

# INDIAN BUREAU OF MINES

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

### Part-I : General Information

#### 1.1.1 Mine Details

Name of the Mine :	38APR09002	Lease Area (Ha) :	114.7
Forest Area (Ha) :	N/A	Mine Code :	38APR09002
Registration Number :	IBM/441/2011	Name of lessee :	ULTRATECH CEMENT LIMITED
Address of lessee :	B Wing, Ahura Centre, 2nd Floor ,Mahakali Caves Road, Andheri (East),	Phone of lessee :	022-66917800
Email of lessee :	Vishnu.vasu@adityabirla.com	Fax Number :	N/A
Village :	Palakurthy	Taluka / Mandal :	Palakurthy
District :	Peddapalli	Pincode :	400093
State :	Telangana	Post Office :	N/A
Nearest Police Station :	Basanth Nagar	Nearest Railway Station :	Peddapalli
Date of Grant of Mining Lease :	2025-02-24	Date of Mining Lease Execution :	2025-02-22
Date of opening in the mine :	2004-02-01		

<b>Nominated Owner Details</b>			
Name of the Nominated Owner :	Mr Kailash Chandra Jhanwar	Nominated Owner Address:	Ultratech Cement Ltd, Ahura Centre, Andheri East
Nominated Owner Mobile :	9702474200	Nominated Owner Email :	Ajit.ostwal@adityabirla.com
Nominated Owner Fax Number :	Nil	Date of Nominated Owner Appointment :	2019-09-04
<b>Mining Engineer Details</b>			
Name of the Mining Engineer :	N. Ravinder	Qualification of Mining Engineer :	B. E. Mining
Address of Mining Engineer :	UltraTech Cement Ltd, Basantnagar Cement Works, Palakurthy, Peddapalli, Telangana 505187	Phone of Mining Engineer :	033224294
Email of Mining Engineer :	Bocw.mines@adityabirla.com	Fax Number of Mining Engineer :	N/A
Date of Mining Engineer Appointment :	2010-01-20		
<b>Geologist Details</b>			
Name of the Geologist :	P. Saidulla	Qualification of Geologist :	Msc. Geology
Address of Geologist :	H.No:D 21-B, Staff Colony(Vi) Basantnagar, Palakurthy(Tq), Peddapalli (Dist) Telangana 505187.	Phone of Geologist :	6281177164
Email of Geologist :	Saidulu.pallapu@adityabirla.com	Fax Number of Geologist :	N/A
Date of Geologist Appointment :	2021-12-10		
<b>Mine Manager Details</b>			
Name of the Mine Manager :	Mutyam Ravi	Qualification of Mine Manager :	B.Tech. (Mining)

Address of Mine Manger :	H.No:C1-77, Staff Colony(Vi) Basantnagar, Palakurthy(Tq), Peddapalli (Dist) Telangana 505187	Phone of Mine Manger :	9121009108
Email of Mine Manger :	Ravi.mutyam@adityabirla.com	Fax Number of Mine Manger :	N/A
Date of Mine Manger Appointment :	2025-03-05		
Mineral(s) granted in lease and proved for mining :	LIMESTONE	Date of Approval of Mining Plan / Modified Mining Plan / ROMP with five-year period :	2023-12-18 (2024 - 2028)
Method of mining :	Open Cast	Category :	OTHER THAN MECHANISED
Nature of Use :	Captive		

## Part-II : Other Information

### 2.1.1 : Inspection Details

Inspecting Officer :	Jitesh Gangawat
Designation :	Assistant Controller Of Mines
Name of the Accompanying Official from Mine :	Virtual Inspection
Designation of the Accompanying Official :	NA
Type of Inspection :	MCDR
Date of Inspection :	13/03/2026
Review year considered for MCDR Inspection :	2024-2025

**Final Submitted**

**2.2.1 : Exploration Details**

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Number of Core Boreholes	Not Proposed in the year 2024-25	Lessee has drilled 39 Core holes in the year 2024-25 (total depth of 1175m)	Nil	No Violation
Remark: Lessee has drilled 81 core holes till 2024-25, with a total meterage of 2380 meters Remark File: NIL					
2	Number of DTH Boreholes	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Number of exploratory pits / trial pits	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Number of exploratory Trenches	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Lateral exploration status for the lease area - G1	Not Proposed in the year 2024-25	In the year 2024-25, 41.273Ha of area is converted to G-1 from Non-mineralised area by drilling 39 core hoes.	Nil	No Violation
Remark: Total area in G1 increase from 25.14 Ha to 66.69 Ha Remark File: NIL					

