

28th November 2025

To,

✓ **Deputy Director General of Forest (C)**
Ministry of Environment, Forests & Climate Change
Govt. of India
Integrated Regional Office, Law – U –Sib,
Lumbatnngen, Shillong – 793021, Meghalaya.

Subject: *Half Yearly compliance report for the period of April 2025 to September 2025 conditions imposed in environment clearance vide letter no. SEIAA/2125(E)/PR-10/2015/247/945-969 dated: 22nd December -2017 for mining lease area Block – III of M/s Dalmia Cement (Bharat) Limited (Formerly Adhunik Cement Limited) having an extent of 4.9 Ha at Vill- Thangskai, P.O. Lumshnong, Dist – East Jaintia Hills, Meghalaya-793200.*

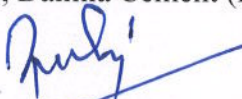
Ref: - Environment Clearance letter no. **SEIAA/2125(E)/PR-10/2015/247/945-969 dated: 22nd December - 2017**

Respected Sir,

With due respect and having reference of above subject and referred letter bearing No. SEIAA/2125(E)/PR-10/2015/247/945-969 dated: 22nd December -2017, we submit herewith half yearly compliance report for the Period of April 2025 to September 2025 for mining lease area Block – III of M/s Dalmia Cement (Bharat) Limited (Formerly Adhunik Cement Limited) having an area of 4.9 Ha at Vill- Thangskai, P.O. Lumshnong, Dist – East Jaintia Hills, Meghalaya-793200

We request you to kindly acknowledge the receipt of the same.

Thanking you,
For M/s, Dalmia Cement (Bharat) Limited



Authorized Signatory

Enclose: Compliance report – April 2025 to September 2025

CC to:

- 1). The Member Secretary, State Environment Impact Assessment Authority, Meghalaya.
- 2). The Member Secretary, Meghalaya State Pollution Control Board, “Arden” Lumpyngad, and Shillong- 793 014, Meghalaya.
- 3). The Regional Director, Central Pollution Control Board, North Eastern Zonal Office, BSNL Complex, (CTO), Lachumiere, Shillong -793 001, Meghalaya.

Dalmia Cement (Bharat) Limited

Umsoo Mootang, Vill - Thangskai, PO Lumshnong, District- East Jaintia Hills, 793210 (Meghalaya) India
T : 91 9612901824/9612895625 Toll Free: 1800 2020 W www.dalmiacement.com CIN : U65191TN1996PLC035963
Registered Office : Dalmiapuram, District - Tiruchirapalli, Tamil Nadu - 621 651, India
A **Dalmia Bharat Group** company, www.dalmiabharat.com

Half Yearly Compliance Report**2025****01 Dec(01 Apr - 30 Sep)****Acknowledgement**

Proposal Name	Limestone Mining Project at Umsoo - Mootang Area, Block - III (over an area of 4.90 Ha). Thangskai Village, Elaka - Narpuh, East Jaintia Hills, Meghalaya by M/s. Dalmia Cement Bharat Limited.		
Name of Entity / Corporate Office	M/s. Dalmia Cement Bharat Limited		
Village(s)	Bri Shyrnot		
District	EAST JAINTIA HILLS		
Proposal No.	SIA/ML/MIN/263339/2022	Category	Non-Coal Mining
Plot / Survey / Khasra No.		Sub-District	Khliehriat
State	MEGHALAYA	Entity's PAN	*****9414C
MoEF File No.	SEIAA/2125(E)/PR-10/2015/247/945-969	Entity name as per PAN	DALMIA CEMENT (BHARAT) LIMITED

Compliance Reporting Details

Reporting Year	2025
Remarks (if any)	Six Monthly Compliance status report for LS Block - III of M/s. Dalmia Cement Bharat Limited.
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office M/s. Dalmia Cement Bharat Limited

	Project Area as per EC Granted	Actual Project Area in Possession
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	4.9	4.9
Total	4.9	4.9

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Limestone	Tons per Annum (TPA)	31/03/2025	6.88	12315	6.88
2	Limestone	Tons per Annum (TPA)	31/03/2026	6.88	2460	6.88

