

INDIAN BUREAU OF MINES

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

Part-I : General Information

1.1.1 Mine Details

| | | | |
|---------------------------------|---|----------------------------------|-----------------------|
| Name of the Mine : | 22TEL694002 | Lease Area (Ha) : | 2.428 |
| Forest Area (Ha) : | N/A | Mine Code : | 22TEL694002 |
| Registration Number : | IBM/267/2011 | Name of lessee : | PRISM JOHNSON LIMITED |
| Address of lessee : | 305, LAXMI NIWAS APARTMENTS ,AMEERPET, HYDERABAD | Phone of lessee : | 040-23400218 |
| Email of lessee : | Regdofficeprismcement@gmail.com | Fax Number : | N/A |
| Village : | Kuppagandla | Taluka / Mandal : | Veldanda |
| District : | Nagarkurnool | Pincode : | 500016 |
| State : | Telangana | Post Office : | N/A |
| Nearest Police Station : | N/A | Nearest Railway Station : | N/A |
| Date of Grant of Mining Lease : | 2018-10-08 | Date of Mining Lease Execution : | 2018-10-05 |
| Date of opening in the mine : | Nilsss | | |

| Nominated Owner Details | | | |
|---------------------------------------|---|---------------------------------------|--|
| Name of the Nominated Owner : | Mr Raakesh Jain | Nominated Owner Address: | RAHEJAS 8E VP ROAD SANTACRUZ(W) MUMBAI-400054 |
| Nominated Owner Mobile : | 7880903888 | Nominated Owner Email : | Raakesh.jain@prismjohnson.in |
| Nominated Owner Fax Number : | Nil | Date of Nominated Owner Appointment : | 2024-08-17 |
| Mining Engineer Details | | | |
| Name of the Mining Engineer : | Shri Ashok Lal | Qualification of Mining Engineer : | B.Tech Mining |
| Address of Mining Engineer : | 305, Laxminivas Apartment, Ameerpet, Hyderabad | Phone of Mining Engineer : | 9966650001 |
| Email of Mining Engineer : | Ashok.lal@prismjohnson.in | Fax Number of Mining Engineer : | N/A |
| Date of Mining Engineer Appointment : | Nil | | |
| Geologist Details | | | |
| Name of the Geologist : | Shri Shivshankar Vakil | Qualification of Geologist : | M.Sc Geology |
| Address of Geologist : | 305, Laxminivas Apartment, Ameerpet, Hyderabad | Phone of Geologist : | 9970736126 |
| Email of Geologist : | Vakilhyderabad.shivshankar@hrjohnsonindia .com | Fax Number of Geologist : | N/A |
| Date of Geologist Appointment : | Nil | | |
| Mine Manager Details | | | |
| Name of the Mine Manager : | Shri Ashok Lal | Qualification of Mine Manager : | B.Tech Mining |
| Address of Mine Manger : | 305, Laxminivas Apartment, Ameerpet, | Phone of Mine Manger : | 9966650001 |

| | | | |
|---|---------------------------|---|------------|
| | Hyderabad | | |
| Email of Mine Manger : | Ashok.lal@prismjohnson.in | Fax Number of Mine Manger : | N/A |
| Date of Mine Manger Appointment : | Nil | | |
| Mineral(s) granted in lease and proved for mining : | FELSPAR,QUARTZ | Date of Approval of Mining Plan / Modified Mining Plan / ROMP with five-year period : | N/A |
| Method of mining : | Open Cast | Category : | MECHANISED |
| Nature of Use : | Non Captive | | |

Part-II : Other Information

2.1.1 : Inspection Details

| | |
|---|--------------------|
| Inspecting Officer : | Varaprasada Laveti |
| Designation : | Inspection Officer |
| Name of the Accompanying Official from Mine : | Shri. Ashok Lal |
| Designation of the Accompanying Official : | Mines Manager. |
| Type of Inspection : | MCDR |
| Date of Inspection : | 10/03/2026 |
| Review year considered for MCDR Inspection : | 2024-2025 |

2.2.1 : Exploration Details

| S.N | Items for Reporting | As Per Approved Mining Plan | Actual | Deviation | Violation under Rule |
|---|--|-----------------------------|--------------------------|-----------|----------------------|
| 1 | Number of Core Boreholes | None in the year 2024-25 | None in the year 2024-25 | Nil | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 2 | Number of DTH Boreholes | None in the year 2024-25 | None in the year 2024-25 | Nil | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 3 | Number of exploratory pits / trial pits | None in the year 2024-25 | None in the year 2024-25 | Nil | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 4 | Number of exploratory Trenches | None in the year 2024-25 | None in the year 2024-25 | Nil | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 5 | Lateral exploration status for the lease area - G1 | None in the year 2024-25 | None in the year 2024-25 | none | No Violation |
| Remark: The entire lease area has been explored under G1 stage based on existing old pits and Geophysical investigation Remark File: NIL | | | | | |

