

JK Cement Works, Muddapur

(Unit: J.K. Cement Ltd)

CIN: L17229UP1994PLC017199

♠ Works: P.O. Muddapur - 587 122 Distt. Bagalkot (Karnataka) India

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No.JKCW/ENV/2022-23/ EC Compliance/2nd Half(Halki LSM)/93/14

Date: 19-05-2023

To

The Deputy Director, Ministry of Environment & Forest Govt. of India, Indira Paryavaran Bhavan, New Delhi- 110 003

Sub: Half Yearly Environmental Clearance Compliance report for the period from October-2022 to March-2023 (2nd Half) for Halki Limestone Mine, Village- Halki, Taluka- Mudhol, District- Bagalkot (Karnataka).

Ref: MoEF Letter No. J-11015/384/2006-1A.II(M), dtd.21-01-2008.

Dear Sir,

With reference to aforesaid subject and reference matter, we are here by sending the enclosed pointwise environmental clearance compliance report for the period October-2022 to March-2023 (2nd Half) of Halki Limestone Mine (Limestone production of 2 MTPA) Village-Halki, Taluka-Mudhol, District-Bagalkot, Karnataka.

This for your kind perusal and acknowledge the receipt

Thanking you

Yours faithfully For Halki Limestone Mine

Umashankar Chouldhary (Unit Head)

Encl. - A- EC Compliance Report Annexure-1

- a. Ambient Air Quality Monitoring-Annexure -2
- b. Fugitive emission Monitoring Annexure -3
- c. Noise Level Monitoring-Annexure -4
- d. Mines Water Analysis Report Annexure- 5
- e. Environmental expenditure- Annexure-6
- f. CSR Report-Annexure-7

Corporate Office

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JK SUPER CEMENT



Manufacturing Units at : Nimbahera, Mangrol, Gotan (Rajasthan) | Muddapur (Karnataka) Jharli (Haryana) | Katni (M.P.) | Aligarh (U.P.) | Balasinor (Gujarat)





CC:

- 1- The Addl. Principal Chief Conservator of Forest (C), Ministry of Environment & Forest, Regional Office (South Zone), Koramangala, Bangalore.
- 2- Chairman, Central Pollution Control Board, Parivesh Bhavan, East Arjun Nagar, New Delhi
- 3- Scientist 'D' & Incharge, Central Pollution Control Board, 1st & 2nd Floors, Nisarga Bhavan, A-Block, Thimmaiah, Main Road, 7thD Cross, Shivanagar, Opp. Pushpanjali Theatre, Bengaluru
- 4- Member Secretary, Karnataka Pollution Control Board, Church Street, Bangalore
- 5- The Environmental officer, Karnataka State Pollution Control Board, Bagalkot 587102

Halki Limestone Mine(2344(A), Village- Halki, Taluk- Mudhol, Dist.- Bagalkot, Karnataka

MoEF Letter No. J-11015/384/2006-1A. II(M) /dated. 21st January 2008

EC to Halki Limestone Mine (ML area 124.24 ha and 2.0 MTPA of limestone Production) of M/s J.K. Cement Ltd., at village Halki, in Mudhol Taluk, Bagalkot, Dist. In Karnataka.

| S.No | Condition | Compliance status |
|------|---|---|
| A. | Specific Conditions | |
| i) | Land use pattern of nearby village shall be studied and action plan for abatement and compensation for damage to agriculture land /common property land as applicable due to mining activity shall be submitted to the Regional office of the Ministry within six months. Annual status of implementation of the plan and expenditure thereon shall be reported to the regional office of the ministry. | Complied. It has been studied with EIA which submitted to concerned authority. Mining is being done as per IBM approved modified mining Plan so there is no damage to agriculture land /common property. Environmental expenditure is attached as Annexure-6. |
| ii) | Need based assessment for the nearby villages shall be conducted to study economic measures which can help in upliftment of poor section of society such as development of fodder farm, fruit orchard, vocational training etc. Year wise allocation of funds for implementation of these economic measures shall be reported to the regional office of the ministry within six months. | Complying, Surrounding village people are sustaining their lively hood in this project. The literacy rate and better living standards enhanced due to increased earning capacity of villagers, better medical facility, and transportation and communication facilities. For socio economic development we have granted funds to the nearby villagers. A copy enclosed as Annexure-7 . |
| | A no mining zone barrier of 50 m from the cannel passing through the lease areas on both sides shall be demarcated and the area shall be afforested with thick species of native vegetation. | Complied. In mining zone barrier of 50 m from the cannel passing through the lease areas on both sides has been demarcated and afforested with local species like Neem, Tapasi, and Gulmohar. Also, it is planned to shift the canal outside the lease area. |
| iv) | Recommendations of NEERI, Nagpur, as mentioned in their report on status of Environment –"Action plan" for the State of Karnataka, as be applicable to this project, shall be reported to the Regional office of the Ministry. | Not Applicable. As per the email communication dated 15.12.2009 with NEERI Director said, NEERI has not prepared any report on Status of Environment-Action for the State of Karnataka. |
| v) | Conservation plan for wild life shall be prepared in consultation of with the Chief wild life warden and shall be implemented within six months. Necessary allocation of fund for implementation of the same and the status of implementation of the plan shall be reported to the regional office of the Ministry. | Not Applicable as there is no forest area nearby mining lease, however we had submitted an application to forest department on dated 25.08.2007, branch forest, Lokapur had inspected on 27.08.2007 and submitted a letter to zonal forest Mudhol 28.08.2007 and Zonal forest Mudhol had submitted its report to |