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	This Environmental Clearance (EC) is granted subject to final outcome of Honble of Supreme Court of India, Honble High Court of Meghalaya, Honble NGT and any other Court of Law, if any as may be applicable to this project.
PPs Submission: Agreed to Comply Agree		Date: 29/11/2025
2	Statutory compliance	This EC granted is subject to obtaining requisite wild Life Clearance from the Divisional Forest Officer, Wildlife Division, Jaintia Hills Jowai.
PPs Submission: Complied As per ESZ notification vide Gazette notification SO:2942 dated 6th September 2017 our mines is located outside the ESZ boundary. However, NOC has been issued by DFO, Wildlife vide letter no. MWL/JH/ 288/ Cemt. Factory/2016-2017/217 dated 24th May 2018.		Date: 29/11/2025
3	MINING PLAN	Precise Mining area shall be jointly demarcated at the site by officials of mining / Revenue Department / Autonomous council / Forest Department prior to mining operation. Records of such site plan, duly verified by competent authority shall be maintained. Mining lease area should be demarcated on the ground with wire fencing to show the boundary of the lease area on all sides with red flags on every pillar. The project proponent shall erect the pillars for depicting GPS details in the earmarked boundary for the quarry site to monitor centrally.
PPs Submission: Complied Area demarcated and boundary pillar (having GPS coordinates) erected in the area.		Date: 29/11/2025
4	MINING PLAN	Mining activities shall be restricted only to the leased area as specified under the approved Mining Plan and shall not be extended to any other area. No tree-felling shall be done, except only with the permission from the competent Authority.
PPs Submission: Complied Agreed. Mining activities are restricted to lease area as specified in approved mining plan. Tree felling is done with the permission of competent authority.		Date: 29/11/2025
5	Statutory compliance	The PP shall obtain the Mining Lease / Quarry Permit from the office of the Director, Mineral Resources, Govt. Of Meghalaya before operationalising the Project. The PP shall effectively implement all the conditions stipulated therein, in the Lease / Permit. Copy of the same with copies of Receipts / Bills paid shall be submitted in the six monthly report of the PP.

PPs Submission: Complied We are having valid Mining Lease vide letter no. MG/2/2009/141 dated: 22.06.2009 from Govt. Of Meghalaya. All conditions stipulated are complied.		Date: 29/11/2025
6	Statutory compliance	The PP shall obtain Consent to Operate (CTO) from the State Pollution Control Board, Meghalaya, within 2 (two) months from the date of issue of the EC and copy of the same shall be forward to the SEIAA, Meghalaya and the MoEFCC, Regional Office, Shillong. The PP shall effectively implement all the conditions stipulated therein. Certified compliance of the CTO conditions shall be submitted in every six month report of the PP.
PPs Submission: Complied Meghalaya State Pollution Control Board, accorded the project with Consent to operate vide letter no. MPCB/CON- 35-2014/2016-2017/15, dated:15.03.2017 which is renewed time to time. Conditions stipulated in CTO are complied and report thereof is submitted monthly basis.		Date: 29/11/2025
7	Human Health Environment	The PP shall take necessary measures to ensure that there shall not be any adverse impact due to mining operation on the nearby human habitations, by way of pollution to the environment. Mitigation Measures as listed in the Chapter - 4 of the revised final EIA and EMP shall be strictly implemented in letter and spirit and the same shall be reflected in every six monthly report of the PP.
PPs Submission: Complied There does not exist any village in the immediate vicinity of the mining lease boundary however all mitigative measures as listed in the Chapter 4 of the revised final EIA and EMP are strictly implemented.		Date: 29/11/2025
8	Statutory compliance	The commitments of the PP against issues raised in the public Hearing dated 25.10.2016, (chaired by Shri K L Nongbri, MCS, Addl. Deputy Commissioner, East Jaintia Hills) including the MoU mentioned in the public hearing shall be considered and implemented by the PP Action taken shall be reflected in every Six month report of the PP.
PPs Submission: Complied Action plan on issues raised during Public Hearing has been prepared and submitted during appraisal for grant of EC. We have initiated actions for implementing the same. Compliance report pertaining to issue raised during public hearing is submitted to your good office vide letter dated 14.11.2022.		Date: 29/11/2025
9	PUBLIC HEARING	In - view of the public voice raised in the Public Hearing above, mentioning that Caves present in area may collapse due to mining limestone including blasting in such mining operation, the company shall engage Geological survey on India, to conduct study on how mining and blasting operation if undertaken in the area will adversely impact the caves. The report shall be submitted to the Region Office (NER), Ministry of Forest, Environment and Climate Change, Shillong, and the SEIAA, Meghalaya within 12 (twelve) months from the date of issue of the EC.
PPs Submission: Complied There is no caves in the mining area. However, we have conducted Cave Study through Geological survey on India, NER, Shillong, Meghalaya. Report is also submitted to your good office on dated 16th September 2024.		Date: 29/11/2025
10	GREENBELT	A safety barrier of 0.70 ha (including plantation area of 0.050 ha) shall be maintained as specified in the approved mining plan of the mining lease area.

