefore, no dumps were proposed or created.<br>Remark File: NIL |                                                                                 |                             |                           |           |                      |
| 2                                                                                                                                                                                                | Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines         | None in the year 2025-26.   | None in the year 2025-26. | None.     | No Violation         |
| Remark: None.<br>Remark File: NIL                                                                                                                                                                |                                                                                 |                             |                           |           |                      |
| 3                                                                                                                                                                                                | Number of active & Inative dumps                                                | None in the year 2025-26.   | None in the year 2025-26. | None.     | No Violation         |
| Remark: No dumps were proposed or made during the current five-year block period.<br>Remark File: NIL                                                                                            |                                                                                 |                             |                           |           |                      |
| 4                                                                                                                                                                                                | Number of dead dumps                                                            | None.                       | None.                     | None.     | No Violation         |

|                                   |                                                                    |                 |                 |       |              |
|-----------------------------------|--------------------------------------------------------------------|-----------------|-----------------|-------|--------------|
|                                   |                                                                    |                 |                 |       | n            |
| Remark: None.<br>Remark File: NIL |                                                                    |                 |                 |       |              |
| 5                                 | Number of dumps proposed for stabilished                           | None.           | None.           | None. | No Violation |
| Remark: None.<br>Remark File: NIL |                                                                    |                 |                 |       |              |
| 6                                 | Stabilization Technique (Terracing, plantation, geo-textiles etc.) | Not applicable. | Not applicable. | None. | No Violation |
| Remark: None.<br>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 | None in the year 2025-26.   | None in the year 2025-26  | None.     | No Violation         |
| Remark: Mineral is not extracted up to the proved depth and no backfilling is proposed in the present five year block period.<br>Remark File: NIL |                                                                                              |                             |                           |           |                      |
| 2                                                                                                                                                 | Year-wise area under backfilling of mined out area                                           | None in the year 2025-26.   | None in the year 2025-26. | None.     | No Violation         |

|                                                                                                                                                                                                                    |                                                                       |                                                                                              |                                                                                                                                                                                                                                                     |                                                                                                                                  |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------|
| Remark: No backfilling was carried out during the current five-year block period. However, an area of about 1.82 ha was backfilled in the western part of Pit No. 1 during the previous years.<br>Remark File: NIL |                                                                       |                                                                                              |                                                                                                                                                                                                                                                     |                                                                                                                                  |              |
| 3                                                                                                                                                                                                                  | Year-wise topsoil generation, Utilization and Stored proposal (in m3) | There was a proposal to generate and utilize 1,785 cu. m of topsoil during the year 2025-26. | A total of 1,050 cu. m of topsoil was generated during the year 2025-26, out of which 550 cu. m was utilized for plantation work, while the remaining 500 cu. m was temporarily stacked in the north-eastern part of the lease area for future use. | About 500 cu. m of topsoil was temporarily stacked for future use, for which no such proposal is given in the approved document. | No Violation |
| Remark: The lessee is utilizing the temporarily stacked topsoil for plantation work within the lease area. Hence, no violation is pointed out for the temporary stacking of topsoil.<br>Remark File: NIL           |                                                                       |                                                                                              |                                                                                                                                                                                                                                                     |                                                                                                                                  |              |
| 4                                                                                                                                                                                                                  | Total area fully reclaimed & rehabilitated                            | None in the year 2025-26.                                                                    | None in the year 2025-26.                                                                                                                                                                                                                           | None.                                                                                                                            | No Violation |
| Remark: However, an area of about 1.82 ha was backfilled in the western part of Pit No. 1 during the previous years.<br>Remark File: NIL                                                                           |                                                                       |                                                                                              |                                                                                                                                                                                                                                                     |                                                                                                                                  |              |
| 5                                                                                                                                                                                                                  | Locations of proposed reclamation & rehabilitated                     | None in the year 2025-26.                                                                    | None in the year 2025-26.                                                                                                                                                                                                                           | None.                                                                                                                            | No Violation |
| Remark: However, an area of about 1.82 ha was backfilled in the western part of Pit No. 1 during the previous years.<br>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 | None in the year 2025-26.   | None in the year 2025-26. | None.     | No Violation         |