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| vi) | Measures for control and preventions of soil | Deputy Conservator of Forest, Bagalkot Division, Bagalkot on dated 28.08.2007, detailed report as there is no schedule-I species are available in 10 KM radius area, hence no conservation plan for wild life for site is not applicable as per above statement. Complied. Soil erosion control |
|-------|---|---|
| 3 | erosion and management of silt shall be prepared and submitted to the Regional office of the ministry within six months | measures have been mentioned in EIA which is already submitted to MOEF. |
| vii) | Water quality both for surface as well as ground water in the core zone shall be regularly monitored for contamination due to mining activity and records maintained. In case contamination is observed, measures for control and action taken shall be reported to the State Government as well as the Regional Office of the Ministry within six months. | Complying. Water quality is being monitored regularly and no contamination is observed. Water quality reports of surface (mine pit) as well as ground water in the core zone is attached as Annexure-5 |
| viii) | Water bodies shall be developed and utilized to develop Pisciculture. Fishermen cooperative society shall be established with the land losers (if any) and specially the poorer section as members of society. Initial financial assistance either in the form of shared money or other wise and managerial assistance shall be provided so that the members themselves can run the affairs of the society in due course. The project proponent shall arrange marketing tie up so that the society gets fair price of their produce and the profits are equitably shared by the members of the society as regular source of income. | Noted. During final closure of mine, Mining pit will be developed as water body and to be utilized to develop Pisciculture. |
| ix) | Action taken report on issues raised during the public hearing shall be submitted to the Ministry and the State Governments within six months. | Complied and it has been submitted. |
| x) | Occupational health and safety measures for the workers including training on malaria eradication, HIV, health effects on exposure to mineral dust etc. shall be carried out. The company shall engage a full time doctor who is trained in occupational health surveillance. Records of the health of the workers shall be maintained. | Complying. Initial and periodical medical examinations of all mine's workers are being done on regular basis as required under Mine Rule 1955 and training on various medical aspects are being imparted. The company has engaged fulltime doctor who is trained in Occupational health surveillance. Records are being maintained. |

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| xi) | Top soil/solid waste(if any) shall be stacked properly with proper slope and adequate safe guards and shall back filled for reclamation and rehabilitation of the mined area | Complying. Top soil is being utilized for plantation and solid waste is being stacked properly with proper slope and adequate safe guards have been provided. |
|-------|--|--|
| xii) | Over burden if any shall be stacked at earmarked dump site(s) only and shall not be kept active for long period. The maximum height of the dump shall not be exceed 30m, each stage shall preferably be of 10m and overall slope of the dump shall not exceeded 28°. The OB dump shall be backfilled. The OB scientifically vegetated with suitable native species to prevent erosion and surface run off. Monitoring and management of rehabilitated areas shall continue until the vegetation becomes self – sustaining. Compliance status shall be submitted to the Ministry of Environment Forests on six monthly bases. | Complying. Over burden is being stacked at earmarked dump site as planned in mining plan. Presently, dumps are active. After completion of dumps, planation will be done. Presently dump height is 18 meter with two stages and overall slope is maintained less than 28°. The OB dump is being scientifically vegetated with suitable native species to prevent erosion and surface run off .Compliance report is being submitted to the ministry of environment and forest on six monthly basis. |
| xiii) | Garland drains shall be constructed to arrest silt and sediment flows from soil, and mineral dumps. The water so collected shall be utilized for watering the mine areas, roads, green belt development etc. The drains shall be regularly de-silted particularly after monsoon and maintained properly. Garland drain of appropriate size, gradient and length shall be designed keeping 50% safety margin over and above peak sudden rain fall (based on 50 years' data) and maximum discharge in the area adjoining the mine site. Sump capacity will also provide adequate retention period to allow proper settling of silt materials. Sedimentation pits shall be constructed at the corners of the garland drains and desilted at regular intervals. Check dams and gully checks shall be constructed across nallahs (if any) flowing through the lease area. | Complying. Garland drains have been made around dumps and pit. The collected water in the pit is being used for green belt development and spraying on haul roads for controlling fugitive dust emission. There is no nallah within the lease area. |
| xiv) | Slope of mining bench and ultimate pit limit shall be as per the mining scheme approved by Indian Bureau of mines. | Complying. Slope of mining bench and ultimate pit limit are followed as per the mining plan approved by Indian Bureau of mines. |
| xv) | Green Belt Development shall be carried out considering CPCB guidelines including selection of plan species and in consultation with DFO. Herbs, shrubs shall also form a part of a forestation programme besides tree plantation. Plantation shall be raised in 22.0 ha around the ML area, haul roads, | Complying. Green Belt Development is being done with native species and in consultation with DFO as committed in Mining plan. |

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| | OB dump sites etc. the density of the trees shall be not less than 2500 plants per ha. The company shall involve local people with the help of self help group for plantation programme. | |
|--------|---|--|
| xvi) | Details of the year wise afforestation programme already under take as well as proposed to be taken of including rehabilitation of mined out areas shall be submitted to the Ministry within six months. | Complied. Details of the year wise afforestation programme is already submitted to MoEF and plantation is being done as per mining plan. |
| xvii) | The project authority shall implement suitable conservation measures to augment ground water resource in the areas in consultation with the Regional Director, Central Ground Water Board. Status of implementation shall be reported to the regional office of the Ministry from time to time. | Complying. Surface/rain water harvested in pit recharges ground water as water percolates down wards due to inclined strata. |
| xviii) | Prior permission from the competent authority shall be obtained for extraction of ground water, if any. | Complied. Prior permission taken from Karnataka Ground water authority for extraction of ground water. |
| xix) | Drilling and blasting (if any) shall be conducted by using dust extractors/ wet drilling. | Complying. Wet drilling is being followed. |
| xx) | Vehicles used for transportation of ores and other mining operation shall have valid permission as prescribed under Central Motor Vehicles rules,1989 and its amendments. Transporting of ores shall be done covered with a tarpaulin or other suitable enclosures so that no dust particles /fine matters escape during the course of transportation. No overloading of ores for transportations shall be under taken. | Complying. Vehicles used for transportation of ores and other mining operation have valid permission as prescribed under Central Motor Vehicles rules,1989 and its amendments. It is ensured that no spillage is occurred during transportation. |
| ххі) | Village roads through which transportation of ores are being carried out shall be regularly maintained by the company at its own expenses. | Complying. Village roads through which transportation are being carried out shall be regularly maintained by the company at its own expenses. |
| xxii) | A final mine closure plan, along with details of corpus funds, shall be submitted to the Ministry of Environments & Forests within six months, in advance of final mine closure for approval. | Noted. |
| В | General Condition: | |
| i) | No change in mining technology and scope of working shall be made without prior approval of Ministry of Environment& Forests. | Agreed. |
| ii) | No change in calendar plan including excavation, quantum of mineral, limestone and waste shall be made. | Agreed. |
| iii) | Four Ambient Air Quality – monitoring station shall be established in the core zone as well as in the | Complied. Four Ambient Air Quality monitoring stations have been |

