

**NCL INDUSTRIES LIMITED**  
**CEMENT DIVISION**



AN ISO 9001 : 2015 COMPANY  
CIN : L33130TG1979PLC002521

NCL/MIN/ENV/2025-26/465

Date: 21-11-2025

To  
**The Director,**  
Integrated Regional Office,  
Ministry of Environment, Forests and Climate Change,  
3<sup>rd</sup> Floor, Aranya Bhavan, Opp to RBI,  
Saifabad, Hyderabad – 500004, Telangana.

Dear Sir,

Sub: Submitting of Six Months Compliance Report of the Environment Clearance  
Accorded to “Sulthanpur Thanda Limestone Mine of M/s. NCL Industries Ltd”,  
Simhapuri (PO) Mattapalli (V), Mattampalli (M) Suryapeta (Dt), Telangana – reg.

Ref: Limestone Mine EC F. No: J -11015/159/2016/IA.II (M) Dated: 27.01.2023.

We are submitting herewith the conditions wise compliance status report for the above referred Environment clearance accorded by the MoEFCC along with Annexures and test reports of Ambient Air Quality, Fugitive Emission, Stack Monitoring, Noise levels, Water & Waste Water Analysis report and Ground Water Level monitored by accredited third party laboratory M/s Lawn Enviro Associates, Hyderabad for the period **April to September-2025** for your kind information.

Thanking you,

Yours faithfully,  
For NCL INDUSTRIES LTD.,

  
AUTHORIZED SIGNATORY

Encl: Compliance Status Report of F.No :J-11015/159/2016-IA.II(M),Dated 27.01.2023.  
Along with Annexures and Monthly Monitoring Reports.

CC to: 1.Regional Directorate –Bangalore, CPCB Zonal Office, A-Block, Nisarga Bhavan, 1<sup>st</sup> And 2<sup>nd</sup> Floors, 7<sup>th</sup> D Cross, Thimmaiah Road, Shivanagar, Bengaluru-560079.  
2.Regional Directorate –Chennai, 2<sup>nd</sup>, 40-E, BSNL Building TVK Industrial Estate, CIPET Road, Guindy, Chennai-600032. Ph. No 044-29567019, Cell No -9035772683  
Email:rajkumar.cpcb@nic.in  
3. The Environment Engineer, TSPCB Board, Regional Office, H.No.6-2-888/B, 2<sup>nd</sup> Floor, Laxmi Complex, Near clock Tower, Nalgonda-508001.

Factory : Simhapuri, Mattapalli Village, Mattampalli Mandal, Suryapet Dist.,-508 204, T.S.

E-mail : nclworks@nclind.com

Regd. & Corporate Office: 7th Floor, NCL Pearl, Near Rail Nilayam, S.D. Road, Secunderabad-500 026. Telangana, India,  
T : 91-40-30120000, 2980 7868/69, Fax: 91-40-2980 7871, E-mail: ncl@nclind.com | Website : www.nclind.com

Your (**Half Yearly Compliance Report**) has been **Submitted** with following details

|                                        |                                        |
|----------------------------------------|----------------------------------------|
| <b>Proposal No</b>                     | EC23A001TG110045                       |
| <b>Compliance ID</b>                   | 504355178                              |
| <b>Compliance Number(For Tracking)</b> | EC/M/COMPLIANCE/504355178/2025         |
| <b>Reporting Year</b>                  | 2025                                   |
| <b>Reporting Period</b>                | 01 Dec(01 Apr - 30 Sep)                |
| <b>Submission Date</b>                 | 22-11-2025                             |
| <b>RO/SRO Name</b>                     | V Geroge Jenner                        |
| <b>RO/SRO Email</b>                    | tr025@ifs.nic.in                       |
| <b>State</b>                           | TELANGANA                              |
| <b>RO/SRO Office Address</b>           | Integrated Regional Offices, Hyderabad |

**Note:-** SMS and E-Mail has been sent to V Geroge Jenner, TELANGANA with Notification to Project Proponent.

**Half Yearly Compliance Report****2025****01 Dec(01 Apr - 30 Sep)****Acknowledgement**

|                                          |                           |                                                         |                        |
|------------------------------------------|---------------------------|---------------------------------------------------------|------------------------|
| <b>Proposal Name</b>                     |                           | SULTANPUR THANDA LIMESTONE MINE, NCL INDUSTRIES LIMITED |                        |
| <b>Name of Entity / Corporate Office</b> |                           | NCL INDUSTRIES LIMITED                                  |                        |
| <b>Village(s)</b>                        |                           | N/A                                                     |                        |
| <b>District</b>                          |                           | SURYAPET                                                |                        |
| <b>Proposal No.</b>                      | EC23A001TG110045          | <b>Category</b>                                         | Non-Coal Mining        |
| <b>Plot / Survey / Khasra No.</b>        | N/A                       | <b>Sub-District</b>                                     | N/A                    |
| <b>State</b>                             | TELANGANA                 | <b>Entity's PAN</b>                                     | *****7002L             |
| <b>MoEF File No.</b>                     | J-11015/159/2016-IA.II(M) | <b>Entity name as per PAN</b>                           | NCL INDUSTRIES LIMITED |

**Compliance Reporting Details**

|                         |                                                                                                                                                                                                                                                            |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Reporting Year</b>   | 2025                                                                                                                                                                                                                                                       |
| <b>Remarks (if any)</b> | Submission of Six months Compliance Report for April to September 2025 of EC File No J11015/159/2016-IA.II(M)Dt 27/01/2023 SULTANPUR THANDA LIMESTONE MINE OF M/s. NCL INDUSTRIES LIMITED for Expansion of Production of Lime stone from 0.05 to 1.0 MTPA. |
| <b>Reporting Period</b> | 01 Dec(01 Apr - 30 Sep)                                                                                                                                                                                                                                    |