PPs Submission: Complied A safety barrier of 0.70 ha is maintained Natural vegetation is there in 7.5meter safety zone (0.7 0 Ha safety barrier).		Date: 29/11/2025
11	MISCELLANEOUS	Considering that in the mining lease area, a huge pit of above 4.21 ha with an average depth of 36.2 m will remain in perpetuity, the PP shall put in place mechanism to facilitate ecological restoration. Ecological restoration may be like - increase the width and stabilizing the terrace to facilitate soil deposition and natural succession and the segment of the terrace may be selected with local seedling / grasses, etc.
PPs Submission: Complied Ecological restoration of the mining pit will start once limestone from bottom most bench is extracted fully and that mining is dynamic.		Date: 29/11/2025
12	MISCELLANEOUS	Wet drilling method is to be adopted to control dust emissions. Delay detonators and shock tube initiation system for blasting shall be used so as to reduce vibration and dust. Drilling and blasting shall be done only either by licensed explosive agent or by authorized personnel after obtaining required approvals from Competent Authorities. The explosive shall be procured from authorised dealers / agency as per the conditions stipulated in the permits issued by the licensing Authority. Blasting shall be carried out during day time only after taking necessary precautionary measures to ensure public safety. Nearest Police station / outpost should be kept informed. Periodical monitoring of the vibration at specified location to be conducted and records kept for inspection.
PPs Submission: Complied Wet drilling is in practice. Delay detonators and shock tube initiation system are in use. Drilling is done by company however explosives are stored for use in licensed Magazine. Explosives are procured from Authorised dealer. Blasting is carried out during day light hours and all precautionary measures are observed to ensure safety. Online pass is generated to transport the explosive for use. Blast induced vibration is monitored on regular basis and record thereof is maintained.		Date: 29/11/2025
13	MINING PLAN	The PP shall adopt Best mining practice for the given mining conditions in the mining area adequate number of check dams, retaining walls/structures, garland drain and settling ponds should be provided to arrest the run-off with rain water in catchment area.
PPs Submission: Complied Bund has been erected all along the periphery of the working pit. This allows run off water due to rain to flow into the pit and seeps down without much accumulation as rock is highly fractured which recharge underlying aquifer.		Date: 29/11/2025
14	AIR QUALITY MONITORING AND PRESERVATION	Air and Noise pollution shall be checked periodically in consultation with the state pollution control board (SPCB) and the records shall be maintained. The data of Ambient Air Quality and Noise Level, as recorded in Table 3.2 and Table 3.3 of Chapter - 3 of the EIA /EMP may be taken as a base for such study or as may be directed by the SPCB. The Device for checking Air and Noise pollution shall be installed at the same site as indicated in the Chapter - 3 Table 3.2, 3.3 and Fig 3.3. and 3.4 of the above said chapter or as may be directed by the SPCB. The PP shall take appropriate measures to comply with the revised National Ambient Air Quality (NAAQ) norms notified by MoEF and CC on 16.11.2009 and Measures should be taken to comply with the provisions laid under Noise Pollution (Regulation and Control) (Amendment) Rules, 2010, dated 11.01.2010 issued by the MoEF and CC to control noise

