

## INDIAN BUREAU OF MINES

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

#### Part-I : General Information

##### 1.1.1 Mine Details

|                                 |                                                 |                                  |              |
|---------------------------------|-------------------------------------------------|----------------------------------|--------------|
| Name of the Mine :              | POCHARAM(27.80 HA)                              | Lease Area (Ha) :                | 27.80        |
| Forest Area (Ha) :              | N/A                                             | Mine Code :                      | 06APR22007   |
| Registration Number :           | IBM/12081/2012                                  | Name of lessee :                 | Dharasing    |
| Address of lessee :             | 17-1-131 ,Ndc Street, Bollorigudem,<br>Paloncha | Phone of lessee :                | 08744-258375 |
| Email of lessee :               | Bhrminesandminerals@gmail.com                   | Fax Number :                     | N/A          |
| Village :                       | Pocharam                                        | Taluka / Mandal :                | Garla        |
| District :                      | Mahabubabad                                     | Pincode :                        | 507115       |
| State :                         | Telangana                                       | Post Office :                    | N/A          |
| Nearest Police Station :        | Garla                                           | Nearest Railway Station :        | Garla        |
| Date of Grant of Mining Lease : | 2009-09-15                                      | Date of Mining Lease Execution : | 2009-09-15   |
| Date of opening in the mine :   | 2009-09-15                                      |                                  |              |

|                                       |      |                                       |      |
|---------------------------------------|------|---------------------------------------|------|
| <b>Nominated Owner Details</b>        |      |                                       |      |
| Name of the Nominated Owner :         | N/A  | Nominated Owner Address:              | N/A  |
| Nominated Owner Mobile :              | N/A  | Nominated Owner Email :               | N/A  |
| Nominated Owner Fax Number :          | Nil  | Date of Nominated Owner Appointment : | Nil  |
| <b>Mining Engineer Details</b>        |      |                                       |      |
| Name of the Mining Engineer :         | None | Qualification of Mining Engineer :    | None |
| Address of Mining Engineer :          | None | Phone of Mining Engineer :            | N/A  |
| Email of Mining Engineer :            | None | Fax Number of Mining Engineer :       | None |
| Date of Mining Engineer Appointment : | Nil  |                                       |      |
| <b>Geologist Details</b>              |      |                                       |      |
| Name of the Geologist :               | None | Qualification of Geologist :          | None |
| Address of Geologist :                | None | Phone of Geologist :                  | N/A  |
| Email of Geologist :                  | None | Fax Number of Geologist :             | None |
| Date of Geologist Appointment :       | Nil  |                                       |      |
| <b>Mine Manager Details</b>           |      |                                       |      |
| Name of the Mine Manager :            | None | Qualification of Mine Manager :       | None |
| Address of Mine Manger :              | None | Phone of Mine Manger :                | N/A  |
| Email of Mine Manger :                | Nonr | Fax Number of Mine Manger :           | N/A  |
| Date of Mine Manger Appointment :     | Nil  |                                       |      |

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

### Part-II : Other Information

#### 2.1.1 : Inspection Details

|                                               |                         |
|-----------------------------------------------|-------------------------|
| Inspecting Officer :                          | A V RAMESH KUMAR        |
| Designation :                                 | Junior Mining Geologist |
| Name of the Accompanying Official from Mine : | Sri V T Chander         |
| Designation of the Accompanying Official :    | Qualified Person        |
| Type of Inspection :                          | MPAS                    |
| Date of Inspection :                          | 16/04/2026              |
| Review year considered for MCDR Inspection :  | 2025-2026               |