**Details of Production and Project Area**

|                                          |                                       |                                          |
|------------------------------------------|---------------------------------------|------------------------------------------|
| <b>Name of Entity / Corporate Office</b> | NCL INDUSTRIES LIMITED                |                                          |
|                                          | <b>Project Area as per EC Granted</b> | <b>Actual Project Area in Possession</b> |
| Private                                  | 0                                     | 0                                        |
| Revenue Land                             | 42.83                                 | 42.83                                    |
| Forest                                   | 0                                     | 0                                        |
| Others                                   | 0                                     | 0                                        |
| Total                                    | 42.83                                 | 42.83                                    |

**Production Capacity**

| Sr. no | Product Name | units                         | Valid Upto | Capacity | Production last year | Capacity as per CTO |
|--------|--------------|-------------------------------|------------|----------|----------------------|---------------------|
| 1      | LIME STONE   | Million Tons per Annum (MTPA) | 31/01/2028 | 1.0      | 0.999                | 1.0                 |

## Conditions

### Specific Conditions

| Sr.No. | Condition Type       | Condition Details                                                    |
|--------|----------------------|----------------------------------------------------------------------|
| 1      | Statutory compliance | The Environmental Clearance (EC) will be valid up to 28.10.2046 only |

**PPs Submission:** Complied  
Followed as per Guidelines.

Date:  
21/11/2025

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Corporate Environmental Responsibility

EAC recommended for an amount of Rs. 5.54/- Lakhs towards Remediation plan and Natural and Community Resource Augmentation plan to be spent within a span of three years. The details of remediation plan, Natural resource Augmentation plan and Community Resource Augmentation plan with budgetary provisions are mentioned below. REMEDIATION PLAN 1. Development of Plantation in Sultanpur Tanda Village 1000 Number of Samplings, Species considered Gulmohar, Neem, Sisoo, Tangeda and Turayi etc. Rs.150/- per plant including soil and Total cost of Saplings Rs. 1,50,000/- and time of completion 2 Years. 2. NATURAL RESOURCE AUGMENTATION PLAN NCL Junior College Constriction of Harvesting Pits 10 Nos, Piping length 12mtr cost/m Rs/m (1700 x 12 ) Rs. 20,400/- and Harvesting pits 10 nos X Rs.10000 Rs.1,00,000/- SultanpurThanda Village Constriction of Harvesting pits (8nos X Rs.10000) Rs.80,000/- 3.COMMUNITY RESOURCE AUGMENTATION PLAN Installation of Solar Lights in Sultanpurtanda (relocated village) and Pedaveedu Villages. 20 lights in each Village ( 40 no X Rs.5000) 2,00,000/- Summary of Amount for Remediation Plan Rs. Lakhs 1.50, Resource Augmentation Plan Rs. Lakhs 2.04 and Community Resource Augmentation Plan Rs. Lakhs 2.00 Total Amount Rs Lakhs 5.54/-

**PPs Submission:** Complied  
Plantation is done and other works are in progress

Date:  
21/11/2025

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Corporate Environmental Responsibility

Total budgetary provision with respect to Remediation plan and Natural and Community Resource Augmentation Plan is Rs. 5.54/- Lakhs. Therefore, Project Proponent shall be required to submit a bank guarantee of an amount of Rs. 5.54/- Lakhs towards Remediation plan and Natural and Community Resource Augmentation plan with the SPCB prior to the grant of EC.

**PPs Submission:** Complied  
Bank Guarantee is submitted

Date:  
21/11/2025

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Corporate Environmental Responsibility

Remediation plan shall be completed in 3 years whereas bank guarantee shall be for 5 years. The bank guarantee will be released after successful implementation of the remediation plan and Natural and Community Resource Augmentation Plan, and after the

|                                                                                                                                                   |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                   |                      | recommendation by regional office of the Ministry, Expert Appraisal Committee and approval of the Regulatory Authority.                                                                                                                                                                                                                                                                                                            |
| <b>PPs Submission:</b> Complied<br>Bank Guarantee is submitted and the works proposed are in progress.                                            |                      | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                |
| 5                                                                                                                                                 | MISCELLANEOUS        | The Project Proponent shall be required to remit the amount of Rs 6.33 Lakhs as per penalty provisions of SOP dated 07.07.2021 into the fund maintained by the concerned State Pollution Control Board. EC shall be issued on submission of proof regarding the same.                                                                                                                                                              |
| <b>PPs Submission:</b> Complied<br>The Amount is paid and EC Received.                                                                            |                      | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                |
| 6                                                                                                                                                 | Statutory compliance | The Environmental Clearance will not be operational till such time the Project Proponent complies with all the statutory requirements and judgment of Hon'ble Supreme Court dated the 2nd August 2017 in Writ Petition (Civil) No. 114 of 2014 in the matter of Common Cause versus Union of India and Ors.                                                                                                                        |
| <b>PPs Submission:</b> Complied<br>Followed as per Guidelines.                                                                                    |                      | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                |
| 7                                                                                                                                                 | Statutory compliance | State Government concerned shall ensure that mining operation shall not commence till the entire compensation levied, if any, for illegal mining paid by the Project Proponent through their respective Department of Mining and Geology in strict compliance of judgment of Hon'ble Supreme Court dated the 2nd August 2017 in Writ Petition (Civil) No. 114 of 2014 in the matter of Common cause versus Union of India and Ors. |
| <b>PPs Submission:</b> Complied<br>All the payments are paid as per the EC and flowed as per guidelines.                                          |                      | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                |
| 8                                                                                                                                                 | MINING PLAN          | The adoption of mitigation measures and monitoring of the same as proposed in the EMP shall be done under the supervision of the qualified environmental/ mining personnel.                                                                                                                                                                                                                                                        |
| <b>PPs Submission:</b> Complied<br>Followed the guidelines as per the EMP                                                                         |                      | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                |
| 9                                                                                                                                                 | Statutory compliance | Approval/permission of the CGWA/SGWA shall be obtained before drawing ground water, if applicable. State Pollution Control (SPCB) concerned shall not issue Consent for Operate (CFO) till the project proponent obtains such permission.                                                                                                                                                                                          |
| <b>PPs Submission:</b> Complied<br>At present only Rain water is using during the course of mine progress the required permissions will be taken. |                      | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                |
| 10                                                                                                                                                | Statutory compliance | The Project Proponent needs to submit the action taken report of on plantation, damage recovery, Natural Resource Augmentation Plan (NRAP), Community Resource Augmentation Plan (CRAP) annually to the Ministrys Integrated Regional Office which should be monitorable and verifiable. the period of addressing these issues is restricted to a period of 3 years.                                                               |