		to the prescribed levels. PP shall reflect in a comparative format the status of Ambient Air Quality and Noise level recorded as stated above in every Six monthly Report of the PP.
PPs Submission: Complied Ambient Air Quality and the Noise Quality is regularly monitored and data for the same is also submitted to the concern Board on regular basis. Ambient Air Quality and Noise monitoring Report attached as Annexure - I and II respectively.		Date: 29/11/2025
15	WATER QUALITY MONITORING AND PRESERVATION	Water pollution shall be checked periodically in consultation with the SPCB and the records shall be maintained. The data of water quality as recorded in Table 3.4 of Chapter -3 of the EIA /EMP may be taken as a base for such study or as may directed by the SPCB. The device for checking Air and Noise pollution shall be installed at the same site as indicated in the Chapter - 3, Table 3.4 and Fig. 3.4 of the above said chapter or as may be directed by the SPCB. PP shall reflect in a comparative format the status of water quality recorded as stated above in every Six month Report of the PP.
PPs Submission: Complied There is no outside discharge. Auto garage is equipped with ETP and treated is reused for equipment washing. However, to comply the condition, we have engaged Third party to do water quality testing. Testing report of water quality of all locations as specified in Table no. 3.4 of Chapter 3 of the EIA/EMP report is attached as Annexure III.		Date: 29/11/2025
16	Human Health Environment	The PP to implement the following measures to reduce (1) Air pollution during transportation of minerals, (a) Roads shall be graded to mitigate the dust pollution (b) water shall be sprinkled at regular intervals on the main road and other service roads to suppress dust and (2) Noise pollution, (a) proper and regular maintenance of vehicles and machineries / equipment. (b) Limiting time exposure of works to excessive noise. (c) The workers employed shall be provided with Personal protective equipment (d) Speed of trucks entering or leaving the mine is to limited to moderate speed to prevent undue noise from empty trucks.
PPs Submission: Complied Agree. Road is graded on regular basis. A 12 KL water tanker is deployed to sprinkle water on haul road. Maintenance of the HEMM is done as per recommendation of OEM. Workmen are provided with full PPE. Traffic rule framed by Manager Mines is in force to limit the speed of hauling dumpers/trucks.		Date: 29/11/2025
17	LAND RECLAMATION	Top soil and overburden shall be staked properly at earmarked site with proper slope with adequate protective measures to reduce run - off and should also be used for plantation purpose. Bounds to be provided at the boundary of the project site and adjoining public road except for the approach road to prevent flow of soil, debris, etc.
PPs Submission: Complied Complied.		Date: 29/11/2025
18	WATER QUALITY MONITORING AND PRESERVATION	Rainwater getting accumulated in the quarry floor shall not be discharged directly to the nearby stream or water body. If it is to be let into the nearby water body, it has to be discharged into silt trap on the surface within the lease area and only the overflow after allowing settling of silt be let into the nearby water -ways. The silt trap should be of sufficient dimensions to catch all the silt water being pumped out during one season. The silt trap should be de - silted of all the deposited silt at the end of the season and kept ready for taking care of the silt in the next season.

PPs Submission: Complied There is no outside discharge. Bund has been erected all along the periphery of the working pit. This allows run off water due to rain to flow into the pit and seeps down without much accumulation as rock is highly fractured and recharge underlying aquifer. Accumulated silt is fed to crusher along with ROM for cement manufacturing.		Date: 29/11/2025
19	Statutory compliance	If in the future the lease area of project proponent falls in the cluster and total mined / borrowed area of the cluster fall under category b 1 or A, as per the prevailing guidelines of MoEF and CC, all the concerned procedures, except public hearing, shall be followed up accordingly for compliance of Environmental Laws / Notifications / Rules. EMP for the cluster shall be prepared based on outcome of the EIA study and all the suggestions / recommendations of EIA / EMP prepared for the cluster shall be complied - with in a letter and spirit by the project proponent.
PPs Submission: Complied Agree.		Date: 29/11/2025
20	Statutory compliance	The PP shall take all precautionary measures during mining operation for conservation and protection of endangered flora and fauna in the project area and the PP shall ensure that a Biodiversity conservation plan with focus on conservation of the Schedule - I species is put in place in the area. The PP mentioned in the EIA / EMP report that the plan was approved by the Chief Conservator of Forests, wild Life Circle, Meghalaya vide letter no. FWC/G/117 dated 10.11.2010. ACL has earmarked Rs. 45.998 lacks as budget proposal for the proposed conservation plan. A copy of the Plan shall be submitted to the Regional Office, MoEF and CC, NE, Shillong and the SEIAA, Meghalaya. Progressive status report on conservation and protection of endangered flora and fauna in the area shall be reflected in every Six Monthly report of the PP.
PPs Submission: Complied We have taken up the matter with State forest department. A letter dated, 20th December 2022 has been received from Principle Chief Conservator of Forest (Bio-Diversity and Wildlife) and Chief Wildlife warden to await some time till ready of Reginal Conservation Plan. Copy of the Said letter is enclosed as Annexure IV.		Date: 29/11/2025
21	Human Health Environment	The PP shall be responsible for the medical examination of the workers engaged in the project. Occupational health check -ups shall be undertaken once in six months for workers and necessary remedial / preventive measures shall be taken. The recommendations of national Institute for ensuring a good occupational environment for mine workers shall be implemented. The prevention measures for burns, malaria and provision of anti - snake venom including all other paramedical safeguards may be ensured before initiating the mining activities.
PPs Submission: Complied Agree. Medical examination of workers engaged in the project is done as per laws. Report of the medical test is enclosed as Annexure V.		Date: 29/11/2025
22	WATER QUALITY MONITORING AND PRESERVATION	The lease holder shall undertake adequate safeguard measures during extraction of material and ensures that due to this activity, the hydro - geological regime of the surrounding area shall not be affected. If at any stage, it is observed that the groundwater table is getting depleted due to the mining activity, necessary corrective measures shall be carried out. The mining operations shall be restricted to above ground water table and it should not intersect