2.2.1 : Exploration Details

| S.N                                                                                                                                                                                                                                                                         | Items for Reporting                                | As Per Approved Mining Plan                                                                                    | Actual                                                                                                         | Deviation | Violation under Rule |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------|----------------------|
| 1                                                                                                                                                                                                                                                                           | Number of Core Boreholes                           | There are no valid proposals for the year 2025-26                                                              | None                                                                                                           | None      | No Violation         |
| Remark: It was reported that the mine was not working since 2014 onwards.The mine was inspected based in the Review of Mining Plan document submitted by the lessee. The said lease is a recently notified Major mineral in the month of February 2025.<br>Remark File: NIL |                                                    |                                                                                                                |                                                                                                                |           |                      |
| 2                                                                                                                                                                                                                                                                           | Number of DTH Boreholes                            | There are no valid proposals for the year 2025-26                                                              | None                                                                                                           | None      | No Violation         |
| Remark: None<br>Remark File: NIL                                                                                                                                                                                                                                            |                                                    |                                                                                                                |                                                                                                                |           |                      |
| 3                                                                                                                                                                                                                                                                           | Number of exploratory pits / trial pits            | There are no valid proposals for the year 2025-26                                                              | None                                                                                                           | None      | No Violation         |
| Remark: None<br>Remark File: NIL                                                                                                                                                                                                                                            |                                                    |                                                                                                                |                                                                                                                |           |                      |
| 4                                                                                                                                                                                                                                                                           | Number of exploratory Trenches                     | None                                                                                                           | None                                                                                                           | None      | No Violation         |
| Remark: None<br>Remark File: NIL                                                                                                                                                                                                                                            |                                                    |                                                                                                                |                                                                                                                |           |                      |
| 5                                                                                                                                                                                                                                                                           | Lateral exploration status for the lease area - G1 | As per the present status of the lease, the area under G1 level of exploration is approximately about 0.802 ha | As per the present status of the lease, the area under G1 level of exploration is approximately about 0.802 ha | None      | No Violation         |
| Remark: None                                                                                                                                                                                                                                                                |                                                    |                                                                                                                |                                                                                                                |           |                      |

|                                                                                                                                              |                                                                                                                                                                |                                                                                                                                                             |      |      |              |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|--------------|
| Remark File: NIL                                                                                                                             |                                                                                                                                                                |                                                                                                                                                             |      |      |              |
| 6                                                                                                                                            | Lateral exploration status for the lease area-G2                                                                                                               | The remaining area of about 27 ha falls under G4 level of exploration                                                                                       | None | None | No Violation |
| Remark: None<br>Remark File: NIL                                                                                                             |                                                                                                                                                                |                                                                                                                                                             |      |      |              |
| 7                                                                                                                                            | Lateral exploration status for the lease area-G3                                                                                                               | None                                                                                                                                                        | None | None | No Violation |
| Remark: None<br>Remark File: NIL                                                                                                             |                                                                                                                                                                |                                                                                                                                                             |      |      |              |
| 8                                                                                                                                            | Lateral exploration status for the lease area-G4                                                                                                               | 27 ha                                                                                                                                                       | None | None | No Violation |
| Remark: None<br>Remark File: NIL                                                                                                             |                                                                                                                                                                |                                                                                                                                                             |      |      |              |
| 9                                                                                                                                            | UNFC category wise reported Resources/Reserves as per MP/MMP ROMP<br><br>Total Reserves (111, 121 & 122) and Total Mineral Resources (331, 332 & 333 upto 334) | The reserves/resources as per the last approved document by State Government dated 23/08/2021 are 21.85 Million tonnes and resources are 8.2 Million tonnes | None | None | No Violation |
| Remark: The reserve/resource figures approved by State Government are not supported by suitable exploration as per UNFC.<br>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 | No valid proposals for the year 2025-26.However as per the field inspection it was observed that a old pit of about 0.802 ha was noted on the day of inspection. | None   | None      | No Violation         |
| Remark: The proposal made in the Mining Plan document approved by State Government expired on 31/03/2024.As on date there is EC for the said mining lease.<br>Remark File: NIL |                                           |                                                                                                                                                                  |        |           |                      |
| 2                                                                                                                                                                              | Quantity of overburden generation in m3   | None                                                                                                                                                             | None   | None      | No Violation         |
| Remark: None<br>Remark File: NIL                                                                                                                                               |                                           |                                                                                                                                                                  |        |           |                      |
| 3                                                                                                                                                                              | Quantity of topsoil generation in m3      | None                                                                                                                                                             | None   | None      | No Violation         |
| Remark: None<br>Remark File: NIL                                                                                                                                               |                                           |                                                                                                                                                                  |        |           |                      |
| 4                                                                                                                                                                              | Stripping ratio : ore to OB ratio         | None                                                                                                                                                             | None   | None      | No Violation         |
| Remark: None<br>Remark File: NIL                                                                                                                                               |                                           |                                                                                                                                                                  |        |           |                      |