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| <b>PPs Submission:</b> Complied<br>We are following all the guidelines and CRAP is going to submit at Regional office.                   |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                |
| 11                                                                                                                                       | Statutory compliance                      | The expansion in Environmental Clearance (EC) will be functional only after the completion of the entire work of construction of bund and the same shall be intimated to the Ministry's Integrated Regional Office along with proof of photographs and video.                      |
| <b>PPs Submission:</b> Complied<br>The Bund construction is completed for entire length and same Photographs are attached.               |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                |
| 12                                                                                                                                       | Statutory compliance                      | The Project Proponent needs strictly comply with the conditions stipulated by the Directorate-General of Mines Safety to work in HFL Zone area of Pulichintala dam HFL Line in Sultanpur Thanda lease area on the eastern side in Sulthanpur Thanda - Gungdlapalli Limestone mine. |
| <b>PPs Submission:</b> Complied<br>All the conditions are complied as per DGMS recommendations.                                          |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                |
| 13                                                                                                                                       | MISCELLANEOUS                             | The Project proponent shall use the converted mine pit water for recreational activities such as pisciculture. Fencing shall be done to prevent any inadvertent entry.                                                                                                             |
| <b>PPs Submission:</b> Complied<br>It is not applicable at present once the mine is completely excavated then it will be implemented.    |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                |
| 14                                                                                                                                       | WATER QUALITY MONITORING AND PRESERVATION | The Project Proponent needs to monitor the quality of water once in every month before discharging into the natural water bodies and the report shall be submitted to the Ministry's Integrated Regional Office.                                                                   |
| <b>PPs Submission:</b> Complied<br>Water is monitored by third party on regular basis and the reports are submitting at Regional office. |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                |
| 15                                                                                                                                       | WATER QUALITY MONITORING AND PRESERVATION | Effective dust suppression system shall be adopted at the transportation site and in the other parts of the mining lease to arrest the fugitive dust emission.                                                                                                                     |
| <b>PPs Submission:</b> Complied<br>For Dust suppression Water tanker is regularly operating on mines road                                |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                |
| 16                                                                                                                                       | Statutory compliance                      | The Project proponent shall take necessary other clearances/permissions under various Acts and Rules if any, from the respective authorities / department.                                                                                                                         |
| <b>PPs Submission:</b> Complied<br>All the required permissions are taken from concern government bodies.                                |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                |
| 17                                                                                                                                       | MINING PLAN                               | The mining lease holder shall, after ceasing mining operations, under take regressing the mining area and any other area which may have been disturbed due to their mining activities and restore the land to condition which is fit for growth of fodder, flora and fauna etc.    |
| <b>PPs Submission:</b> Complied<br>Will be followed as per the EC guidelines.                                                            |                                           | Date:                                                                                                                                                                                                                                                                              |