		groundwater table. In case of working below ground water table, prior approval of the Ministry of Environment, Forest and Climate change and Central Ground water Authority shall be obtained, for which a detailed hydro-geological study shall be carried out, the report on six monthly basis on changes in groundwater level and quality shall be submitted to the SEIAA, Meghalaya and the regional office of the Ministry of Forest, Environment and CC.
PPs Submission: Complied Proposed mining will not intersect water table.		Date: 29/11/2025
23	AIR QUALITY MONITORING AND PRESERVATION	The pollution due to transportation shall be effectively controlled. Vehicular emissions shall be kept under control and regularly monitored. Vehicles with Meghalaya pollution Control Board clearance certificate only shall be allowed to ply. The mineral transportation shall be carried out through covered trucks only and the vehicles carrying the mineral shall not be overloaded.
PPs Submission: Complied Vehicular emissions are kept under control by maintaining the HEMM as per OEM recommendations. Further, there is no village in the vicinity of the mining lease area and loaded truck do not pass through any public place or habitation.		Date: 29/11/2025
24	WATER QUALITY MONITORING AND PRESERVATION	The PP shall put in place proper rainwater harvesting measures at the site and shall also undertake conservation measures to augment groundwater resources in the area in consultation with the central Ground water board.
PPs Submission: Complied Bund has been erected all along the periphery of the working pit. This allows run off water due to rain to flow into the pit and seeps down without much accumulation as rock is highly fractured which recharge underlying aquifer.		Date: 29/11/2025
25	AIR QUALITY MONITORING AND PRESERVATION	The PP shall ensure use of effective sprinkler system to suppress fugitive dust on haul roads and other transport roads, and cleaning of transport vehicles shall not be done outside the project area. Main haulage road and other roads should be regularly wetted using water tanker fitted with sprinklers. Material transfer points should invariable be provided with Bag filters and or dry fogging system. Belt conveyors should be fully covered to avoid air borne dust.
PPs Submission: Complied Permanent water sprinklers is installed in the mines main haul road. A 12 KL water tanker is also in use to sprinkle water on haulage road to suppress fugitive dust.		Date: 29/11/2025
26	WATER QUALITY MONITORING AND PRESERVATION	The PP shall ensure that no natural water course and /or water resources shall be obstructed due to any mining operations. The water table should be nurtured so as not to go down below the pre-mining period. In case of water scarcity in the area, the PP shall not use local water for the project and also shall assist in arranging water to the villagers for their use.
PPs Submission: Complied There is no outside discharge. We use rain water and donot draw any water from ground. Natural water course and or water resources is not obstructed due to mining.		Date: 29/11/2025
27	WATER QUALITY MONITORING AND PRESERVATION	Underground water shall not be drawn for use in mining activities without prior permission from central Ground Water Board.