|                                                                                                                                                                                                                                                                             |                                                                                                                                             |                                                                                                     |                                                                                                                                    |       |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------|--------------|
|                                                                                                                                                                                                                                                                             | Total area and numbers of plantation proposed.                                                                                              |                                                                                                     |                                                                                                                                    |       |              |
| Remark: No backfilling was carried out during the current five-year block period. However, an area of about 1.82 ha was backfilled in the western part of Pit No. 1 during the previous years, and plantation was carried out over the backfilled area.<br>Remark File: NIL |                                                                                                                                             |                                                                                                     |                                                                                                                                    |       |              |
| 2                                                                                                                                                                                                                                                                           | Rehabilitation by making water reservoir                                                                                                    | None in the year 2025-26.                                                                           | None in the year 2025-26.                                                                                                          | None. | No Violation |
| Remark: None.<br>Remark File: NIL                                                                                                                                                                                                                                           |                                                                                                                                             |                                                                                                     |                                                                                                                                    |       |              |
| 3                                                                                                                                                                                                                                                                           | Compliance of Rehabilitation of waste land within lease<br>i) Afforestation<br>ii) Area rehabilitated (ha)<br>iii) Method of rehabilitation | In the year 2025-26, 1.0 hectares of the waste land was proposed for plantation with 2000 saplings. | A total of 2,020 saplings were planted, covering an area of 1.0 ha..                                                               | None. | No Violation |
| Remark: The total area covered under green belt/plantation is 33.24 ha, with 1,66,353 saplings planted.<br>Remark File: NIL                                                                                                                                                 |                                                                                                                                             |                                                                                                     |                                                                                                                                    |       |              |
| 4                                                                                                                                                                                                                                                                           | Compliance of Environmental monitoring (core zone & buffer zone)                                                                            | Yes, Air, Water and Noise monitoring was proposed in Core and buffer zone.                          | Environmental monitoring in the core and buffer zone is carried out as per the proposal and results are within permissible limits. | None. | No Violation |
| Remark: Environmental monitoring is carried out by Global Enviro labs, Hyderabad.<br>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                                        | Proposed dispatch of Cement grade ROM to Captive Cement Plant. | Dispatching Cement Grade limestone to the Captive plant attached to the lease. | None. | No Violation |
| Remark: None.<br>Remark File: NIL                                                                                                                                                                                                                                                                        |                                                                                                     |                                                                |                                                                                |       |              |
| 2                                                                                                                                                                                                                                                                                                        | Different grade of mineral sorted out at mines                                                      | Cement Grade                                                   | Cement Grade                                                                   | None. | No Violation |
| Remark: Lessee is dispatching Cement grade limestone to Captive plant linked to the mine.<br>Remark File: NIL                                                                                                                                                                                            |                                                                                                     |                                                                |                                                                                |       |              |
| 3                                                                                                                                                                                                                                                                                                        | Any beneficiation process at mines                                                                  | Only crushing is proposed for size reduction.                  | As per the proposal.                                                           | None. | No Violation |
| Remark: The lessee is feeding 900 mm ROM to the primary crusher, where the material is reduced to 70 mm size. The 70 mm material is then fed to the secondary crusher, where it is further reduced to -25 mm size. The -25 mm material is subsequently supplied to the cement plant.<br>Remark File: NIL |                                                                                                     |                                                                |                                                                                |       |              |
| 5                                                                                                                                                                                                                                                                                                        | Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.) | None.                                                          | None.                                                                          | None. | No Violation |
| Remark: NIL<br>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                                                                 | Yes proposed separate removal and utilization.                                                          | Topsoil is removed separately and used for plantation purpose within the lease area.                            | None. | No Violation |
| Remark: A total of 1,050 cu. m of topsoil was generated during the year 2025-26, out of which 550 cu. m was utilized for plantation work, while the remaining 500 cu. m was temporarily stacked in the north-eastern part of the lease area for future use.<br>Remark File: NIL |                                                                                                             |                                                                                                         |                                                                                                                 |       |              |
| 2                                                                                                                                                                                                                                                                               | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use           | None in the year 2025-26.                                                                               | None in the year 2025-26.                                                                                       | None. | No Violation |
| Remark: None.<br>Remark File: NIL                                                                                                                                                                                                                                               |                                                                                                             |                                                                                                         |                                                                                                                 |       |              |
| 3                                                                                                                                                                                                                                                                               | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | None in the year 2025-26.                                                                               | None in the year 2025-26.                                                                                       | None. | No Violation |
| Remark: Earlier, an area of about 1.82 ha was backfilled in the western part of Pit No. 1 during the previous years, and plantation was carried out over the backfilled area.<br>Remark File: NIL                                                                               |                                                                                                             |                                                                                                         |                                                                                                                 |       |              |
| 4                                                                                                                                                                                                                                                                               | Plantation & Survival rate                                                                                  | A total of 2000 saplings were proposed for plantation in the year 2025-26, with a survival rate of 90%. | In the year 2025-26, 2020 saplings were planted and survival rate is 85%.                                       | None. | No Violation |
| Remark: Total plantation carried out so far is 1,66,352 saplings, with a survival rate of 80 to 85%.<br>Remark File: NIL                                                                                                                                                        |                                                                                                             |                                                                                                         |                                                                                                                 |       |              |
| 5                                                                                                                                                                                                                                                                               | Water sprinkling on roads to control airborne dust                                                          | Yes, proposed.                                                                                          | To control airborne dust, the lessee is regularly spraying water on the haul roads and within the mining areas. | None. | No Violation |
| Remark: Dust suppression is being carried out using a 18,000-litre capacity water tanker<br>Remark File: NIL                                                                                                                                                                    |                                                                                                             |                                                                                                         |                                                                                                                 |       |              |