|                                                                                                                                          |                                           |                                                                                                                                                                                                                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                          |                                           | 21/11/2025                                                                                                                                                                                                                                                                                                                                                                    |
| 18                                                                                                                                       | PUBLIC HEARING                            | The budget of Rs 44.45 Lakhs to address the concerns raised by the public including in the public hearing to be completed within 3 years from the date of start of mining operations. PP shall comply with all action plans made for public hearing concerns and make regular maintenance and record the progressive activity outcomes.                                       |
| <b>PPs Submission:</b> Complied<br>The budget is suitably allocated for the points raised in Public hearing and it is under progress.    |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                           |
| 19                                                                                                                                       | AIR QUALITY MONITORING AND PRESERVATION   | The Project Proponent shall convert the transport road(Panchayat Road) of 2.0km from the mines to the plant concrete road with in 2 years. The Project proponent needs to install the permanent water sprinklers along the road of length 2.0KM. Further,5 Nos of fog canon/mist sprayer of at least 40 meters throw shall be installed at various location in the mine area. |
| <b>PPs Submission:</b> Complied<br>For Dust suppression Water tanker is regularly operating on mines road.                               |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                           |
| 20                                                                                                                                       | AIR QUALITY MONITORING AND PRESERVATION   | We need to increase the capacity of the trucks of 40-50 Ton capacities to reduce the no. of trips.                                                                                                                                                                                                                                                                            |
| <b>PPs Submission:</b> Complied<br>It is in the progress at present 16 m3 trucks are using for transport.                                |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                           |
| 21                                                                                                                                       | GREENBELT                                 | The Project Proponent shall undertake the three-tier plantation along the bund and green belt, safety zone within one year. PP shall ensure that the survival rate should not be less than 95 percent.                                                                                                                                                                        |
| <b>PPs Submission:</b> Complied<br>Plantation is under progress on bund.                                                                 |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                           |
| 22                                                                                                                                       | WATER QUALITY MONITORING AND PRESERVATION | The Project proponent need to establish the RO plant for drinking purpose in Sultanpur Thanda-Gundlapalli Villages.                                                                                                                                                                                                                                                           |
| <b>PPs Submission:</b> Complied<br>RO plant installed in Sultanpur Thanda, At Gundlapalli it is under progress. Photographs are Enclosed |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                           |
| 23                                                                                                                                       | MISCELLANEOUS                             | The Project Proponent shall ensure the safety of the nearby Reserve Forest located about 170m from the mine lease area as committed by the project proponent.                                                                                                                                                                                                                 |
| <b>PPs Submission:</b> Complied<br>All the Safety provisions are followed in the vicinity of Forest area.                                |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                           |
| 24                                                                                                                                       | AIR QUALITY MONITORING AND PRESERVATION   | The Project proponent shall explore the possibility of using at least 20 percent of electric vehicles instead of diesel operation.                                                                                                                                                                                                                                            |
| <b>PPs Submission:</b> Complied                                                                                                          |                                           | Date:                                                                                                                                                                                                                                                                                                                                                                         |

| It will be explored for suppliers and enquiring at other mines where there types vehicles are deployed in mines .After study of its running we will implement in phased manner. |                                        | 21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 25                                                                                                                                                                              | Corporate Environmental Responsibility | The Project proponent shall also organize employment-based apprenticeship/internship training program every year with appropriate stipend for the youth and other programs to enhance the skill of the local people. The data should be maintained for the training imparted to the persons and the outcome of the training, for the assessment of the training program should be analyzed periodically and improved accordingly.  |
| <b>PPs Submission:</b> Complied<br>Every year we are giving training to local unskilled persons.                                                                                |                                        | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                |
| 26                                                                                                                                                                              | Human Health Environment               | The Project Proponent should periodically monitor and maintain the health records of the mine workers digitally prior to mining operations, at the time of operation of mine and post mining operations. Regular surveillance on Silicosis shall be carried through regular occupational health check-up every year for mine workers.                                                                                              |
| <b>PPs Submission:</b> Complied<br>As per the Mines Act, 1952 periodically Health monitoring is done and maintaining the health records.                                        |                                        | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>General Conditions</b>                                                                                                                                                       |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Sr.No.                                                                                                                                                                          | Condition Type                         | Condition Details                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 1                                                                                                                                                                               | Statutory compliance                   | This Environmental Clearance (EC) is subject to orders/judgment of Hon'ble Supreme Court of India, Hon'ble High Court, Hon'ble NGT and any other Court of Law, Common Cause Conditions as may be applicable.                                                                                                                                                                                                                       |
| <b>PPs Submission:</b> Complied<br>Followed as per guidelines                                                                                                                   |                                        | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                |
| 2                                                                                                                                                                               | Statutory compliance                   | The Project proponent complies with all the statutory requirements and judgment of Hon'ble Supreme Court dated 2nd August, 2017 in Writ Petition (Civil) No. 114 of 2014 in matter of Common Cause versus Union of India and Ors before commencing the mining operations.                                                                                                                                                          |
| <b>PPs Submission:</b> Complied<br>Followed as per Guidelines.                                                                                                                  |                                        | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                |
| 3                                                                                                                                                                               | Statutory compliance                   | The State Government concerned shall ensure that mining operation shall not be commenced till the entire compensation levied, if any, for illegal mining paid by the Project Proponent through their respective Department of Mining and Geology in strict compliance of Judgment of Hon'ble Supreme Court dated 2nd August, 2017 in Writ Petition (Civil) No. 114 of 2014 in matter of Common Cause versus Union of India and Ors |
| <b>PPs Submission:</b> Complied<br>Followed as per Guidelines.                                                                                                                  |                                        | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                |