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| | hoffen for DD11 CD11 CD2 | |
|-------|--|---|
| | buffer zone for RPM, SPM, SO2, NOX monitoring. Location of the stations should be decided based on the metrological data, Topographical features and Environmentally and ecologically sensitive targets and frequency of monitoring should be under taken in consultation with the State Pollution Control Board. | established in core and buffer zone. |
| iv) | Data on Ambient Air Quality (RSPM, SPM, SO ₂ , and NOx) should be regularly submitted to the Ministry including its Regional Office located at Bangalore and the State Pollution Control Board/Central Pollution Control Boards once in six months. | Complying. Ambient air quality data is being submitted regularly to MoEF, Bangalore and SPCB/CPCB. AAQM data is attached as Annexure-2 . |
| v) | Fugitive dust emissions from all the sources shall be controlled regularly. Water spraying arrangements on haul roads, loading and unloading and at transfer points shall be provided and properly maintained. | Complying. Water is spraying on the haul roads, loading and unloading points by tankers. |
| vi) | Measures shall be taken for control of noise level below 85 dBA in the work environments. Workers engaged in operations of HEMM, etc shall be provided with ear plugs/ muffs. | Complying, earplugs/ muffs have been provided. |
| Vii) | Industrial waste water (Works shop and waste water from the mine should be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December 1993 or as amended from time to time. Oil and Grease trap shall be instilled before discharge of effluents. | Not applicable, there is no workshop in mines area and no waste water discharged from mines. |
| viii) | Personnel working in dusty areas shall be provided with protective respiratory devices and they shall also be imparted adequate training and information of Safety and Health aspects. | Complying. Personnel working in dusty areas have been provided with protective respiratory devices and imparted adequate training and information of Safety and Health aspects. |
| ix) | A separate Environmental Management cell with suitable qualified personnel shall be set up the control of Senior Executive, who will be report directly to the head of the organization. | Complied. A separate Environmental Management cell with suitable qualified personnel has been set up the control of Senior Executive, who is report directly to the head of the organization. |
| X) | The project authorities shall informed to the Regional Office of the Ministry located at Bangalore regarding date of financial closures and final approval of the project by the concern authorities and the date of start of land development work. | Complied. |
| xi) | The funds earmarked for Environmental Protection measures shall be kept in separate account and | Complied. |

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| | shall not be diverted for other purpose. Year wise expenditure shall be reported to the Ministry and its Regional office located at Bangalore. | |
|-------|---|-----------|
| xii) | The project authorities shall informed to the Regional Office of the Ministry located at Bangalore regarding date of financial closures and final approval of the project by the concern authorities and the date of start of land development work. | Complied. |
| xiii) | The Regional Office of the Ministry, Bangalore shall monitor compliance of the stipulated conditions. The project authorities shall extend full cooperation to the officer(s) of the Regional office by furnishing the requisite data/ information/monitoring reports. | Agreed. |
| xiv) | A copy of clearance letter will be marked to concerned panchayat /local NGO, if any from whom suggestion /representation has been received while processing the proposal. | Complied. |
| xv) | State Pollution Control Board shall display a copy of the clearance letter at the Regional Office, District Industry Centre and collector's office /Tahsildar's office for 30 days. | Noted. |
| xvi) | The project authorities shall advertise at least in two local Newspapers widely circulated, one of which shall be in the vernacular languages of the localities concern within 7days of issue of the clearance letter informing that the project has been accorded Environmental clearance and a copy of the clearance letter is available with the State Pollution Control Board and also at web site of the Ministry of the Environment & Forests at http: www.envfor.nic.in and a copy of the same shall be forwarded to the Regional Office of the Ministry located at Bangalore. | Complied. |

Yours faithfully For Halki Lime Stone Mine

Umashankar Choudhary (Unit Head)

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HALKI LIMESTONE MINES, (KARNATAKA)

(Unit: Jk Cement Ltd.)

HALF YEARLY AAQM REPORT (SO₂, NOx, PM₁₀, PM_{2.5}) FROM OCTOBER-2022 TO MARCH-2023

(ALL VALUES IN MICROGRAMS / CUBIC METER)