| | | | | | |
|---|--|---|--|------|--------------|
| 6 | Lateral exploration status for the lease area-G2 | None in the year 2024-25 | None in the year 2024-25 | none | No Violation |
| Remark: The entire lease area has been explored under G1 stage based on existing old pits and Geophysical investigation Remark File: NIL | | | | | |
| 7 | Lateral exploration status for the lease area-G3 | None in the year 2024-25 | None in the year 2024-25 | none | No Violation |
| Remark: The entire lease area has been explored under G1 stage based on existing old pits and Geophysical investigation Remark File: NIL | | | | | |
| 8 | Lateral exploration status for the lease area-G4 | None in the year 2024-25 | None in the year 2024-25 | none | No Violation |
| Remark: The entire lease area has been explored under G1 stage based on existing old pits and Geophysical investigation 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) | As per the approved/Scrutinized document by the Dy. Director of Mines & Geology, Hyderabad Region, dated 30.09.2024: Quartz Mineral: Total proved mineral Reserves (111):13,614T, Probable Reserve (121&122):19768T and Resource (222):28014T Feldspar Mineral: Total proved mineral Reserves (111):68071T, Probable Reserve (121&122): 98839T and Resource (222):140070T | Reserves / Resource as on 01.04.2025: Quartz Mineral: Total proved mineral Reserves (111):13,614T, Probable Reserve (121&122):19768T and Resource (222):28014T Feldspar Mineral: Total proved mineral Reserves (111):68071T, Probable Reserve (121&122): 98839T and Resource (222):140070T | None | No Violation |
| Remark: No production has been reported for the year 2024-25 Remark File: NIL | | | | | |

2.3.1 : Development - Opencast Details

| S.N | Items for Reporting | As Per Approved Mining Plan | Actual | Deviation | Violation under Rule |
|---|---|---|--|-----------|----------------------|
| 1 | Location of development w.r.t. lease area | During the year 2024-25, development is proposed between the locations of N1861375-N1861430 and E232320-E232380 | No development was carried out during the year 2024-25 | Nil | No Violation |
| Remark: No production and development carried out during the year 2024-25 Remark File: NIL | | | | | |
| 2 | Quantity of overburden generation in m3 | As per the approved Mining Plan, approximately 4,974 cu.m of weathered rock was proposed for excavation during the year 2024-25 | Nil | Nil | No Violation |
| Remark: No production and development carried out during the year 2024-25 Remark File: NIL | | | | | |
| 3 | Quantity of topsoil generation in m3 | As per the approved Mining Plan, approximately 1427 cu.m of top soil was proposed for excavation during the year 2024-25 | Nil | Nil | No Violation |
| Remark: No production and development carried out during the year 2024-25 Remark File: NIL | | | | | |
| 4 | Stripping ratio : ore to OB ratio | Data not available in the approved Mining plan | Nil | Nil | No Violation |
| Remark: Nil Remark File: NIL | | | | | |

2.4.1 Exploitation - Opencast Mine Details

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

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|--|--|---|---|---|--------------|
| | | | | | n under Rule |
| 1 | Number of pits / Blocks proposed for production | During the year 2024-25, one pit was proposed for production | Nil | Nil | No Violation |
| Remark: Production not carried out during the year 2024-25 Remark File: NIL | | | | | |
| 2 | Quantity of ROM mineral production proposed (in T) | During the year 2024-25, it is proposed to produce 25,000 tonnes of quartz and 5,000 tonnes of feldspar | No ROM production carried out in the year 2024-25 | 100% deviation from the proposed production targets | Rule 11(1) |
| Remark: Nil Remark File: NIL | | | | | |
| 3 | Recovery of salable/usable mineral quantity from ROM production in T) | During the year 2024-25, it is proposed to produce 25,000 tonnes of quartz and 5,000 tonnes of feldspar | Nil | Nil | No Violation |
| Remark: No ROM production carried out in the year 2024-25 Remark File: NIL | | | | | |
| 4 | Quantity of mineral reject/Sub-grade generation | None in the year 2024-25 | None in the year 2024-25 | not applicable | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 5 | Grade of mineral reject/sub-grade generation as per threshold value declared | None in the year 2024-25 | None in the year 2024-25 | not applicable | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 6 | Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM | None in the year 2024-25 | None in the year 2024-25 | not applicable | No Violation |
| Remark: NIL | | | | | |

| | | | | | |
|--|--|---|--|-----|--------------|
| Remark File: NIL | | | | | |
| 7 | Whether height of benches in Overburden& mineral suitable for method of mining proposed in mining plan | During the year 2024-25, a bench height of 6.0 m was proposed for both overburden and mineral benches | Maintained a bench height of 5.0 to 6.0m height. | nil | No Violation |
| Remark: A bench height of 5.0 to 6.0 metres has been maintained. However, during the year 2024–25, no benches were developed as no production or developmental activities were carried out | | | | | |
| Remark File: NIL | | | | | |
| 8 | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject | None in the year 2024-25 | None in the year 2024-25 | 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 | None in the year 2024-25 | None in the year 2024-25 | not applicable | No Violation |
| Remark: NIL | | | | | |
| Remark File: NIL | | | | | |
| 2 | Quantity of dump material handling Proposed (in Tonne) | None in the year 2024-25 | None in the year 2024-25 | not applicable | No Violation |