2.4.1 Exploitation - Opencast Mine Details

| S.N                              | Items for Reporting                                                          | As Per Approved Mining Plan                     | Actual | Deviation | Violation under Rule |
|----------------------------------|------------------------------------------------------------------------------|-------------------------------------------------|--------|-----------|----------------------|
| 1                                | Number of pits / Blocks proposed for production                              | During the inspection one old pit was observed. | None   | None      | No Violation         |
| Remark: None<br>Remark File: NIL |                                                                              |                                                 |        |           |                      |
| 2                                | Quantity of ROM mineral production proposed (in T)                           | None                                            | None   | None      | No Violation         |
| Remark: None<br>Remark File: NIL |                                                                              |                                                 |        |           |                      |
| 3                                | Recovery of salable/usable mineral quantity from ROM production in T)        | None                                            | None   | None      | No Violation         |
| Remark: None<br>Remark File: NIL |                                                                              |                                                 |        |           |                      |
| 4                                | Quantity of mineral reject/Sub-grade generation                              | None                                            | None   | None      | No Violation         |
| Remark: None<br>Remark File: NIL |                                                                              |                                                 |        |           |                      |
| 5                                | Grade of mineral reject/sub-grade generation as per threshold value declared | None                                            | None   | None      | No Violation         |
| Remark: None<br>Remark File: NIL |                                                                              |                                                 |        |           |                      |
| 6                                | Manual/Mechanised method adopted for segregating                             | None                                            | None   | None      | No Violation         |

|                                  |                                                                                                        |                                                                                                    |      |      |              |
|----------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------|------|--------------|
|                                  | subgrade/mineral rejects from ROM                                                                      |                                                                                                    |      |      |              |
| Remark: None<br>Remark File: NIL |                                                                                                        |                                                                                                    |      |      |              |
| 7                                | Whether height of benches in Overburden& mineral suitable for method of mining proposed in mining plan | During the inspection it was observed that a old pit with bench height of 4-5 meters was observed. | None | None | No Violation |
| Remark: None<br>Remark File: NIL |                                                                                                        |                                                                                                    |      |      |              |
| 8                                | Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject            | None                                                                                               | None | None | No Violation |
| Remark: None<br>Remark File: NIL |                                                                                                        |                                                                                                    |      |      |              |

#### 2.4.3 : Exploitation - Dump Working Details

| S.N                              | Items for Reporting                     | As Per Approved Mining Plan                                                   | Actual | Deviation | Violation under Rule |
|----------------------------------|-----------------------------------------|-------------------------------------------------------------------------------|--------|-----------|----------------------|
| 1                                | Number of dumps proposed for production | During the inspection one stack on Dolomite with about 50 tonnes was noticed. | None   | None      | No Violation         |
| Remark: None<br>Remark File: NIL |                                         |                                                                               |        |           |                      |
| 2                                | Quantity of dump                        | None                                                                          | None   | None      | No                   |



|                                  |                                                                                        |      |      |      |                 |
|----------------------------------|----------------------------------------------------------------------------------------|------|------|------|-----------------|
|                                  | material handling<br>Proposed (in Tonne)                                               |      |      |      | Violation       |
| Remark: None<br>Remark File: NIL |                                                                                        |      |      |      |                 |
| 3                                | Recovery of<br>salable/usable mineral<br>from dump production<br>(in Tonne)            | None | None | None | No<br>Violation |
| Remark: None<br>Remark File: NIL |                                                                                        |      |      |      |                 |
| 4                                | Production from<br>dump(s) during the year                                             | None | None | None | No<br>Violation |
| Remark: None<br>Remark File: NIL |                                                                                        |      |      |      |                 |
| 5                                | Quantity of mineral<br>reject generation                                               | Nil  | Nil  | Nil  | No<br>Violation |
| Remark: None<br>Remark File: NIL |                                                                                        |      |      |      |                 |
| 6                                | Grade of mineral reject<br>generation and<br>threshold value declared                  | None | None | None | No<br>Violation |
| Remark: None<br>Remark File: NIL |                                                                                        |      |      |      |                 |
| 7                                | Any analysis or<br>beneficiation study<br>proposed & carried out<br>for mineral reject | None | None | None | No<br>Violation |
| Remark: None<br>Remark File: NIL |                                                                                        |      |      |      |                 |
| 8                                | Manual / Mechanized<br>method adopted for                                              | None | None | None | No<br>Violation |

|                                  |              |  |  |  |   |
|----------------------------------|--------------|--|--|--|---|
|                                  | dump working |  |  |  | n |
| Remark: None<br>Remark File: NIL |              |  |  |  |   |