| | | | | (A) | 755 | O ₂ | 114 141 | ICRO | GRAN | | UBIG | VIE | | 110 | _ | | D | 12.5 | |
|--------|---------|--------------------------|-------|------|------------|----------------|------------|--------|-------|------|------|--------------|---|--------------|--------------|--------------|------|--------|------|
| Month | Sl. No. | Data | West | | | | | | 52100 | (10) | _ | | | 0.1 | | - | 200 | 9-337 | |
| Monti | SI. NO. | Date | Week | 10.1 | | ations | 300 | | Locat | | | 100 | 7221 | tions | | 70 | | ations | |
| | - | | | A | В | C | D | A | В | C | D | A | В | С | D | A | В | С | D |
| 0 | 1 | 01.10.2022 | 1st | 7.3 | 6.7 | 7.7 | 7.3 | 17.0 | 16.8 | 17.7 | 17.3 | 64.1 | 53.2 | 45.3 | 44.9 | 22.9 | 20.8 | 15.8 | 18.8 |
| O | 2 | 05.10.2022 | | 6.3 | 7.7 | 6.7 | 8.0 | 16.2 | 17.7 | 16.8 | 18.0 | 58.0 | 56.7 | 50.3 | 51.0 | 20.8 | 25.0 | 19.2 | 12.5 |
| C | 3 | 08.10.2022 | 2nd | 8.0 | 7.0 | 8.3 | 7.5 | 18.0 | 17.0 | 18.3 | 17.5 | 51.9 | 49.2 | 49.1 | 48.0 | 25.0 | 33.3 | 18.3 | 16.7 |
| t | 4 | 12.10.2022 | | 7.0 | 8.0 | 8.0 | 7.0 | 17.0 | 18.3 | 18.0 | 17.0 | 56.5 | 52.1 | 50.7 | 39.8 | 26.2 | 34.2 | 17.5 | 17.9 |
| 0 | 5 | 15.10.2022 | 3rd | 8.5 | 7,7 | 7.2 | 8,2 | 18,5 | 17.3 | 17.5 | 17.5 | 53.9 | 58.4 | 47.2 | 49.5 | 21.7 | 20.8 | 12.5 | 18.7 |
| ь | 7 | 19.10.2022 | | 6.7 | 6.8 | 8.2 | 7.3 | 16.8 | 16.5 | 18.2 | 17.3 | 54.6 | 47.6 | 41.4 | 45.1 | 28.3 | 16.7 | 18.7 | 16.7 |
| e | 8 | 22.10.2022 26.10.2022 | d+b | 7.0 | 8.0 | 7.5 | 8.0 | 17.0 | 18.0 | 17.5 | 18.0 | 61.7 | 51.1 | 47.4 | 49.9 | 30.8 | 25.0 | 19.6 | 19.6 |
| Г | 9 | 29.10.2022 | 4th | 7.5 | 8.2 | 8.0 | 7.8 | 17.5 | 18.2 | 18.0 | 17.8 | 52.3 | 62.9 | 50.5 | 46.0 | 33.3 | 20.8 | 16.7 | 18.7 |
| | 1 | 2.11.2022 | - | 7.7 | 7.8 | 8.2 6.8 | 8.2 | 18.0 | 17.8 | 18.2 | 18.2 | 54.3 | 57.8 | 45.9 | 50.6 | 25.0 | 22.9 | 14.2 | 14.6 |
| N | 2 | 5.11.2022 | lst | 8.0 | 8.0 | 8.0 | 7.5 | 17.7 | 16.8 | 16.8 | 18.0 | 52.2 | 60.0 | 65.8 | 53.8 | 29.2 | 20.8 | 16.7 | 26.7 |
| 0 | 3 | 9.11.2022 | | 9.5 | 7.5 | 7.5 | 6.7 | 19.7 | - | | 17.5 | 46.1 | 48.0 | 61.2 | 62.1 | 23.3 | 15.0 | 22.9 | 20.8 |
| v | 4 | 12.11.2022 | 2nd | 9.0 | 8.2 | 8.0 | 8.0 | 19.7 | 17.5 | 17.5 | 16.7 | 56.3 | 53.7 | 56.2 | 56.4 | 25.0 | 22.1 | 33.3 | 29.2 |
| e | 5 | 16.11.2022 | | 7.7 | 7.8 | 7.7 | 7.0 | 17.7 | 17.8 | 17.7 | 18.0 | 50.9 | 58.7 | 58.9 69.9 | 60.5 51.5 | 37.5 | 20.0 | 16.7 | 18.8 |
| m | 6 | 19.11.2022 | 3rd | 8.0 | 8.0 | 8.2 | 7.7 | 18.0 | 18.0 | 18.2 | 17.7 | 56.6 | 55.4 | 51.9 | 59.8 | 29.2 | 22.1 | 20.8 | 25.0 |
| b | 7 | 23.11.2022 | | 7.0 | 7.7 | 6.8 | 6.8 | 17.7 | 17.5 | 16.8 | 16.7 | 64.7 | 50.9 | 49.8 | 63.6 | 25.0 | 29.2 | 20.8 | 16.7 |
| e | 8 | 26.11.2022 | 4th | 8.2 | 8.0 | 8.0 | 8.0 | 18.2 | 18.0 | 18.0 | 18.2 | 52.6 | 58.2 | 56.4 | 61.5 | 34.2 | 16.7 | 16.7 | 16.7 |
| r | 9 | 30.11.2022 | 1 | 7.5 | 7.0 | 8.2 | 8.0 | 17.5 | 17.0 | 18.3 | 18.0 | 56.2 | 59.9 | 46.5 | 65.5 | 20.8 | 20.8 | 18.8 | 20.8 |
| - 12 | 1 | 3.12.2022 | | 8.3 | 4.8 | 8.0 | 8.3 | 18.3 | 14.8 | 17.7 | 18.8 | 53.8 | 59.8 | 55.2 | 51.6 | 23.3 | 25.0 | 27.1 | 20.8 |
| D | 2 | 7.12.2022 | İst | 9.2 | 7.5 | 8.2 | 7.0 | 19.5 | 19.0 | 19.2 | 17.8 | 45.8 | 51.0 | 52.0 | 45.7 | 33.3 | 37.5 | 25.8 | 25.0 |
| e | 3 | 10.12.2022 | | 8.5 | 8.0 | 7.7 | 8.0 | 19.2 | 18.0 | 18.5 | 19.5 | 39.4 | 65.7 | 38.1 | 50.3 | 29.2 | 17.9 | 20.8 | 20.8 |
| C | 4 | 14.12.2022 | 2nd | 9.5 | 9.0 | 8.8 | 7.3 | 19.5 | 20.0 | 19.2 | 20.2 | 55.4 | 55.2 | 53.1 | 54.2 | 20.8 | 33.3 | 20.8 | 22.5 |
| e | 5 | 17.12.2022 | - | 8.3 | 7.5 | 8.0 | 8.3 | 19.2 | 18.0 | 18.3 | 18.3 | 64.3 | 52.6 | 49.4 | 60.1 | 22.9 | 20.8 | 21.7 | 15.4 |
| m | 6 | 21.12.2022 | 3rd | 6.7 | 8.0 | 8.5 | 9.3 | 17.3 | 18.0 | 19.2 | 19.8 | 54.3 | 60.7 | 42.7 | 40.3 | 25.0 | 46.7 | 29.2 | 37.5 |
| ь | 7 | 24.12.2022 | | 8.0 | 7.7 | 7.5 | 7.8 | 18.0 | 17.7 | 17.0 | 17.8 | 49.0 | 42.6 | 52.4 | 54.4 | 41.7 | 37.5 | 20.8 | 33.3 |