|                                                                                                                    |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4                                                                                                                  | Statutory compliance                    | The Project Proponent shall follow the mitigation measures provided in MoEFCC's Office Memorandum No. 2-11013/57/2014-IA.II (M), dated 29th October, 2014, titled "Impact of mining activities on Habitations-Issues related to the mining Projects wherein Habitations and villages are the part of mine lease".                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>PPs Submission:</b> Complied<br>All The Safety measures are followed                                            |                                         | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 5                                                                                                                  | Statutory compliance                    | A copy of EC letter will be marked to concerned Panchayat / local NGO ect. if any, from whom suggestion / representation has been received while processing the proposal.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>PPs Submission:</b> Complied<br>It is complied                                                                  |                                         | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 6                                                                                                                  | Statutory compliance                    | State Pollution Control Board/ Committee shall be responsible for display of this EC letter at its Regional office, District Industries Centre and Collector's office/ Tehsildar's Office for 30 days.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>PPs Submission:</b> Complied<br>Followed as per Guidelines.                                                     |                                         | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 7                                                                                                                  | Statutory compliance                    | The Project Authorities should widely advertise about the grant of this EC letter by printing the same in at least two local newspapers, one of which shall be in vernacular language of the concerned area. The advertisement shall be done within 7 days of the issue of the clearance letter mentioning that the instant project has been accorded EC and copy of the EC letter is available with the State Pollution Control Board/Committee and web site of the Ministry of Environment, Forest and Climate Change ( <a href="http://www.parivesh.nic.in">www.parivesh.nic.in</a> ). A copy of the advertisement may be forwarded to the concerned MoEFCC Regional Office for compliance and record.                                                                                                                               |
| <b>PPs Submission:</b> Complied<br>It is complied                                                                  |                                         | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 8                                                                                                                  | Statutory compliance                    | The Project Proponent shall inform the MoEFCC for any change of the mining lease. In case there is any change in ownership or mining lease is transferred. PP needs to apply for transfer of EC as per provisions of the para 11 of EIA Notification, 2006 as amended from time to time.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>PPs Submission:</b> Complied<br>At present it is not applicable as and when it is applicable it is implemented. |                                         | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 9                                                                                                                  | AIR QUALITY MONITORING AND PRESERVATION | The Project Proponent shall install a minimum of 3 (three) online Ambient Air Quality Monitoring Stations with 1 (one) in upwind and 2 (two) in downwind direction based on long term climatological data about wind direction such that an angle of 120 Deg is made between the monitoring locations to monitor critical parameters relevant for mining operations, of air pollution viz PM10, PM2.5, NO2, CO and SO2 etc. as per the methodology mentioned in NAAQS Notification No B-29016/20/90/PCI/I, dated 18 11 2009 covering the aspects of transportation and use of heavy machinery in the impact zone The ambient air quality shall also be monitored at prominent places like office building, canteen etc. as per the site condition to ascertain the exposure characteristics at specific places. The above data shall be |

|                                                                                                                                          |                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                          |                                           | digitally displayed within 03 months in front of the main Gate of the mine site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>PPs Submission:</b> Complied<br>Ambient Air Quality Monitoring is done by third party and two stations are established.               |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 10                                                                                                                                       | AIR QUALITY MONITORING AND PRESERVATION   | Effective safeguard measures for prevention of dust generation and subsequent suppression (like regular water sprinkling, metalled road construction etc.) shall be carried out in areas prone to air pollution where in high levels of PM10 and PM2.5 are evident such as haul road, loading and unloading point and transfer points. The Fugitive dust emissions from all sources shall be regularly controlled by installation of required equipments/ machineries and preventive maintenance Use of suitable water-soluble chemical dust suppressing agents may be explored for better effectiveness of dust control system it shall be ensured that air pollution level conform to the standards prescribed by the MoEFCC/ Central Pollution Control Board.                                                                                                                                         |
| <b>PPs Submission:</b> Complied<br>Road wetting with Water tanker on haul road and Mines area, The Same photographs is Enclosed.         |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 11                                                                                                                                       | WATER QUALITY MONITORING AND PRESERVATION | In case, immediate mining scheme envisages intersection of ground water table, then Environmental Clearance shall become operational only after receiving formal clearance from CGWA In case, mining operation involves intersection of ground water table at a later stage, then PP shall ensure that prior approval from CGWA and MoEFCC is in place before such mining operations The permission for intersection of ground water table shall essentially be based on detailed hydro-geological study of the area.                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>PPs Submission:</b> Complied<br>Followed as per Guidelines.                                                                           |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 12                                                                                                                                       | WATER QUALITY MONITORING AND PRESERVATION | Project Proponent shall regularly monitor and maintain records w.r.t. ground water level and quality in and around the mine lease by establishing a network of existing wells as well as new piezo-meter installations during the mining operation in consultation with Central Ground Water Authority/ State Ground Water Department. The Report on changes in Ground water level and quality shall be submitted on six-monthly basis to the Regional Office of the Ministry. CGWA and State Groundwater Department/ State Pollution Control Board.                                                                                                                                                                                                                                                                                                                                                     |
| <b>PPs Submission:</b> Complied<br>Water is monitored by third party on regular basis and the reports are submitting at Regional office. |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 13                                                                                                                                       | WATER QUALITY MONITORING AND PRESERVATION | The Project Proponent shall undertake regular monitoring of natural water course/ water resources/ springs and perennial nallahs existing/ flowing in and around the mine lease including upstream and downstream. Sufficient number of gullies shall be provided at appropriate places within the lease for management of water. The parameters to be monitored shall include their water quality vis-a- vis suitability for usage as per CPCB criteria and flow rate. It shall be ensured that no obstruction and/ or alteration be made to water bodies during mining operations without justification and prior approval of MoEFCC. The monitoring of water courses/ bodies existing in lease area shall be carried out four times in a year viz pre- monsoon (April -May), monsoon (August), post-monsoon (November) and winter (January) and the record of monitored data may be sent regularly to |