2.5.1 : OB/Waste Dumps Details

| S.N                              | Items for Reporting                                                             | As Per Approved Mining Plan | Actual | Deviation | Violatio<br>n under<br>Rule |
|----------------------------------|---------------------------------------------------------------------------------|-----------------------------|--------|-----------|-----------------------------|
| 1                                | Separate dumping of topsoil, OB & mineral rejects, fines, tailings (Rule 36,37) | None                        | None   | None      | No Violatio<br>n            |
| Remark: None<br>Remark File: NIL |                                                                                 |                             |        |           |                             |
| 2                                | Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines         | None                        | None   | None      | No Violatio<br>n            |
| Remark: None<br>Remark File: NIL |                                                                                 |                             |        |           |                             |
| 3                                | Number of active & Inative dumps                                                | None                        | None   | None      | No Violatio<br>n            |
| Remark: None<br>Remark File: NIL |                                                                                 |                             |        |           |                             |
| 4                                | Number of dead dumps                                                            | None                        | None   | None      | No Violatio<br>n            |
| Remark: None                     |                                                                                 |                             |        |           |                             |

|                                  |                                                                    |      |      |      |              |
|----------------------------------|--------------------------------------------------------------------|------|------|------|--------------|
| Remark File: NIL                 |                                                                    |      |      |      |              |
| 5                                | Number of dumps proposed for stabilished                           | None | None | None | No Violation |
| Remark: None<br>Remark File: NIL |                                                                    |      |      |      |              |
| 6                                | Stabilization Technique (Terracing, plantation, geo-textiles etc.) | None | None | None | No Violation |
| Remark: None<br>Remark File: NIL |                                                                    |      |      |      |              |

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

| S.N                                                                                                                                                               | Items for Reporting                                                                          | As Per Approved Mining Plan | Actual | Deviation | Violation under Rule |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------|--------|-----------|----------------------|
| 1                                                                                                                                                                 | Status on part or full extraction of mineral from mined out area before starting backfilling | None                        | None   | None      | No Violation         |
| Remark: None<br>Remark File: NIL                                                                                                                                  |                                                                                              |                             |        |           |                      |
| 2                                                                                                                                                                 | Year-wise area under backfilling of mined out area                                           | None                        | None   | None      | No Violation         |
| Remark: There are no valid proposals for the year 2025-26.The mining plan document approved by State Government in 2021 expired on 31/3/2024.<br>Remark File: NIL |                                                                                              |                             |        |           |                      |
| 3                                                                                                                                                                 | Year-wise topsoil                                                                            | None                        | None   | None      | No                   |

|                                  |                                                     |      |      |      |              |
|----------------------------------|-----------------------------------------------------|------|------|------|--------------|
|                                  | generation, Utilization and Stored proposal (in m3) |      |      |      | Violation    |
| Remark: None<br>Remark File: NIL |                                                     |      |      |      |              |
| 4                                | Total area fully reclaimed & rehabilitated          | None | None | None | No Violation |
| Remark: None<br>Remark File: NIL |                                                     |      |      |      |              |
| 5                                | Locations of proposed reclamation & rehabilitated   | None | None | None | No Violation |
| Remark: None<br>Remark File: NIL |                                                     |      |      |      |              |

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

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

|                                  |                                                                                                                                             |      |      |      |              |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|--------------|
| 2                                | Rehabilitation by making water reservoir                                                                                                    | None | None | None | No Violation |
| Remark: None<br>Remark File: NIL |                                                                                                                                             |      |      |      |              |
| 3                                | Compliance of Rehabilitation of waste land within lease<br>i) Afforestation<br>ii) Area rehabilitated (ha)<br>iii) Method of rehabilitation | None | None | None | No Violation |
| Remark: None<br>Remark File: NIL |                                                                                                                                             |      |      |      |              |
| 4                                | Compliance of Environmental monitoring (core zone & buffer zone)                                                                            | None | None | None | No Violation |
| Remark: None<br>Remark File: NIL |                                                                                                                                             |      |      |      |              |

### 2.8.1 : Mineral Conservation Details

| S.N          | Items for Reporting                                          | As Per Approved Mining Plan                                                                                                        | Actual | Deviation | Violation under Rule |
|--------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|----------------------|
| 1            | ROM Mineral dispatch or grade-wise sorting within lease area | As there are no valid proposal for the year 2025-26,no production was reported.On the day of inspection, the mine was not working. | None   | None      | No Violation         |
| Remark: None |                                                              |                                                                                                                                    |        |           |                      |

|                                  |                                                                                                     |      |      |      |              |
|----------------------------------|-----------------------------------------------------------------------------------------------------|------|------|------|--------------|
| Remark File: NIL                 |                                                                                                     |      |      |      |              |
| 2                                | Different grade of mineral sorted out at mines                                                      | None | None | None | No Violation |
| Remark: None<br>Remark File: NIL |                                                                                                     |      |      |      |              |
| 3                                | Any beneficiation process at mines                                                                  | None | None | None | No Violation |
| Remark: None<br>Remark File: NIL |                                                                                                     |      |      |      |              |
| 5                                | Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.) | None | None | None | No Violation |
| Remark: NIL<br>Remark File: NIL  |                                                                                                     |      |      |      |              |