| е | 8 | 28.12.2022 | 4th | 6.7 | 7.5 | 8.0 | 8.3 | 17.5 | 18.8 | 18.0 | 18.3 | 55.4 | 51.2 | 51.1 | 59.0 | 28.0 | 20.8 | 25.0 | 20.8 |
| r | 9 | 31.12.2022 | | 5.8 | 5.5 | 8.3 | 8.0 | 16.7 | 19.0 | 17.5 | 18.0 | 61.0 | 58.6 | 58.0 | 56.7 | 29.2 | 33.3 | 31.7 | 33.3 |
| J | 1 | 4.1.2023 | | 7.7 | 7.2 | 8.0 | 6.5 | 17.5 | 17.2 | 18.0 | 16.5 | 56.2 | 67.1 | 55.3 | 55.2 | 37.5 | 25.0 | 33.3 | 29.2 |
| 1000 | 2 | 7.1.2023 | lst | 9.3 | 9.8 | 6.7 | 7.5 | 15.3 | 16.8 | 16.7 | 17.8 | 64.9 | 58.6 | 66.1 | 65.5 | 25.0 | 20.8 | 20.8 | 20.8 |
| a | 3 | 11.1.2023 | 21 | 6.3 | 5.8 | 7.7 | 10.0 | 15.3 | 15.7 | 17.7 | 20.2 | 60.8 | 64.3 | 60.5 | 75.6 | 29.2 | 29.2 | 12.5 | 20.8 |
| n | 4 | 14.1.2023 | 2nd | 6.8 | 7.0 | 8.0 | 7.5 | 16.8 | 17.0 | 17.8 | 17.5 | 52.6 | 59.3 | 54.9 | 71.1 | 33.3 | 37.5 | 16.7 | 16.7 |
| u | 5 | 18.1.2023 | 3rd | 5.8 | 8.2 | 7.7 | 6.7 | 15.8 | 18.2 | 17.8 | 17.5 | 58.9 | 62.8 | 71.4 | 70.7 | 20.8 | 20.8 | 20.8 | 12.5 |
| a | 6 | 21.1.2023 | Sid | 6.2 | 6.8 | 8.2 | 8.0 | 15.8 | 16.8 | 17.8 | 18.0 | 64.2 | 66.8 | 65.8 | 80.6 | 25.0 | 16.7 | 16.7 | 9.2 |
| r | 7 | 25.1.2023 | 4th | 7.5 | 7.0 | 8.0 | 7.5 | 16.8 | 17.0 | 18.0 | 17.3 | 71.4 | 67.8 | 51.8 | 66.2 | 29.2 | 20.8 | 8.3 | 12.5 |
| У | 8 | 28.1.2023 | 4111 | 6.7 | 6.3 | 7.2 | 6.7 | 16.7 | 16.3 | 17.7 | 16.7 | 66.4 | 72.6 | 61.0 | 59.4 | 25.0 | 16.7 | 20.8 | 16.7 |
| F | 1 | 1.2.2023 | | 8.2 | 7.8 | 7.3 | 8.0 | 19.2 | 17.8 | 17.5 | 18.0 | 57.2 | 60.2 | 62.2 | 64.8 | 29.2 | 29.2 | 33.3 | 25.0 |
| е | 2 | 4.2.2023 | Ist | 7.2 | 8.0 | 6.7 | 9.2 | 18.7 | 18.0 | 16.8 | 19.3 | 59.5 | 65.9 | 84.4 | 69.9 | 27.1 | 25.0 | 25.0 | 20.8 |
| ь | 3 | 8.2.2023 | 125 D | 6.5 | 6.8 | 8.2 | 10.0 | 17.7 | 16.8 | 18.2 | | | | 77.6 | | 31.3 | 20.8 | 29.2 | 37.5 |
| r | 4 | 11.2.2023 | 2nd | 6.2 | 7.0 | 7.7 | 8.2 | 100000 | 0.50 | | | | | | - | 1000 | | | |
| u | 5 | | | | | | | 16.8 | 17.0 | 17.8 | | | 60.3 | 62.2 | 88.6 | 41.7 | 37.5 | 37.5 | 31.3 |
| a | 6 | 15.2.2023 18.2.2023 | 3rd | 7.0 | 8.0 | 9.0 | 5.5 | 15.7 | 18.5 | 19.3 | - | _ | - | 70.8 | 79.4 | 37.5 | 40.0 | 25.0 | 41.7 |
| г | 7 | 22.2.2023 | | 8.0 | 6.7 8.0 | 10.0 | 6.2 | 17.8 | 16.8 | 20.0 | _ | _ | | 68.4 | 76.6 | 26.7 | 33.3 | 45.8 | 25.0 |
| у | 8 | 25.2.2023 | 4th | 7.7 | 9.0 | 5.8 | 7.7 6.2 | 18.0 | 18.0 | 15.8 | | | 100000000000000000000000000000000000000 | 60.7 | 89.4 | 31.7 | 25.0 | 20.8 | 29.2 |
| | 1 | 1.3.2023 | | 7.3 | 7.5 | 7.0 | | 17.8 | 19.0 | 18.3 | | - | 57.4 | 68.0 | 77.6 | 25.0 | 27.0 | 29.2 | 33.3 |
| | 2 | | 1st | 6.5 | | | 6.8 | 17.3 | 17.5 | 16.2 | 16.8 | | | 51.6 | 62.0 | 29.2 | 50.0 | 29.2 | 37.5 |
| М | 3 | 4.3.2023 8.3.2023 | | 6.8 | 8.0 | 5.7 | 8.0 | 16.7 | 16.8 | 15.7 | 18.0 | - | | 60.6 | 68.1 | 33.0 | 45.8 | 33.3 | 36.7 |
| a | 4 | 11.3.2023 | 2nd | 5.8 | 6.8 | 7.2 | 7.5 | 16.8 | 18.0 | 16.8 | _ | 70.8 | | 67.5 | 88.8 | 31.3 | 41.7 | 41.7 | 41.7 |
| r | 5 | 15.3.2023 | | 7.3 | 7.3 | 7.5 | 7.0 | 15.8 | 16.8 | 17.2 | | 77.4 | | 71.7 | 63.7 | 41.7 | 37.5 | 43.0 | 34.2 |
| c | 6 | 18.3.2023 | - 3rd | 6.7 | 7.5 | 6.2 | 8.0 | 16.8 | 17.5 | - | - | - | | 73.7 | 59.9 | 37.5 | 40.0 | 45.8 | 25.0 |
| h | 7 | 22.3.2023 | | 9.0 | 5.7 | 6.8 | 9.0 | 19.5 | 15.7 | 16.2 | 18.0 | 76.4 89.4 | | 71.2 | 74.6 | 41.0 | 33.3 | 35.8 | 39.6 |
| 25 | 8 | 25.3.2023 | 4th | 7.0 | 6.8 | 8.0 | 8.8 | 17.0 | 16.8 | _ | 18.5 | - | | 67.8 | 83.7 | 55.0 | 50.0 | 33.3 | 38.3 |
| | 9 | 29.3.2023 | - | 8.0 | 5.8 | 6.7 | 8.0 | 18.0 | 15.7 | 17.0 | _ | 68.7 | 69.6 76.8 | 63.6 58.7 | 80.6 65.6 | 35.0 37.5 | 35.8 | 32.1 | 39.6 |
| | - | early Avg. | - | | | | | | | | | | | | | | 37.5 | | 25.0 |
| | | early Min. | | 7.4 | 7.4 | 7.7 | 7.7 | 17.5 | 17.5 | _ | | 61.0 | | 58.2 | 62.4 | + | - | 24.6 | 24.6 |
| | | - | | 5.5 | 4.8 | 5.7 | 5.5 | 15.3 | 14.8 | _ | | 39.4 | | 38.1 | 39.8 | _ | _ | 8.3 | 9.2 |
| Note:- | | early Max. A-Near mines | *** | 9.5 | 9.8 | 10.0 | 10.0 | 19.7 | 20.0 | 20.0 | 20.2 | 89.4 | 94.9 | 84.4 | 89.4 | 55.0 | 50.0 | 45.8 | 41.7 |