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|                                                                                                                                                                                                                                 |                                           | Ministry of Environment, Forest and Climate Change and its Regional Office, Central Ground Water Authority and Regional Director, Central Ground Water Board, State Pollution Control Board and Central Pollution Control Board. Clearly showing the trend analysis on six-monthly basis.                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>PPs Submission:</b> Complied<br>Water is monitored by third party on regular basis and the reports are submitting at Regional office                                                                                         |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 14                                                                                                                                                                                                                              | WATER QUALITY MONITORING AND PRESERVATION | Quality of polluted water generated from mining operations which include Chemical Oxygen Demand (COD) in mines run-off, acid mine drainage and metal contamination in runoff shall be monitored along with Total Suspended Solids (TDS), Dissolved Oxygen (DO), pH and Total Suspended Solids (TSS). The monitored data shall be uploaded on the website of the company as well as displayed at the project site in public domain, on a display board, at a suitable location near the main gate of the Company. The circular No. J-20012/1/2006-IA II(M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change may also be referred in this regard. |
| <b>PPs Submission:</b> Complied<br>No polluted water generation from mining operations, accumulated water by rains is using for Green belt development and road wetting, the water analysis reports enclosed.                   |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 15                                                                                                                                                                                                                              | WATER QUALITY MONITORING AND PRESERVATION | Project Proponent shall plan, develop and implement rainwater harvesting measures on long term basis to augment ground water resources in the area in consultation with Central Ground Water Board/ State Groundwater Department. A report on amount of water recharged needs to be submitted to Regional Office MoEFCC annually.                                                                                                                                                                                                                                                                                                                                            |
| <b>PPs Submission:</b> Complied<br>Followed as per Guidelines.                                                                                                                                                                  |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 16                                                                                                                                                                                                                              | WATER QUALITY MONITORING AND PRESERVATION | Industrial waste water (workshop and waste water from the mine) should be properly collected and treated so as to conform to the notified standards prescribed from time to time. The standards shall be prescribed through Consent to Operate (CTO) issued by concerned State Pollution Control Board (SPCB) The workshop effluent shall be treated after its initial passage through Oil and grease trap.                                                                                                                                                                                                                                                                  |
| <b>PPs Submission:</b> Complied<br>No Industrial waste water (workshop and waste water from the mine) generated from mines operations.                                                                                          |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 17                                                                                                                                                                                                                              | WATER QUALITY MONITORING AND PRESERVATION | The water balance/water auditing shall be carried out and measure for reducing the consumption of water shall be taken up and reported to the Regional Office of the MoEFCC and State Pollution Control Board/Committee.                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>PPs Submission:</b> Complied<br>Water reducing measures are taken up and Water consumption auditing done by third party NABL accredited Laboratory M/s. Lawn Enviro Private limited- Hyderabad, reports are submitted to RO. |                                           | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 18                                                                                                                                                                                                                              | Noise Monitoring & Prevention             | The peak particle velocity at 500m distance or within the nearest habitation, whichever is closer shall be monitored periodically as per applicable DGMS guidelines.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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| <b>PPs Submission:</b> Complied<br>Blast induced ground vibrations are monitored with the approved instrument and following all DGMS guidelines.                                                                                                                                                                   |                               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 19                                                                                                                                                                                                                                                                                                                 | Noise Monitoring & Prevention | The illumination and sound at night at project sites disturb the villages in respect of both human and animal population. Consequent sleeping disorders and stress may affect the health in the villages located close to mining operations. Habitations have a right for darkness and minimal noise levels at night. PPs must ensure that the biological clock of the villages is not disturbed by orienting the floodlights/ masks away from the villagers and keeping the noise levels well within the prescribed limits for day/night hours.              |
| <b>PPs Submission:</b> Complied<br>There are no villages located near by mines area. There are no night hour mining operations are carried. The noise levels are monitoring regularly the same reports are enclosed.                                                                                               |                               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 20                                                                                                                                                                                                                                                                                                                 | Noise Monitoring & Prevention | The Project Proponent shall take measures for control of noise levels below 85 dBA in the work environment. The workers engaged in operations of HEMM, etc. should be provided with ear plugs /muffs. All personnel including laborers working in dusty areas shall be provided with protective respiratory devices along with adequate training, awareness and information on safety and health aspects. The PP shall be held responsible in case it has been found that workers/ personals/laborers are working without personal protective equipment.      |
| <b>PPs Submission:</b> Complied<br>All Suitable measures are taking for control of noise level for maintain well within limit. PPE including ear plugs/muffs, nose masks are provided for every worker of all mine workings and training is given to all workers regarding awareness on safety and health aspects. |                               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 21                                                                                                                                                                                                                                                                                                                 | MINING PLAN                   | The Project Proponent shall adhere to approved mining plan, inter alia, including, total excavation (quantum of mineral, waste, over burden, inter burden and top soil etc.), mining technology, lease area; scope of working (method of mining, overburden and dump management, OB and dump mining, mineral transportation mode, ultimate depth of mining, concurrent reclamation and reclamation at mine closure, land-use of the mine lease area at various stages of mining scheme as well as at the end-of-life, etc.).                                  |
| <b>PPs Submission:</b> Complied<br>All mining operations are carried out as per the mining plan approved by IBM.                                                                                                                                                                                                   |                               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 22                                                                                                                                                                                                                                                                                                                 | MINING PLAN                   | The land-use of the mine lease area at various stages of mining scheme as well as at the end-of-life shall be governed as per the approved Mining Plan. The excavation vis-a-vis backfilling in the mine lease area and corresponding afforestation to be raised in the reclaimed area shall be governed as per approved mining plan. PP shall ensure the monitoring and management of rehabilitated areas until the vegetation becomes self-sustaining. The compliance status shall be submitted half-yearly to the MoEFCC and its concerned Regional Office |
| <b>PPs Submission:</b> Complied<br>All mining operations are carried out as per the mining plan approved by IBM.                                                                                                                                                                                                   |                               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 23                                                                                                                                                                                                                                                                                                                 | LAND RECLAMATION              | The Overburden (OB), waste and topsoil generated during the mining operations shall be stacked at earmarked OB dump site(s)                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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|                                                                                                                                 |                                         | only and it should not be kept active for a long period of time. The physical parameters of the OB/ waste dumps/topsoil dump like height, width and angle of slope shall be governed as per the approved Mining Plan and the guidelines/circulars issued by D.G.M.S. The topsoil shall be used for land reclamation and plantation.                                                                                                                                                                                                                                                                                                                                                   |
| <b>PPs Submission:</b> Complied<br>There is no overburden (OB), waste and topsoil generated from mines.                         |                                         | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 24                                                                                                                              | LAND RECLAMATION                        | The slope of dumps shall be vegetated in scientific manner with suitable native species to maintain the slope stability, prevent erosion and surface run off. The selection of local species regulates local climatic parameters and help in adaptation of plant species to the microclimate. The gullies formed on slopes should be adequately taken care of as it impacts the overall stability of dumps. The dump mass should be consolidated with the help of dozer/ compactors thereby ensuring proper filling/ leveling of dump mass In critical areas, use of geo textiles/geo-membranes/clay liners / Bentonite etc. shall be undertaken for stabilization of the dump.       |
| <b>PPs Submission:</b> Complied<br>There is no waste generation in mining area and no OB dumps                                  |                                         | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 25                                                                                                                              | LAND RECLAMATION                        | Catch drains, settling tanks and siltation ponds of appropriate size shall be constructed around the mine working, mineral yards and Top Soil/OB/Waste dumps to prevent run off of water and flow of sediments directly into the water bodies (Nallah/ River/ Pond etc.). The collected water should be utilized for watering the mine area, roads, green belt development, plantation etc. The drains/ sedimentation sumps etc shall be de-silted regularly, particularly after monsoon season, and maintained properly.                                                                                                                                                             |
| <b>PPs Submission:</b> Complied<br>The collected water is used for the Green belt development and road wetting. Photo enclosed. |                                         | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 26                                                                                                                              | LAND RECLAMATION                        | Check dams of appropriate size, gradient and length shall be constructed around mine pit and OB dumps to prevent storm run-off and sediment flow into adjoining water bodies. A safety margin of 50 percent shall be kept for designing of sump structures over and above peak rainfall (based on 50 years data) and maximum discharge in the mine and its adjoining area which shall also help in providing adequate retention time period thereby allowing proper settling of sediments/ silt material. The sedimentation pits/ sumps shall be constructed at the corners of the garland drains.                                                                                    |
| <b>PPs Submission:</b> Complied<br>There is no waste generation in mining area and no OB dumps.                                 |                                         | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 27                                                                                                                              | AIR QUALITY MONITORING AND PRESERVATION | The Main haulage road within the mine lease should be provided with a permanent water sprinkling arrangement for dust suppression. Other roads within the mine lease should be wetted regularly with tanker-mounted water sprinkling system. The other areas of dust generation like crushing zone, material transfer points, material yards etc should invariably be provided with dust suppression arrangements. The air pollution control equipments like bag filters, vacuum suction hoods, dry fogging system etc. shall be installed at Crushers, belt- conveyors and other areas prone to air pollution. The belt conveyor should be fully covered to avoid generation of dust |