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

Remark File: NIL

2.5.1 : OB/Waste Dumps Details

| S.N | Items for Reporting | As Per Approved Mining Plan | Actual | Deviation | Violation under Rule |
|--|---|---|--|---|----------------------|
| 1 | Separate dumping of topsoil, OB & mineral rejects, fines, tailings (Rule 36,37) | Yes, utilization of topsoil were proposed during the year 2024-25 | One overburden (OB) dump is located along the north-eastern (NE) side of the mining lease area | Nil | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 2 | Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines | OB/Wasted dump proposed along the NE side of the Mining lease | One overburden (OB) dump is located along the north-eastern (NE) side of the mining lease area | Nil | No Violation |
| Remark: No overburden (OB) was generated during the year 2024–25, as no production or development activities were carried out. Remark File: NIL | | | | | |
| 3 | Number of active & Inative dumps | proposed one OB dump in the year 2024-25 | One overburden (OB) dump is located along the north-eastern (NE) side of the mining lease area | No dumping was carried out in the year 2024-25. | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 4 | Number of dead dumps | None in the year 2024-25 | None in the year 2024-25 | Nil | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 5 | Number of dumps | None in the year 2024-25 | None in the year 2024-25 | Nil | No |

| | | | | | |
|---------------------------------|--|--------------------------|--------------------------|-----|--------------|
| | proposed for stabilised | | | | Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 6 | Stabilization Technique (Terracing, plantation, geo-textiles etc.) | None in the year 2024-25 | None in the year 2024-25 | 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 | None in the year 2024-25 | None in the year 2024-25 | Nil | No Violation |
| Remark: Mineral is not extracted up to the proved depth and no backfilling is proposed in the present block period Remark File: NIL | | | | | |
| 2 | Year-wise area under backfilling of mined out area | None in the year 2024-25 | None in the year 2024-25 | Nil | No Violation |
| Remark: Mineral is not extracted up to the proved depth and no back filling is proposed in the present block period. Remark File: NIL | | | | | |
| 3 | Year-wise topsoil generation, Utilization | None in the year 2024-25 | None in the year 2024-25 | Nil | No Violation |

| | | | | | |
|--|---|--------------------------|--------------------------|-----|--------------|
| | and Stored proposal (in m3) | | | | n |
| Remark: Nil Remark File: NIL | | | | | |
| 4 | Total area fully reclaimed & rehabilitated | None in the year 2024-25 | None in the year 2024-25 | Nil | No Violation |
| Remark: No part of the lease area has matured for back filling Remark File: NIL | | | | | |
| 5 | Locations of proposed reclamation & rehabilitated | None in the year 2024-25 | None in the year 2024-25 | Nil | No Violation |
| Remark: Nil Remark File: NIL | | | | | |

2.7.1 : Progressive Mine Closure Plan (PMCP) Details

| S.N | Items for Reporting | As Per Approved Mining Plan | Actual | Deviation | Violation under Rule |
|---------------------------------|---|-----------------------------|--------------------------|-----------|----------------------|
| 1 | Compliance on reclamation and rehabilitation by backfilling/Other means Total area and numbers of plantation proposed. | None in the year 2024-25 | None in the year 2024-25 | Nil | No Violation |
| Remark: Nil Remark File: NIL | | | | | |
| | | | | | |

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|--|---|--|--|-----|--------------|
| 2 | Rehabilitation by making water reservoir | None in the year 2024-25 | None in the year 2024-25 | 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 | During the year 2024-25, it is proposed to plant 50 nos. of saplings in the safety zone and survival rate is not available | Plantation carried out as per proposal however less survival rate was observed during the inspection | Nil | No Violation |
| Remark: The lessee has been advised to take necessary measures to improve the survival rate of plants. Remark File: NIL | | | | | |
| 4 | Compliance of Environmental monitoring (core zone & buffer zone) | Not proposed in the year 2024-25 | None | Nil | No Violation |
| Remark: NIL Remark File: NIL | | | | | |