## 2.10 : Annual Return Details

| S.N                                                                                                                                                                                                                            | Items for Reporting                                                                  | As Per Approved Mining Plan                                                                                                                                                                                              | Actual                                                                                                    | Deviation | Violation under Rule |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------|----------------------|
| 1                                                                                                                                                                                                                              | Submission of Online Monthly and Annual returns in prescribed period or not          | A monthly return shall be submitted before the tenth day of every month in respect of the preceding month and an annual return shall be submitted before the 1st day of July each year for the preceding financial year. | Submitting Monthly and Annual returns within the time limit.                                              | None.     | No Violation         |
| Remark: Submitted Annual returns for the year 2025-26 on 11-06-2026 and Submitted Monthly returns up to June 2026.<br>Remark File: NIL                                                                                         |                                                                                      |                                                                                                                                                                                                                          |                                                                                                           |           |                      |
| 2                                                                                                                                                                                                                              | Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017 | As per Annual returns submitted to this office for the year 2025-26, the details of Mining Engineer & Geologist are as follows. Mining Engineer:-M. Srinivasa Reddy, Geologist:- A.Jagannadha Reddy                      | The information furnished on Mining Engineer and Geologist is found correct.                              | None.     | No Violation         |
| Remark: Lessee has submitted notice of appoint of Mining Engineer and Geologist to this office.<br>Remark File: NIL                                                                                                            |                                                                                      |                                                                                                                                                                                                                          |                                                                                                           |           |                      |
| 3                                                                                                                                                                                                                              | Whether incomplete or false or wrong returns submitted (Rule 45(7))                  | Lessee has to submit all the information correctly in the Returns.                                                                                                                                                       | Most of the information furnished in the Annual returns submitted for the year 2025-26 is found in order. | None.     | No Violation         |
| Remark: Minor mistakes were observed regarding the removal of dead rent, corrections in the KML file, and the PMCP data furnished. The same have been communicated to the lessee for necessary correction.<br>Remark File: NIL |                                                                                      |                                                                                                                                                                                                                          |                                                                                                           |           |                      |
| 4                                                                                                                                                                                                                              | Status of Approval of FMPCP u/r 24, 25 of MCDR,2017                                  | Not applicable                                                                                                                                                                                                           | Not applicable                                                                                            | None.     | No Violation         |
| Remark: The lease is valid for more than two years and submission of Final Mine closure Plan is not applicable<br>Remark File: NIL                                                                                             |                                                                                      |                                                                                                                                                                                                                          |                                                                                                           |           |                      |
| 5                                                                                                                                                                                                                              | Notices and Returns for the lease area submitted or not where fine applicable        | None in the year 2025-26.                                                                                                                                                                                                | None in the year 2025-26.                                                                                 | None.     | No Violation         |



|                                                                                                        |                                                                           |                                                                            |                                             |       |              |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------|-------|--------------|
| Remark: The lessee has submitted all applicable notices and returns to this office<br>Remark File: NIL |                                                                           |                                                                            |                                             |       |              |
| 6                                                                                                      | Scrutiny of Annual return on sale value, Ex. Mine price & production cost | sale vale, cost of of production and ex-mine price is shown as Rs 227.39/T | The information furnished is found correct. | None. | No Violation |
| Remark: None.<br>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 | The applicant submitted a self-assessed 5-star rating for the years 2022-23, 2023-24, and 2024-25. | The mine has obtained a 5-star rating for the years 2022-23 and 2023-24. Final validation for the year 2024-25 is yet to be done. | None.     | No Violation         |
| Remark: The lessee has been maintaining a minimum three star rating as required under Rule 35(4A) of the Mineral Conservation and Development Rules (MCDR) 2017.<br>Remark File: NIL |                                                     |                                                                                                    |                                                                                                                                   |           |                      |

Part-III : Other Reports

3.1.1 : Upload Other Reports

| S.N. | Reports File | Remark   File Description |
|------|--------------|---------------------------|
|      |              |                           |

|   |     |       |
|---|-----|-------|
| 1 | NIL | None. |
|---|-----|-------|

Part-IV : Summary Details

4.1 : Summary of Violations

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

Final Submitted

Esigned by: MK KALMATA  
Date: 31/08/2026 03:14:53 PM