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|                                                                                                                                                                                                                                                                                                                 |                                               | while transportation. PP shall take necessary measures to avoid generation of fugitive dust emissions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>PPs Submission:</b> Complied<br>There are no villages in situated on road and all the precautions are taking for dust control. roads are wetting regularly with water tanker with sprinkling system photos are enclosed.                                                                                     |                                               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 28                                                                                                                                                                                                                                                                                                              | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | No Transportation of the minerals shall be allowed in case of roads passing through villages/ habitations In such cases, PP shall construct a 'bypass' road for the purpose of transportation of the minerals leaving an adequate gap (say at least 200 meters) so that the adverse impact of sound and dust along with chances of accidents could be mitigated. All costs resulting from widening and strengthening of existing public road network shall be borne by the PP in consultation with nodal State Govt. Department. Transportation of minerals through road movement in case of existing village/ rural roads shall be allowed in consultation with nodal State Govt. Department only after required strengthening such that the carrying capacity of roads is increased to handle the traffic load. The pollution due to transportation load on the environment will be effectively controlled and water sprinkling will also be done regularly. Vehicular emissions shall be kept under control and regularly monitored Project should obtain Pollution Under Control (PUC) certificate for all the vehicles from authorized pollution testing centers. (If applicable in case of road transport). |
| <b>PPs Submission:</b> Complied<br>There are no villages in situated on road and all the precautions are taking for dust control. roads are wetting regularly with water tanker with sprinkling system photos are enclosed. The Pollution control measures are taken for the transportation vehicles regularly. |                                               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 29                                                                                                                                                                                                                                                                                                              | GREENBELT                                     | The Project Proponent shall develop greenbelt in 7.5m wide safety zone all along the mine lease boundary as per the guidelines of CPCB in order to arrest pollution emanating from mining operations within the lease. The whole Green belt shall be developed within first 5 years starting from windward side of the active mining area. The development of greenbelt shall be governed as per the EC granted by the Ministry irrespective of the stipulation made in approved mine plan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>PPs Submission:</b> Complied<br>Green belt is developed along the mine boundary in safety barrier zone. green belt Photos are enclosed.                                                                                                                                                                      |                                               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 30                                                                                                                                                                                                                                                                                                              | GREENBELT                                     | The Project Proponent shall carryout plantation/ afforestation in backfilled and reclaimed area of mining lease, around waler body, along the roadsides, in community areas etc. by planting the native species in consultation with the State Forest Department Agriculture Department/ Rural development department/ Tribal Welfare Department/ Gram Panchayat such that only those species be selected which are of use to the local people. The CPCB guidelines in this respect shall also be adhered. The density of the trees should be around 2500 saplings per Hectare. Adequate budgetary provision shall be made for protection and care of trees.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>PPs Submission:</b> Complied<br>Green belt is developed along the mine boundary in safety barrier zone. Greenbelt photographs is Enclosed                                                                                                                                                                    |                                               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 31                                                                                                                                                                                                                                                                                                              | GREENBELT                                     | The Project Proponent shall make necessary alternative arrangements for livestock feed by developing grazing land with a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