2.8.1 : Mineral Conservation Details

| S.N | Items for Reporting | As Per Approved Mining Plan | Actual | Deviation | Violation under Rule |
|---|--|----------------------------------|--|-----------|----------------------|
| 1 | ROM Mineral dispatch or grade-wise sorting within lease area | Proposed to dispatch ROM Mineral | No ROM dispatch or grade wise sorting were carried out within lease area | Nil | No Violation |
| Remark: No production was carried out during the year 2024-25 | | | | | |

| | | | | | |
|---|---|---|--------------------------|-----|--------------|
| Remark File: NIL | | | | | |
| 2 | Different grade of mineral sorted out at mines | None in the year 2024-25 | None in the year 2024-25 | Nil | No Violation |
| Remark: Nil Remark File: NIL | | | | | |
| 3 | Any beneficiation process at mines | Proposed Mineral processing by manual whenever required | As per proposal | Nil | No Violation |
| Remark: Manual sorting is done for the separation of feldspar and quartz, whenever required Remark File: NIL | | | | | |
| 5 | Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.) | None in the year 2024-25 | None in the year 2024-25 | 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 | There was a proposal to remove top soil separately during the year 2024-25 | Nil | Nil | No Violation |
| Remark: No topsoil was removed during the year 2024–25, as no development or production activities were carried out Remark File: NIL | | | | | |

| | | | | | |
|--|---|--|--|----------------|--------------|
| 2 | Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use | Not proposed during the year 2024-25 | None | Nil | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 3 | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | None. | None. | Not applicable | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 4 | Plantation & Survival rate | During the year 2024-25, it is proposed to plant 50 nos. of saplings in the safety zone and survival rate is not available | Plantation carried out as per proposal however less survival rate was observed during the inspection | Nil | No Violation |
| Remark: The lessee has been advised to take necessary measures to improve the survival rate of plants. Remark File: NIL | | | | | |
| 5 | Water sprinkling on roads to control airborne dust | There was proposal to control airborne dust on roads | Spraying water on road to control airborne dust | Nil | No Violation |
| Remark: Nil Remark File: NIL | | | | | |

2.10 : Annual Return Details

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

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|--|--|---------------------------|---------------------------|-----|--------------|
| 1 | Submission of Online Monthly and Annual returns in prescribed period or not | Not applicable | Not applicable | Nil | No Violation |
| Remark: The minerals Quartz and Feldspar have been de-notified as minor minerals on 20.02.2025, the Annual & monthly Returns for the F.Y. 2024–25 was not submitted. Remark File: NIL | | | | | |
| 2 | Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017 | Not applicable | Not applicable | Nil | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 3 | Whether incomplete or false or wrong returns submitted (Rule 45(7)) | Not applicable | Not applicable | Nil | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 4 | Status of Approval of FMPCP u/r 24, 25 of MCDR,2017 | Not applicable | Not applicable | 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 in the year 2024-25. | Nil | No Violation |
| Remark: NIL Remark File: NIL | | | | | |
| 6 | Scrutiny of Annual return on sale value, Ex. Mine price & production cost | Not applicable | Not applicable | Nil | No Violation |
| Remark: NIL Remark File: NIL | | | | | |

2.11 : SDF Details

| S.N | Items for Reporting | As Per Approved Mining Plan | Actual | Deviation | Violation under Rule |
|---------------------------------|---|-----------------------------|----------------|----------------|----------------------|
| 1 | Start Ratings accorded for mine during last 3 years | Not Applicable | Not Applicable | Not Applicable | No Violation |
| Remark: NIL Remark File: NIL | | | | | |

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

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

Part-IV : Summary Details

4.1 : Summary of Violations

| S.N | Items for Reporting | As Per Approved Mining Plan | Actual | Deviation | Violation under Rule |
|---------------------------------|---|---|---|---|----------------------|
| 1 | Exploitation - Opencast Mine : Quantity of ROM mineral production proposed (in T) | During the year 2024-25, it is proposed to produce 25,000 tonnes of quartz and 5,000 tonnes of feldspar | No ROM production carried out in the year 2024-25 | 100% deviation from the proposed production targets | Rule 11(1) |
| Remark: Nil Remark File: NIL | | | | | |
| 2 | Plans and Sections | Plans and sections to be updated within three months | Plans and sections has not been updated | Nil | Rule 31(4) |
| Remark: Nil Remark File: NIL | | | | | |
| 3 | HEMM Log books | To be maintained and updated after every operating day | Log books has not been maintaining | Nil | Rule 19(1) |
| Remark: Nil Remark File: NIL | | | | | |
| 4 | Production and dispatch registers | Production and dispatch registers to be maintained | It is observed that the said registers has not been maintaining | Nil | Rule 54 |
| Remark: Nil Remark File: NIL | | | | | |

Esigned by: Varaprasada Laveti
 Date: 27/03/2026 11:33:30 AM