PPs Submission: Complied Agree. We do not draw underground water.		Date: 29/11/2025
28	Noise Monitoring & Prevention	The PP Shall ensure that the lights and sounds at night at the project site do not disturb the villages and the also animals. The PP shall ensure that the biological clock of the village (s) is not disturbed; by orienting the floodlights / masks away from the villagers and keeping the noise levels well within the prescribed limits for day light / night hours.
PPs Submission: Complied Agree. There is no village in the vicinity of the mining lease area. However, sound level is maintained within prescribed limit and flood lights are oriented toward mines and away from villages.		Date: 29/11/2025
29	Statutory compliance	The PP shall not transport the material by road through the village, without their consent. A by - pass road shall preferably by constructed for the purpose of transportation of the minerals so that the impact of sound, dust and accidents could be mitigated. The PP shall bear the cost towards the widening and strengthening of existing public road network in case the same is proposed to be used for the project. Transportation of the quarried materials shall not cause any hindrance to the village people nor damage the existing village road/state/national highway.
PPs Submission: Complied There is no public road or village in the immediate vicinity of the mines. Therefore, vehicle transporting the material is not passing through any vegetation.		Date: 29/11/2025
30	MISCELLANEOUS	Necessary permission as per Acts and Rules shall be obtained from the competent Authorities for storage and use of explosives and detonators. The instructions and Rules specified therein shall be strictly adhered to.
PPs Submission: Complied Permission for storage and use of Explosives and detonators has been obtained. The same has been submitted to your good office vide letter dated 14-3-2019.		Date: 29/11/2025
31	Corporate Environmental Responsibility	As per the Company Act, 2013, the CSR cost should be 2 percent of average net profit of last three years. Hence CSR expenses should be as per the Company Act / Rules for the Socio Economic Development of the neighbourhood habitats which could be planned and executed by the project proponent more systematically based on the Need based door to Door Survey by established Social Institutes / Workers. The Report shall be submitted to the SEIAA, Meghalaya, MSPCB and Regional office MoEF and CC at six monthly basis.
PPs Submission: Complied Agree. Various CSR activities carried out directly on door to door as well as by established social institutes also. Lists of some CSR activities attached as Annexure VI.		Date: 29/11/2025
32	MISCELLANEOUS	A separate environmental management cell (EMC) with suitable qualified personal should be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization. Roles and Responsibilities at the level of hierarchy in the Environmental Management Cell shall be defined, documented and communicated to facilitate effective implementation of the environmental policy. Names of persons in EMC should be clearly displayed and informed to SEIAA, Regional Office MoEF and CC and Meghalaya State Pollution Control Board. In case of any change

		in officials holding the posts, the PP should also intimate to the SEIAA / Monitoring Agency.
PPs Submission: Complied A separate environmental management cell (EMC) with suitable qualified personal is set-up. The same is under the control of Unit Head.		Date: 29/11/2025
33	Statutory compliance	The PP shall undertake digital processing of the entire lease area using remote sensing techniques regularly once in three years for monitoring land use pattern and the Report shall be submitted to MoEF and CC, New Delhi, the Regional Office, MoEF and CC, Shillong and the SEIAA, Meghalaya.
PPs Submission: Complied Agree. DGPS survey has been done and accordingly lease map has been authenticated by DMR, Govt. of Meghalaya and submitted to your good office vide letter dated 14th November 2022.		Date: 29/11/2025
34	Statutory compliance	PP shall submit a Final Mine Closure Plan along with details of Corpus Fund to the Ministry of Environment, Forest and Climate Change and SEIAA, Meghalaya, 1 (one) year in advance for approval.
PPs Submission: Agreed to Comply Noted for compliance.		Date: 29/11/2025
35	WASTE MANAGEMENT	The PP shall install Effluent Treatment Plant (ETP) for the entire cement plant complex including residential area and also for the workshop and waste water generated during the mining operation, in compliance to Supreme Court Order dated 22.02.2017 in W.P. (C) 355 of 2012. Status of functioning of the ETP shall be reported regularly to the SPCB and also be reflected in every six monthly report of the PP.
PPs Submission: Complied STP and ETP are operational in colony and Auto garage respectively. Report thereof is submitted as stipulated in conditions therein. Performance test report of Both STP and ETP are enclosed as Annexure VII and VIII respectively		Date: 29/11/2025
General Conditions		
Sr.No.	Condition Type	Condition Details
1	Statutory compliance	PP shall obtain permission for establishment of Soil dumping yard for OB from the Competent Authority.
PPs Submission: Complied Dumps for OB is situated within the mining lease area. Therefore, additional permission is not required.		Date: 29/11/2025
2	Statutory compliance	No change in mining technology and scope of working shall be made without prior approval of the SEIAA, Meghalaya. No deviation shall be made in the calendar plan including excavation, quantum of mineral and waste.
PPs Submission: Agreed to Comply Agree.		Date: 29/11/2025
3	MINING PLAN	Mining shall be carried out as per the provisions outlined in mining