6	Lateral exploration status for the lease area-G2	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
7	Lateral exploration status for the lease area-G3	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
8	Lateral exploration status for the lease area-G4	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
9	UNFC category wise reported Resources/Reserves as per MP/MMP ROMP  Total Reserves (111, 121 & 122) and Total Mineral Resources (331, 332 & 333 upto 334)	total reserves and resources as per approved MMP dated 16.09.2025. as on 30.06.2025: 111: 7779591.11MT 122: 960848.73MT 211: 13143654.09, 221: 22273366.21, 222: 14530810.72 MT	as mining plan is approved after the year 2024-25, Reserves/ resources will be updated after completion of complete drilling	Nil	No Violation
Remark: Lessee has re-estimated the reserves based on the exploration carried out during the year 2024-25 and has updated the reserves/resources in the recently approved MMP dated 16-09-2025 Remark File: NIL					

### 2.3.1 : Development - Opencast Details

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S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Location of development w.r.t. lease area	In the year 2024-25, there was a proposal to work Between the co-ordinates N-2072683 to 2072816 and E 328940 to 329055.	Actual working has been carried out between the co-ordinates N-2072895 to 2072540 & E 328990 to 329010.	In the year 2024-25, the working was not carried out as per the proposal, and in the western part, the working has been extended beyond the proposed area.	No Violation
<p>Remark: The previous inspecting officer had issued a violation for deviation in working, and the lessee has updated the status of current workings in the approved MMP dated 16-09-2025. Therefore, no fresh violation was pointed out during the current inspection. Remark File: NIL</p>					
2	Quantity of overburden generation in m3	9360.00	25498	-16138.000	No Violation
<p>Remark: Overburden has been handled in excess of the proposal. However, the lessee has updated the actual working and the reasons for deviation in the MMP approved on 16-09-2025, so no fresh violation is pointed out Remark File: NIL</p>					
3	Quantity of topsoil generation in m3	0.00	11266	-11266.000	No Violation
<p>Remark: The lessee has updated the actual working and the reasons for deviation in the MMP approved on 16-09-2025, so no fresh violation is pointed out. Remark File: NIL</p>					
4	Stripping ratio : ore to OB ratio	0.16	0.46	-0.300	No Violation
<p>Remark: The lessee has updated the actual working and the reasons for deviation in the MMP approved on 16-09-2025, so no fresh violation is pointed out Remark File: NIL</p>					

#### 2.4.1 Exploitation - Opencast Mine Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Number of pits / Blocks proposed for production	Pit ID : PIT-1	Working has been carried out only in Pit No.-1 as proposed.	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Quantity of ROM mineral production proposed (in T)	109650.00	109400	250.000	No Violation
Remark: NIL Remark File: NIL					
3	Recovery of salable/usable mineral quantity from ROM production in T)	109650.00	109400	250.000	No Violation
Remark: NIL Remark File: NIL					
4	Quantity of mineral reject/Sub-grade generation	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Grade of mineral reject/sub-grade generation as per threshold value declared	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
6	Manual/Mechanised method adopted for segregating subgrade/mineral	Not Proposed in the year 2024-25	None	Nil	No Violation

	rejects from ROM				
Remark: NIL Remark File: NIL					
7	Whether height of benches in Overburden & mineral suitable for method of mining proposed in mining plan	Proposed bench height in OB: 2m & Ore:10m	Maintained a bench height of 2.00 to 2.5m in OB and 4.00 to 7.00m in ore.	Nil	No Violation
Remark: Proposed height and width are suitable for the mining. Remark File: NIL					
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					

### 2.4.3 : Exploitation - Dump Working Details

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

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

	dump working				n
Remark: NIL Remark File: NIL					

### 2.5.1 : OB/Waste Dumps Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Separate dumping of topsoil, OB & mineral rejects, fines, tailings (Rule 36,37)	Separate dumping of OB & Topsoil is proposed	Separate stacks are visible	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	In the year 2024-25 the proposed dump locations area as follows. Topsoil:- N -2072355 to 2072460, E- 329715 to 329810 & Waste rock:- N-2072630 to 2072765 & E- 329215 to 329390.	In the year 2024-25, actual dumping was made as follows: Topsoil:- N- 2072385 to 2072455 & E 329750 to 329800 & Waste dump(D-2) :- N 2071835 to 2072095 & E 329415 to 329660. Waste dump-D-1:- N-2072645 to 2072745 & E 329225 to 329365.	dumping of waste rock is not done as per the proposal.	No Violation
Remark: The lessee has updated the status of current workings, including the actual dumping carried out during the year 2024&ndash;25, in the approved MMP dated 16-09-2025. Therefore, no fresh violation is pointed out Remark File: NIL					
3	Number of active & Inative dumps	2 active dumps are proposed in the year 2024-25	as per proposal	Nil	No Violation
Remark: 2 Active dumps are visible Remark File: NIL					
4	Number of dead dumps	None in the year 2024-25	None	Nil	No

					Violation
Remark: NIL Remark File: NIL					
5	Number of dumps proposed for stabilised	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					

