

INDIAN BUREAU OF MINES

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

Part-I : General Information

1.1.1 Mine Details

Name of the Mine :	RAKKA LIMESTONE MINE	Lease Area (Ha) :	4
Forest Area (Ha) :	N/A	Mine Code :	38GUJ07084
Registration Number :	IBM/22418/2018	Name of lessee :	GAYTRI MINERALS
Address of lessee :	Shop No-305-B, Sarvottam Complex, Limda Chawk ,Opp-Panchnath Temple, Rajkot, Rajkot	Phone of lessee :	-
Email of lessee :	Rakkamines2012@gmail.com	Fax Number :	N/A
Village :	Rakka	Taluka / Mandal :	Lalpur
District :	Jamnagar	Pincode :	360001
State :	Gujarat	Post Office :	N/A
Nearest Police Station :	Lalpur	Nearest Railway Station :	Lalpur
Date of Grant of Mining Lease :	2012-11-03	Date of Mining Lease Execution :	2012-11-03
Date of opening in the mine :	2009-06-02		

Nominated Owner Details			
Name of the Nominated Owner :	Mr MAHESH B TRIVEDI	Nominated Owner Address:	BLOCK NO-52, KAUSHLYA PARK, BHAVNAGAR
Nominated Owner Mobile :	8401070898	Nominated Owner Email :	Rakkamines2012@gmail.com
Nominated Owner Fax Number :	Nil	Date of Nominated Owner Appointment :	2013-04-01
Mining Engineer Details			
Name of the Mining Engineer :	N/A	Qualification of Mining Engineer :	N/A
Address of Mining Engineer :	N/A	Phone of Mining Engineer :	N/A
Email of Mining Engineer :	N/A	Fax Number of Mining Engineer :	N/A
Date of Mining Engineer Appointment :	Nil		
Geologist Details			
Name of the Geologist :	N/A	Qualification of Geologist :	N/A
Address of Geologist :	N/A	Phone of Geologist :	N/A
Email of Geologist :	N/A	Fax Number of Geologist :	N/A
Date of Geologist Appointment :	Nil		
Mine Manager Details			
Name of the Mine Manager :	N/A	Qualification of Mine Manager :	N/A
Address of Mine Manger :	N/A	Phone of Mine Manger :	N/A
Email of Mine Manger :	N/A	Fax Number of Mine Manger :	N/A

Date of Mine Manger Appointment :	Nil		
Mineral(s) granted in lease and proved for mining :	LIMESTONE	Date of Approval of Mining Plan / Modified Mining Plan / ROMP with five-year period :	2026-04-24 (2026 - 2026)
Method of mining :	Open Cast	Category :	MECHANISED
Nature of Use :	Non Captive		

Part-II : Other Information

2.1.1 : Inspection Details

Inspecting Officer :	Mohammad Nimar
Designation :	Inspection Officer
Name of the Accompanying Official from Mine :	HARSH TRIVEDI & RAJENDRA TRIVEDI
Designation of the Accompanying Official :	QP & OWNER
Type of Inspection :	MCDR,MPAS
Date of Inspection :	04/04/2026
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	No approved Mining plan for the year	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
2	Number of DTH Boreholes	No approved Mining plan for the year	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
3	Number of exploratory pits / trial pits	No approved Mining plan for the year	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
4	Number of exploratory Trenches	No approved Mining plan for the year	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					
5	Lateral exploration status for the lease area - G1	Nil	Nil	Nil	No Violation
Remark: NIL Remark File: NIL					

6	Lateral exploration status for the lease area- G2	Nil	Nil	Nil	No Violatio n
Remark: NIL Remark File: NIL					
7	Lateral exploration status for the lease area- G3	Nil	Nil	Nil	No Violatio n
Remark: NIL Remark File: NIL					
8	Lateral exploration status for the lease area- G4	Nil	Nil	Nil	No Violatio n
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)	Nil	Nil	Nil	No Violatio n
Remark: NIL 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	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
2	Quantity of overburden generation in m3	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
3	Quantity of topsoil generation in m3	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
4	Stripping ratio : ore to OB ratio	No approved Mining plan for the year	No proposal	Not Applicable	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	No approved Mining plan for the year	No proposal	No approved Mining plan for the year	No Violation
Remark: NIL Remark File: NIL					
2	Quantity of ROM mineral production proposed (in T)	No approved Mining plan for the year	No proposal	No proposal	No Violation
Remark: NIL Remark File: NIL					
3	Recovery of salable/usable mineral quantity from ROM production in T)	No approved Mining plan for the year	No proposal	No proposal	No Violation
Remark: NIL Remark File: NIL					
4	Quantity of mineral reject/Sub-grade generation	No approved Mining plan for the year	No proposal	No proposal	No Violation
Remark: NIL Remark File: NIL					
5	Grade of mineral reject/sub-grade generation as per threshold value declared	No approved Mining plan for the year	No proposal	No proposal	No Violation
Remark: NIL Remark File: NIL					
6	Manual/Mechanised method adopted for segregating subgrade/mineral rejects from ROM	No approved Mining plan for the year	No proposal	No proposal	No Violation

Remark: NIL Remark File: NIL					
7	Whether height of benches in Overburden& mineral suitable for method of mining proposed in mining plan	No approved Mining plan for the year	No proposal	No proposal	No Violation
Remark: NIL Remark File: NIL					
8	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject	No approved Mining plan for the year	No proposal	No proposal	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	No approved Mining plan for the year	No proposal	No proposal	No Violation
Remark: NIL Remark File: NIL					
2	Quantity of dump material handling Proposed (in Tonne)	No approved Mining plan for the year	No proposal	No proposal	No Violation