		plan approved by IBM, GoI, as well as by abiding to the Guidelines of Directorate General Mines Safety (DGMS).
PPs Submission: Agreed to Comply Agree.		Date: 29/11/2025
4	Statutory compliance	Sufficient number of Gullies / drainage channels shall be provided for better management of water. Regular monitoring of pH shall be included in the monitoring plan and report shall be submitted to NE Regional Office, MoEF and CC, Shillong and Meghalaya State Pollution Control Board (MSPCB) on six monthly basis.
PPs Submission: Complied Agreed. No outside discharge. Bund is erected all along the working pit to allow rain water to seeps down through fractured strata which recharge underlying aquifer.		Date: 29/11/2025
5	AIR QUALITY MONITORING AND PRESERVATION	Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of PM 10 and PM 2.5 such as haul road, loading and unloading point and transfer points. Fugitive dust emissions from all the sources shall be controlled regularly. It shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard. Monitoring of Ambient Air quality to be carried and record should be maintained. A copy of the report shall sent to SEIAA, the Regional Office MoEF and CC, the MSPCB and the Regional Ground Water Authority.
PPs Submission: Complied Agree. A 12 KL water tanker is in use to sprinkle water on haulage road to suppress fugitive dust. Transfer points and crusher is equipped with bag filters to avoid dust emission. Ambient Air Quality parameters are monitored and is well within prescribed limit. Report is submitted to concern authorities.		Date: 29/11/2025
6	WASTE MANAGEMENT	Catch drains and siltation ponds of appropriate size shall be constructed around the mine working site and OB dumps to prevent run off or water and flow of sediments directly into the river and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains shall be regularly de-silted and maintained properly. The dump capacity shall be designed keeping 50 percent safety margin over and above peak sudden rainfall (based on 50 years data) and maximum discharge in the area adjoining the mine site, and it shall allow adequate retention period for proper settling of silt materials.
PPs Submission: Complied No outside discharge from the mines. However, bund has been erected all along the working pit to allow rain water from mines and dump to flow into pit. Fractured strata allows rain water to seeps down without much accumulation which recharge underlying aquifer. Dump capacity has been designed considering highest rain fall. Mines pit act as siltation pond. Accumulated silt if fed to crusher along with ROM which is used in cement manufacturing.		Date: 29/11/2025
7	GREENBELT	Plantation shall be raised in a 7.5 m wide green bet in the safety zone around the mining lease, back filled and reclaimed area, around water body, along the roads site, etc by planting native species, following the CPCB guidelines fr green belt plantation and in consultation with the State DFO (Social Forestry). Green belt shall be developed all along the mine lease area in a phased manner and shall be completed within 2 years. The density of trees shall be around 2500 per ha.

PPs Submission: Complied 7.5meter wide safety barrier is full of natural vegetation however additional plantation is done in phased manner in consultation with DFO as and when require.		Date: 29/11/2025
8	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of ground water level and quality shall be carried out in and around the mine lease by establishing a network of existing wells and constructing new piezometers during the mining operation. The monitoring shall be carried out four times in a year pre-monsoon (April - May), monsoon (August), post - monsoon (November) and winter (January) and the data thus collected may be sent regularly to the regional office MoEF and CC, Shillong and MSPCB.
PPs Submission: Complied There is no perfect water table. No water bodies or stream in and around the mines. We have visited Central Ground Water Board, North East Regional Office, Guwahati and discussed the matter. We are in the process to find out suitable vendor for conducting hydro-logical study. On completion, report thereof shall be submitted to concern authorities. Block III is very adjacent to block V and one side lease boundary is common. Therefore, piezometer installed at block V serves the purpose of monitoring of ground water as physiography of the area is similar. Request letter submitted to SEIAA, Meghalaya, dated 14.11.22 where seeking waive off of specific condition (XXI) for installing Piezometers in Block III. Copy of the same letter is already shared your good office dated 14th November 2022.		Date: 29/11/2025
9	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of water quality up-stream and down-stream of water bodies in and around the mine lease shall be carried out and record be maintained.
PPs Submission: Complied Proposed mining will not intersect water table. There is no water bodies or stream in and around the mines. However, to comply the condition we have engaged third party to conduct the monitoring. Report of the latest monitoring is enclosed as Annexure IX A and B respectively.		Date: 29/11/2025
10	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of flow rate springs and perennial drains / nallah flowing in and around the mine lease shall be carried out and record be maintained.
PPs Submission: Complied Proposed mining will not intersect water table. There is no water bodies or stream in and around the mines. There is no outside discharge from the mines. Lease area is at low lying and there is no water stream in and around.		Date: 29/11/2025
11	Human Health Environment	Provision shall be made for the temporary housing of construction labourers within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, etc.
PPs Submission: Complied All manpower is accommodated in residential colony which is having all necessary infrastructure.		Date: 29/11/2025
12	AIR QUALITY MONITORING AND PRESERVATION	Critical parameters such PM 2.5, NOx, SOx in the ambient air within the impact zone, peak particle velocity at 300 m distance or within the nearest habitation, whichever is closer shall be monitored periodically as per the MoEF and CC notification in 2009. further, quality of discharged water shall also be monitored (TDS, DO, PH and Total Suspended Solids - TSS). The data shall be uploaded on the website of the company and also prominently displayed at the project site. The circular no. J-20012/1/2006-1A.II (M) dated 27.05.2009 issued by MoEF and CC, which is available on the website of the Ministry www.envfor.in.in shall also be referred to in this regard for