Note:- Location A-Near mines office

Location B-North boundary side

Location C-Halki village

Location D-Metgudda village

Monitored by

Vinit Kumar Sharma Checked by

HALKI LIME STONE MINES, (KARNATAKA)

(Unit: J.K. Cement Ltd.)
Half Yearly Fugitive Emission Monitoring Report of Halki mines for the month of October-2022 to March-2023

| | | | | SPM ($\mu g/m^3$) | | |
|---------|------------|--------------|---------------|---------------------|-----------------------|--------------|
| Sl. No. | MONTH/YEAR | Loading Area | Drilling Area | Haulage Area | Waste Dumping Site | Service Road |
| 1 | Oct-22 | 579.13 | 573.18 | 597.86 | 553.76 | 570.06 |
| 2 | Nov-22 | 561.12 | 590.16 | 590.89 | 593.66 | 578.17 |
| w | Dec-22 | 421.30 | 566.63 | 572.65 | 584.73 | 590.39 |
| 4 | Jan-23 | 497.51 | 580.98 | 580.85 | 517.31 | 488.41 |
| 5 | Feb-23 | 509.64 | 501.39 | 566.24 | 523.42 | 519.10 |
| 6 | Mar-23 | 561.97 | 592.24 | 496.35 | 584.93 | 589.03 |
| | Minimum | 421.30 | 501.39 | 496.35 | 517.31 | 488.41 |
| | Maximum | 579.13 | 592.24 | 597.86 | 593.66 | 590.39 |
| | Average | 521.78 | 567.43 | 567.48 | 559.64 | 555.86 |



Vinit Kumar Sharma Checked by

Annexue - 4

Halki Limestone Mines (Karnataka)

(Unit: J.K. Cement Ltd.)

Noise monitoring report of Halki mines (Core zone) for the month of October-2022 to March-2023

| SI.No. | Time | Month | Halki Mines boundary | Halki Mines Office | Halki mines Drilling Time | Halki mines Waste dumping site | Halki mines Service Road | Excavator |
|----------|----------|----------|-------------------------|-----------------------|------------------------------|--------------------------------------|-----------------------------|-----------|
| <u>.</u> | Day | Oat 33 | 54.7 | 52.2 | 80.7 | 56.2 | 75.5 | 83.1 |
| - | Night | Oct-22 | 50.6 | 50.6 | | | | ī |
| ٥ | Day | 2 | 55.2 | 50.6 | 79.6 | 55.5 | 74.6 | 81.5 |
| 4 | Night | 172-AON | 50.7 | 48.8 | î | 1 | 1.2 | ï |
| | Day | 3 | 57.6 | 51.8 | 78.5 | 58.7 | 73.8 | 80.6 |
| J | Night | Dec-22 | 52.4 | 47.5 | 1 | 1 | , | 1 |
| 4 | Day | 200 | 58.8 | 52.6 | 80.8 | 60.5 | 75.7 | 82.9 |
| 4 | Night | Jan-25 | 54.2 | 48.7 | 1 | 1 | | 1 |
| n | Day | Eab 22 | 64.7 | 58.6 | 82.8 | 64.7 | 74.8 | 83.4 |
| Ü | Night | C7-03.1 | 62.8 | 56.4 | | 15 | E | ī |
| 7 | Day | Mar 22 | 63.2 | 56.4 | 80.4 | 62.3 | 72.6 | 82.5 |
| 0 | Night | C7-19IAI | 60.4 | 54.2 | r. | 1 | 1 | 1 |
| | | Day | 59.03 | 53.70 | 80.47 | 59.65 | 74.50 | 82.33 |
| 4 | Average | Night | 55.18 | 51.03 | | | 31 | 1 |
| 4 | | Day | 54.7 | 50.6 | 78.5 | 55.5 | 72.6 | 80.6 |
| TV. | MINIMIN | Night | 50.6 | 47.5 | 0 | 0 | 0 | 0 |
| 4 | | Day | 64.7 | 58.6 | 82.8 | 64.7 | 75.7 | 83.4 |
| V | MINIMINI | Night | 62.8 | 56.4 | 0 | 0 | 0 | 0 |