**2.9.1 : Environment Details**

| S.N                              | Items for Reporting                         | As Per Approved Mining Plan | Actual | Deviation | Violation under Rule |
|----------------------------------|---------------------------------------------|-----------------------------|--------|-----------|----------------------|
| 1                                | Separate removal and utilization of topsoil | None                        | None   | None      | No Violation         |
| Remark: None<br>Remark File: NIL |                                             |                             |        |           |                      |
| 2                                | Use of overburden,                          | None                        | None   | None      | No                   |



|                                                                                                                       |                                                                                                             |      |      |      |              |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------|------|------|--------------|
|                                                                                                                       | waste rock, rejects and fines dumps for restoring the land to its original use                              |      |      |      | Violation    |
| Remark: None<br>Remark File: NIL                                                                                      |                                                                                                             |      |      |      |              |
| 3                                                                                                                     | Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc) | None | None | None | No Violation |
| Remark: None<br>Remark File: NIL                                                                                      |                                                                                                             |      |      |      |              |
| 4                                                                                                                     | Plantation & Survival rate                                                                                  | None | None | None | No Violation |
| Remark: During the course of inspection thick vegetation with shrubs and wild plants was noticed.<br>Remark File: NIL |                                                                                                             |      |      |      |              |
| 5                                                                                                                     | Water sprinkling on roads to control airborne dust                                                          | None | None | None | No Violation |
| Remark: None<br>Remark File: NIL                                                                                      |                                                                                                             |      |      |      |              |

**2.10 : Annual Return Details**

| S.N | Items for Reporting  | As Per Approved Mining Plan | Actual | Deviation | Violation under Rule |
|-----|----------------------|-----------------------------|--------|-----------|----------------------|
| 1   | Submission of Online | None                        | None   | None      | No                   |

|                                                                                 |                                                                                      |                |      |      |              |
|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------|------|------|--------------|
|                                                                                 | Monthly and Annual returns in prescribed period or not                               |                |      |      | Violation    |
| Remark: The mine is not in operation as it has no valid EC.<br>Remark File: NIL |                                                                                      |                |      |      |              |
| 2                                                                               | Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017 | None           | None | None | No Violation |
| Remark: None<br>Remark File: NIL                                                |                                                                                      |                |      |      |              |
| 3                                                                               | Whether incomplete or false or wrong returns submitted (Rule 45(7))                  | None           | None | None | No Violation |
| Remark: None<br>Remark File: NIL                                                |                                                                                      |                |      |      |              |
| 4                                                                               | Status of Approval of FMPCP u/r 24, 25 of MCDR,2017                                  | Not applicable | None | None | No Violation |
| Remark: None<br>Remark File: NIL                                                |                                                                                      |                |      |      |              |
| 5                                                                               | Notices and Returns for the lease area submitted or not where fine applicable        | None           | None | None | No Violation |
| Remark: None<br>Remark File: NIL                                                |                                                                                      |                |      |      |              |
| 6                                                                               | Scrutiny of Annual return on sale value, Ex. Mine price & production cost            | None           | None | None | No Violation |
| Remark: None<br>Remark File: NIL                                                |                                                                                      |                |      |      |              |



2.11 : SDF Details

| S.N                              | Items for Reporting                                       | As Per Approved Mining Plan | Actual | Deviation | Violatio<br>n under<br>Rule |
|----------------------------------|-----------------------------------------------------------|-----------------------------|--------|-----------|-----------------------------|
| 1                                | Start Ratings accorded<br>for mine during last 3<br>years | Not applicable              | None   | None      | No<br>Violatio<br>n         |
| Remark: None<br>Remark File: NIL |                                                           |                             |        |           |                             |

Part-III : Other Reports

3.1.1 : Upload Other Reports

| S.N. | Reports File | Remark   File Description |
|------|--------------|---------------------------|
| 1    | NIL          | None                      |

Part-IV : Summary Details

4.1 : Summary of Violations

| S.N                              | Items for Reporting | As Per Approved Mining Plan | Actual | Deviation | Violation under Rule |
|----------------------------------|---------------------|-----------------------------|--------|-----------|----------------------|
| 1                                | None                | None                        | None   | None      | No Violation         |
| Remark: None<br>Remark File: NIL |                     |                             |        |           |                      |

Final Submitted

Esigned by: A V RAMESH KUMAR  
Date: 24/04/2026 12:06:42 PM