Remark: NIL Remark File: NIL					
3	Recovery of salable/usable mineral from dump production (in Tonne)	No approved Mining plan for the year	No proposal	No proposal	No Violation
Remark: NIL Remark File: NIL					
4	Production from dump(s) during the year	No approved Mining plan for the year	No proposal	No proposal	No Violation
Remark: NIL Remark File: NIL					
5	Quantity of mineral reject generation	No approved Mining plan for the year	No proposal	No proposal	No Violation
Remark: NIL Remark File: NIL					
6	Grade of mineral reject generation and threshold value declared	No approved Mining plan for the year	No proposal	No proposal	No Violation
Remark: NIL Remark File: NIL					
7	Any analysis or beneficiation study proposed & carried out for mineral reject	No approved Mining plan for the year	No proposal	No proposal	No Violation
Remark: NIL Remark File: NIL					
8	Manual / Mechanized method adopted for dump working	No approved Mining plan for the year	No proposal	No proposal	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)	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
2	Location of Topsoil, OB/Waste, Mineral Reject dumps, Tailings and Fines	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
3	Number of active & Inative dumps	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
4	Number of dead dumps	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
5	Number of dumps	No approved Mining plan for the year	No proposal	Not Applicable	No

	proposed for stabilised				Violation
Remark: NIL Remark File: NIL					
6	Stabilization Technique (Terracing, plantation, geo-textiles etc.)	No approved Mining plan for the year	No proposal	Not Applicable	No Violatio n
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	Violatio n under Rule
1	Status on part or full extraction of mineral from mined out area before starting backfilling	No approved Mining plan for the year	No proposal	Not Applicable	No Violatio n
Remark: NIL Remark File: NIL					
2	Year-wise area under backfilling of mined out area	No approved Mining plan for the year	No proposal	Not Applicable	No Violatio n
Remark: NIL Remark File: NIL					
3	Year-wise topsoil generation, Utilization	No approved Mining plan for the year	No proposal	Not Applicable	No Violatio

	and Stored proposal (in m3)				n
Remark: NIL Remark File: NIL					
4	Total area fully reclaimed & rehabilitated	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
5	Locations of proposed reclamation & rehabilitated	No approved Mining plan for the year	No proposal	Not Applicable	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.	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					

2	Rehabilitation by making water reservoir	No approved Mining plan for the year	No proposal	Not Applicable	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	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
4	Compliance of Environmental monitoring (core zone & buffer zone)	No approved Mining plan for the year	No proposal	Not Applicable	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	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL					

Remark File: NIL					
2	Different grade of mineral sorted out at mines	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
3	Any beneficiation process at mines	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
5	Utilization of Mineral Rejects or Sub-grade (Blending at ROM stage, Blending after Processing etc.)	No approved Mining plan for the year	No proposal	Not Applicable	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	No approved Mining plan for the year	No proposal	Not Applicable	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	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
3	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
4	Plantation & Survival rate	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
5	Water sprinkling on roads to control airborne dust	No approved Mining plan for the year	No proposal	Not Applicable	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	To be submitted within stipulated time	Annual Return for the year 2024-25 submitted on 20-04-2026	Submitted delayed by 293 days	Rule 45(5) Rule 45(7A)
Remark: Submission delayed by 293 days Remark File: NIL					
2	Appointment of Mining Engineer & Geologist as per provisions of Rule 55 of MCDR,2017	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
3	Whether incomplete or false or wrong returns submitted (Rule 45(7))	Exploration details have not been reported	Exploration details have not been reported	Exploration details have not been reported	Rule 45(5)
Remark: Exploration details at point 1 of part V have not been reported. Cumulative shall be reported. Remark File: NIL					
4	Status of Approval of FMPCP u/r 24, 25 of MCDR,2017	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
5	Notices and Returns for the lease area submitted or not where fine applicable	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					
6	Scrutiny of Annual return on sale value, Ex. Mine price & production cost	No approved Mining plan for the year	No proposal	Not Applicable	No Violation
Remark: NIL Remark File: NIL					

2.11 : SDF Details

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violatio n under Rule
1	Start Ratings accorded for mine during last 3 years	No approved Mining plan for the year	No proposal	Not Applicable	No Violatio n
Remark: Mine was not in operation through out the year. Court case has been filed for previous year non-filing of star rating and monthly return and annual Return Remark File: NIL					

Part-III : Other Reports

3.1.1 : Upload Other Reports

S.N.	Reports File	Remark File Description
1	17785617216a02b2b95b9007084droneprofile.pdf	DRONE PROFILE
2	17785617216a02b2b9614e707084midpas.pdf	MIDPAS REPORT

Part-IV : Summary Details

4.1 : Summary of Violations

S.N	Items for Reporting	As Per Approved Mining Plan	Actual	Deviation	Violatio n under Rule
1	Annual Return : Submission of Online Monthly and Annual returns in prescribed period or not	To be submitted within stipulated time	Annual Return for the year 2024-25 submitted on 20-04-2026	Submitted delayed by 293 days	Rule 45(5) Rule 45(7A)
Remark: Submission delayed by 293 days Remark File: NIL					
2	Annual Return : Whether incomplete or false or wrong returns submitted (Rule 45(7))	Exploration details have not been reported	Exploration details have not been reported	Exploration details have not been reported	Rule 45(5)
Remark: Exploration details at point 1 of part V have not been reported. Cumulative shall be reported. Remark File: NIL					

Esigned by: Mohammad Nimar
Date: 12/05/2026 10:33:57 AM