Vanibatil Monitored by

Vinit Kumar Sharma Checked by





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ANALYSIS REPORT OF SURFACE WATER QUALITY Halki Mine

Name and Address of Customer: M/s. JK Cement Works, Muddapur(Unit: J.K. Cement LTD.,) Muddapur -587122 Dist.

Bagalkot (Karnataka) India

Date of Receipt of sample: 28/02/2023

Test Performed On:28/02/2023

Test Completed On: 01/03/2023

Report Date: 05/03/2023

Test Report No: SIRC/2023/02/5001

| | | | rest report | 10. SIRC/202. | 3/02/3001 | | |
|-----------|---------------------------------------|--------------------------------------|-------------|---------------|-----------|---------------------|------|
| SI. No | Parameters | Protocol | Unit | Res | sult | Standard IS:1050 | |
| | | | | Pit-1 | Pit-2 | DL | PL |
| 1. | Colour | APHA 23™ Edition-2120 B | Hazen | 02 | 01 | 5 | 15 |
| 2. | pH | APHA 23rd Edition-4500 B | | 7.2 | 6.9 | 6.5-8.5 | NR |
| 3. | Turbidity | APHA 23rd Edition-2130 B | NTU | 0.0 | 0.0 | 1 | 5 |
| 4. | Conductivity | APHA 23rd Edition- 2510 B | μmhos/cm | 2010 | 1841 | - | - |
| 5. | Total Dissolved Solids | APHA 23rd Edition-2540 C | mg/l | 1202 | 1007.2 | 500 | 2000 |
| 6. | Total Alkalinity as CaCO ₃ | APHA 23rd Edition-2320 B | mg/l | 439.9 | 314 | 200 | 600 |
| 7. | Total Hardness as CaCO ₃ | APHA 23rd Edition-2340 C | mg/l | 364 | 296 | 200 | 600 |
| 8. | Calcium as Ca | APHA 23rd Edition-3500 B | mg/l | 163 | 102.5 | 75 | 200 |
| 9. | Magnesium as Mg | APHA 23rd Edition-3500 B | mg/l | 87.5 | 91.3 | 30 | 100 |
| 10. | Sodium as Na | APHA 23rd Edition-3500 B | mg/l | 107 | 176 | - | (4) |
| 11. | Potassium as K | APHA 23rd Edition-3500 B | mg/l | 11 | 08 | - | 197 |
| 12. | Iron as Fe | APHA 23rd Edition-3500 B | mg/l | 0.02 | 0.11 | 0.3 | NR |
| 13. | Chlorides as Cl | APHA 23 rd Edition-4500 B | mg/l | 266 | 241 | 250 | 1000 |
| 14. | Sulphates as SO ₄ | APHA 23rd Edition-4500 B | mg/l | 198 | 201.2 | 200 | 400 |
| 15. | Nitrates as NO ₃ | APHA 23rd Edition-4500 E | mg/l | 1.2 | 0.93 | 45 | NR |
| 16. | Fluoride as F | APHA 23rd Edition-4500 D | mg/l | 0.15 | 0.35 | 1.0 | 1.5 |
| 17. | Boron as B | APHA 23rd Edition-4500 B | mg/l | Absent | Absent | 1.0 | 5.0 |



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Dr.Siddalingeshwara K G Quality Manager

NOTE

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4. Sample(s) not drawn by us unless otherwise stated.

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| SI. No | Parameters | Protocol | Unit | Res | ult | Standard IS:1050 | |
|-----------|------------------|--|------|--------|--------|---------------------|----------|
| | | | | Pit-1 | Pit-2 | DL | PL |
| 18 | Phosphorous as P | IS:3025(Part-31)-1988 | mg/l | | | - | - |
| 19 | Cadmium as Cd | APHA 23rd Edition -3111 B | mg/l | Absent | Absent | 0.05 | |
| 20 | Nickel as Ni | APHA 23rd Edition -3111 B | mg/l | 0.023 | 0.021 | 0.02 | NR |
| 21 | Zinc as Zn | APHA 23rd Edition - 3111 B | mg/l | Absent | Absent | 5 | 15 |
| 22 | Lead as Pb | APHA 23rd Edition -3111 B | mg/l | Absent | Absent | 0.1 | - |
| 23 | Chromium As Cr | APHA 23rd Edition -3111 B | mg/l | Absent | Absent | 0.05 | Q |
| 24 | Mercury as Hg | APHA 23rd Edition -3112 B | mg/l | Absent | Absent | 0.01 | 3 |
| 25 | Manganese as Mn | APHA 23rd Edition -3111 B | mg/l | Absent | Absent | 0.1 | 0.5 |
| 26 | Copper as Cu | APHA 23 rd Edition – 3111 B | mg/l | 0.22 | 0.12 | 0.05 | 1.5 |

Note: Halki mine Pit no 1 & 2

DL: Desirable Limit, PL: Permissible Limit, NR: No Relaxation, BDL: Below Detectable Limit.

INFERENCE Standards As per IS:10500:2012
Report Status: - measured values for all the parameters are within the standards.

Segundal.