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

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Status on part or full extraction of mineral from mined out area before starting backfilling	Part extraction is proposed in the year 2024-25	Part extraction is carried out in the year 2024-25	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Year-wise area under backfilling of mined out	Not Proposed in the year 2024-25	None	Nil	No Violation

	area				n
Remark: NIL Remark File: NIL					
3	Year-wise topsoil generation, Utilization and Stored proposal (in m3)	Not Proposed in the year 2024-25	11266 MT Top soil generated in the year 2024-25	Top soil is generated without proposal	No Violation
Remark: Lessee has updated reasons and working in the MMP dated 16-09-2025. Remark File: NIL					
4	Total area fully reclaimed & rehabilitated	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Locations of proposed reclamation & rehabilitated	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					

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

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Compliance on reclamation and rehabilitation by	Not Proposed in the year 2024-25	None	Nil	No Violation

	backfilling/Other means Total area and numbers of plantation proposed.				
Remark: NIL Remark File: NIL					
2	Rehabilitation by making water reservoir	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Compliance of Rehabilitation of waste land within lease i) Afforestation ii) Area rehabilitated (ha) iii) Method of rehabilitation	In the year 2024-25, it is proposed to plant 20 saplings spread across 0.4 Ha	Saplings planted: 150 spread across 0.3 Ha	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Compliance of Environmental monitoring (core zone & buffer zone)	Air, Water and Noise monitoring is proposed in Core and Buffer zone	Monitoring is being carried out as per proposal and results are within limit	Nil	No Violation
Remark: NIL Remark File: NIL					

### 2.8.1 : Mineral Conservation Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under
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					Rule
1	ROM Mineral dispatch or grade-wise sorting within lease area	Cement grade Limestone production is proposed	only cement grade limestone is being produced	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Different grade of mineral sorted out at mines	Cement grade Limestone production is proposed	only cement grade limestone is being produced	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Any beneficiation process at mines	Not Proposed	None	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	Not Proposed	None	Nil	No Violation
Remark: NIL Remark File: NIL					

### 2.9.1 : Environment Details

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

1	Separate removal and utilization of topsoil	Not Proposed in the year 2024-25	Lessee has removed 11266 MT of top soil and stored separately	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not Proposed in the year 20204-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not Proposed in the year 20204-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Plantation & Survival rate	Plantation : 20, Survival Rate : 80	Plantation : 150, Survival Rate : 75	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Water sprinkling on roads to control airborne dust	Water sprinkling on Haul road and wet drilling	Water sprinkler is deployed	Nil	No Violation
Remark: NIL Remark File: NIL					

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## 2.10 : Annual Return Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Submission of Online Monthly and Annual returns in prescribed period or not	A monthly return shall be submitted before the tenth day of every month in respect of the preceding month and an annual return shall be submitted before the 1st day of July each year for the preceding financial year.	lessee has submitted annual and monthly return within timelines.	Nil	No Violation
Remark: Lessee has submitted annual return for 2024-25 on 10-06-2025 and also submitted monthly returns till Feb-2026 within timeline. Remark File: NIL					
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	Appointment of mining Engineer and Geologist on full time basis	lessee has appointed Mining Engineer: N. Ravinder and Geologist:- P.Saidulla.	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	Lessee has to submit all the information correctly in the returns.	1. Exploration data mismatch in annual return and recently approved MMP. 2. Dead Rent is shown in spite of Royalty being more than dead rent.	Exploration data and dead rent is not correct	No Violation
Remark: As this issue was already raised by the previous inspecting officer, no fresh violation was pointed out based on the current inspection. Remark File: NIL					
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	Not Proposed in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Notices and Returns for the lease area submitted or not where fine applicable	None in the year 2024-25	None	Nil	No Violation
Remark: NIL Remark File: NIL					

6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	Sale vale, cost of production and ex-mine price to be shown accurately	cost of production and ex-mine price is shown as Rs 496.81/T	Nil	No Violation
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Remark: The mine is captive, and the ore produced is utilized exclusively for the captive plant. Therefore, the sale value has been calculated by multiplying the dispatch quantity by the cost of production.

Remark File: NIL

### 2.11 : SDF Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violation under Rule
1	Start Ratings accorded for mine during last 3 years	Year of Submission : 2023-2024 , Rating : 4 Stars	Mine received 4 star in the year 2023-24 and rating for the year 2024-25 is not yet finalized	Nil	No Violation

Remark: Lessee has received more than 3 stars in last 3 FY.

Remark File: NIL

## Part-III : Other Reports

### 3.1.1 : Upload Other Reports

S.N.	Reports File	Remark   File Description

1	NIL	Nil
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**Part-IV : Summary Details**

**4.1 : Summary of Violations**

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

Esigned by: Jitesh Gangawat  
Date: 24/03/2026 04:08:45 PM