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|                                                                                                                                               |                                        | view to compensate those areas which are coming within the mine lease. The development of such grazing land shall be done in consultation with the State Government In this regard, Project Proponent should essentially implement the directions of the Hon'ble Supreme Court with regard to acquisition of grazing land. The sparse trees on such grazing ground, which provide mid-day shelter from the scorching sun, should be scrupulously guarded/ protected against felling and plantation of such trees should be promoted.                                     |
| <b>PPs Submission:</b> Complied<br>Green belt is developed along the mine boundary in safety barrier zone. Greenbelt photographs is Enclosed. |                                        | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 32                                                                                                                                            | Human Health Environment               | Project Proponent shall make provision for the housing for workers/labors or shall construct labor camps within/outside (company owned land) with necessary basic infrastructure/ facilities like fuel for cooking, mobile toilets mobile STP, safe drinking water, medical health care, creche for kids etc. The housing may be provided in the form of temporary structures which can be removed after the completion of the project related infrastructure. The domestic waste water should be treated with STP in order to avoid contamination of underground water. |
| <b>PPs Submission:</b> Complied<br>The necessary provisions are made available for workers.                                                   |                                        | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 33                                                                                                                                            | Corporate Environmental Responsibility | The Project Proponent shall submit the time bound action plan to the concerned regional office of the Ministry within 6 months from the date of issuance of environmental clearance for undertaking the activities committed during public consultation by the project proponent and as discussed by the EAC, in terms of the provisions of the MoEFCC Office Memorandum No 22-65/2017-IA III dated 30 September, 2020 The action plan shall be implemented within three years of commencement of the project.                                                           |
| <b>PPs Submission:</b> Complied<br>Followed as per guidelines. CSR Activities Photos Enclosed                                                 |                                        | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 34                                                                                                                                            | MISCELLANEOUS                          | The Project Proponent shall prepare digital map (land use and land cover) of the entire lease area once in five years purpose of monitoring land use pattern and submit a report to concerned Regional Office of the MoEFCC.                                                                                                                                                                                                                                                                                                                                             |
| <b>PPs Submission:</b> Complied<br>Digital plan is prepared and submitted                                                                     |                                        | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 35                                                                                                                                            | MISCELLANEOUS                          | The Project Authorities should inform to the Regional Office regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.                                                                                                                                                                                                                                                                                                                                                         |
| <b>PPs Submission:</b> Complied<br>Followed as guidelines.                                                                                    |                                        | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 36                                                                                                                                            | MISCELLANEOUS                          | The Project Proponent shall submit six monthly compliance reports on the status of the implementation of the stipulated environmental safeguards to the MOEFCC and its concerned Regional Office, Central Pollution Control Board and State Pollution Control Board.                                                                                                                                                                                                                                                                                                     |

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| <b>PPs Submission:</b> Complied<br>It is complied. submitted copy enclosed                                               |               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 37                                                                                                                       | MISCELLANEOUS | A separate Environmental Management Cell with suitable qualified manpower should be set-up under the control of a Senior Executive. The Senior Executive shall directly report to Head of the Organization. Adequate number of qualified Environmental Scientists and Mining Engineers shall be appointed and submit a report to RO, MoEFCC.                                                                                                                                                     |
| <b>PPs Submission:</b> Complied<br>It is complied                                                                        |               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 38                                                                                                                       | MISCELLANEOUS | The concerned Regional Office of the MoEFCC shall randomly monitor compliance of the stipulated conditions. The project authorities should extend full co operation to the MoEFCC officer(s) by furnishing the requisite data/ information/ monitoring reports.                                                                                                                                                                                                                                  |
| <b>PPs Submission:</b> Complied<br>It is complied                                                                        |               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 39                                                                                                                       | MISCELLANEOUS | In pursuant to Ministry's OM No 22-34/2018-IA III dated 16.01.2020 to comply with the direction made by Hon'ble Supreme Court on 08.01.2020 in WP (Civil) No 114/2014 in the matter Common Cause vs Union of India, the mining lease holder shall after ceasing mining operations, undertake regressing the mining area and any other area which may have been disturbed due to other mining activities and restore the land to a condition which is fit for growth of fodder, flora, fauna etc. |
| <b>PPs Submission:</b> Complied<br>It is complied                                                                        |               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 40                                                                                                                       | MISCELLANEOUS | The Ministry or any other competent authority may alter/ modify the above conditions or stipulate any further condition in the interest of environment protection.                                                                                                                                                                                                                                                                                                                               |
| <b>PPs Submission:</b> Complied<br>It is complied                                                                        |               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 41                                                                                                                       | MISCELLANEOUS | Concealing factual data failure to comply with any or submission of false/ fabricated data and of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.                                                                                                                                                                                                                                       |
| <b>PPs Submission:</b> Complied<br>It is complied                                                                        |               | Date:<br>21/11/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Visit Remarks</b>                                                                                                     |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Last Site Visit Report Date:</b>                                                                                      |               | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Additional Remarks:</b>                                                                                               |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Note:</b> This acknowledgement is as per the details submitted by project proponent. In no way is this document to be |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.