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ANALYSIS REPORT OF GROUND WATER QUALITY Halki Mine

Name and Address of Customer: M/s. JK Cement Works,

Muddapur(Unit: J.K. Cement LTD.,) Muddapur -587122 Dist. Bagalkot (Karnataka) India Date of Receipt of sample: 28/02/2023

Test Performed On:28/02/2023

Test Completed On: 01/03/2023

Report Date: 05/03/2023

Test Report No: SIRC/2023/02/5020

| SI. | Parameters | Protocol | Unit | R | esult | Standard IS:1050 | |
|-----|---------------------------------------|---------------------------|----------|--------|----------------------|---------------------|------|
| | | | | GW-7 | Ghataprabha River | DL | PL |
| 1. | Colour | APHA 23rd Edition-2120 B | Hazen | 01 | 01 | 5 | 15 |
| 2. | рН | APHA 23rd Edition-4500 B | | 7.1 | 6.8 | 6.5-8.5 | NR |
| 3. | Turbidity | APHA 23rd Edition-2130 B | NTU | 0.0 | 0.0 | 1 | 5 |
| 4. | Conductivity | APHA 23rd Edition- 2510 B | µmhos/cm | 1800.3 | 1646 | - | 167 |
| 5. | Total Dissolved Solids | APHA 23rd Edition-2540 C | mg/l | 1143 | 873.2 | 500 | 2000 |
| 6. | Total Alkalinity as CaCO ₃ | APHA 23rd Edition-2320 B | mg/l | 242.5 | 220.3 | 200 | 600 |
| 7. | Total Hardness as CaCO ₃ | APHA 23rd Edition-2340 C | mg/l | 165.5 | 171.3 | 200 | 600 |
| 8. | Calcium as Ca | APHA 23rd Edition-3500 B | mg/l | 81.4 | 50.3 | 75 | 200 |
| 9. | Magnesium as Mg | APHA 23rd Edition-3500 B | mg/l | 78 | 84.1 | 30 | 100 |
| 10. | Sodium as Na | APHA 23rd Edition-3500 B | mg/l | 98.4 | 135.9 | - | - |
| 11. | Potassium as K | APHA 23rd Edition-3500 B | mg/l | 06 | 09 | - | - |
| 12. | Iron as Fe | APHA 23rd Edition-3500 B | mg/l | 0.01 | 0.13 | 0.3 | NR |
| 13. | Chlorides as Cl | APHA 23rd Edition-4500 B | mg/l | 242.9 | 198.3 | 250 | 1000 |
| 14. | Sulphates as SO ₄ | APHA 23rd Edition-4500 B | mg/l | 175 | 210.5 | 200 | 400 |
| 15. | Nitrates as NO ₃ | APHA 23rd Edition-4500 E | mg/l | 1.1 | 0.83 | 45 | NR |
| 16. | Fluoride as F | APHA 23rd Edition-4500 D | mg/l | 0.10 | 0.25 | 1.0 | 1.5 |
| 17. | Boron as B | APHA 23rd Edition-4500 B | mg/l | Absent | Absent | 1.0 | 5.0 |



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| SI. | Parameters | Protocol | Unit - | Result | | Standards As per IS:10500:2012 | |
|-----|------------------|---------------------------------------|--------|--------|----------------------|-----------------------------------|-----|
| No | | 1100001 | Ome | GW-7 | Ghataprabha River | DL | PL |
| 18 | Phosphorous as P | IS:3025(Part-31)-1988 | mg/l | | | - | |
| 19 | Cadmium as Cd | APHA 23rd Edition -3111 B | mg/l | Absent | Absent | 0.05 | - |
| 20 | Nickel as Ni | APHA 23rd Edition -3111 B | mg/l | Absent | Absent | 0.02 | NR |
| 21 | Zinc as Zn | APHA 23rd Edition - 3111 B | mg/l | Absent | Absent | 5 | 15 |
| 22 | Lead as Pb | APHA 23rd Edition -3111 B | mg/l | Absent | Absent | 0.1 | - |
| 23 | Chromium As Cr | APHA 23 rd Edition -3111 B | mg/l | Absent | Absent | 0.05 | - |
| 24 | Mercury as Hg | APHA 23rd Edition -3112 B | mg/l | Absent | Absent | 0.01 | |
| 25 | Manganese as Mn | APHA 23rd Edition -3111 B | mg/l | Absent | Absent | 0.1 | 0.5 |
| 26 | Copper as Cu | APHA 23rd Edition - 3111 B | mg/l | Absent | Absent | 0.05 | 1.5 |

Note: GW- Halki mine bore well

DL: Desirable Limit, PL: Permissible Limit, NR: No Relaxation, BDL: Below Detectable Limit.

INFERENCE Standards As per IS :10500:2012

Report Status: - measured values for all the parameters are within the standards.

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Annexure-6

M/s. J K Cement Works Muddapur

Environmental Expenditure for Halki Limestone Mine-2344(A) Oct 2022 to Mar 2023

| Sl. No. | Particulars | Cost (In Rs.) | Remarks |
|------------|------------------------------|---------------|---|
| 1 | Pollution Control | 3010000.00 | Water tankers |
| 2 | Pollution Monitoring | 250000.00 | |
| 3 | Occupational Health & Safety | 0.00 | |
| 4 | Green belt | 70650.00 | Gardener Salary |
| 5 | Reclamation | 0.0 | |
| 6 | Others | 61600.00 | JCB for Environment Week Celebrations |
| | Total | 33,92,250.00 | Rupees Thirty Three Lacs Ninety Two Thousand & Two Five Hundred Fifty Only |

Mines Manager

Mines Manager Halki Limestone Mine Halki Limestone Mine

Annexure-7

JK CEMENT WORKS, MUDDAPUR

| D | DETAILS OF CSR ACTIVITY UNDERTAKEN DURING OCTOBER-2022 TO MARCH-2023 | MARCH-2023 |
|-------|--|-------------|
| ST NO | Particulars | Amount (RS) |
| 1 | Health Camp at nearby village Halki | 85,000 |
| 2 | Running and maintenance of Sir Padampat School | 1,165,243 |
| 3 | Education aid and support | 59,055 |
| 4 | Pooja/ Fair/Festival/temple contribututions | 1,199,352 |
| 5 | Rural development & other welfare activities | 139,699 |
| | Total | 2648349 |

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