		its compliance.
PPs Submission: Complied Critical Parameters such as PM 2.5, NOx and SOx is monitored regularly. Monitoring data is attached as Annexure X.		Date: 29/11/2025
13	WASTE MANAGEMENT	Industrial waste water (workshop and waste water from the mine) shall 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 installed before discharge of effluents.
PPs Submission: Complied ETP is operational in auto garage. No outside discharge.		Date: 29/11/2025
14	Risk Mitigation and Disaster Management	PP to obtain NOC from the state Revenue and Disaster Management Department, as the area falls, under Seismic Zone - V (IS:1893 (part- I) -2002).
PPs Submission: Complied NoC from the State Revenue and Disaster Management is obtained and same has been submitted to your good office vide letter dated 14-03-2019.		Date: 29/11/2025
15	Risk Mitigation and Disaster Management	No child - labour permitted. The PP shall ensure that no child is employed in the project. PP shall register his employees /workers as per state labour Laws / Rules from time to time, and record shall be maintained.
PPs Submission: Complied Agree. No child labour is engaged		Date: 29/11/2025
16	Risk Mitigation and Disaster Management	Personal Protective Equipment should be provided by the PP to the working persons and they should also be provided with adequate training and information on safety and health aspects including natural disaster / calamities management training.
PPs Submission: Complied PPE is provided to all workmen. In addition, adequate training and information on safety and health aspect is provided to the workmen to make them aware about safety and health including disaster/ calamities, etc.		Date: 29/11/2025
17	Statutory compliance	In case the PP being a lease holder, he / she shall obtain and submit to SEIAA the consent of the land owner in an affidavit, within a period of 12 months from the issue of EC, to the effect that the land owner has no objection if reclamation work is taken up by the State Government at the project site. In case the PP being the land owner, the affidavit shall be executed by himself.
PPs Submission: Complied All lands belongs to the project proponent.		Date: 29/11/2025
18	Corporate Environmental Responsibility	The funds earmarked for environmental protection measures shall be kept in separate account and shall not be diverted for other purposes. The PP shall ensure adequate budgetary provisions and indicate a time line for the implementation of the plan. The plan shall be submitted to the SEIAA and the NE regional office of the MOEandFCC, Shillong within a period of 1 year from the date of issue of EC.

PPs Submission: Complied Agree.		Date: 29/11/2025
19	MINING PLAN	Mining shall be stopped if the entire quantity indicated in the mining plan is quarried, even if the validated quarry lease periods is still on. PP shall inform the IBM, Central Zone, Nagpur and the State Mining and Geology Department for instruction and order.
PPs Submission: Complied Agree.		Date: 29/11/2025
20	MISCELLANEOUS	The project Authorities shall 1). advertise at least two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of the clearance letter informing that the project has been accorded environmental clearance. Copies of the news - paper above shall be furnished to the O/O the SEIAA, Meghalaya. 2) to display name board at the quarry site - showing the details PP lease area, period of the lease, etc. 3). this clearance letter shall be made available on the website.
PPs Submission: Complied Complied. Same has been submitted to your office vide letter dated 14.03.2019.		Date: 29/11/2025
21	MISCELLANEOUS	The PP shall submit six monthly reports on the status of the implementation of the stipulated environmental safeguards to the monitoring authorities - the Regional Office, MOEandFCC, Shillong or State Pollution Control Board. The certified /verified copy of the same from the above monitoring authorities shall be submitted to the SEIAA and SEAC, Meghalaya.
PPs Submission: Complied Agree and complied.		Date: 29/11/2025
22	Statutory compliance	Environmental statement for each financial year ending 31st March in Form - V as mandated shall be submitted to MSPCB with copy of the same to SEIAA, Meghalaya and Regional Office, MoEF and CC, Shillong.
PPs Submission: Complied complying		Date: 29/11/2025
23	MINING PLAN	The mining plan is valid for 5 years only. After its expiry the PP shall submit another mining plan duly approved by the IBM.
PPs Submission: Complied Agree		Date: 29/11/2025
24	Statutory compliance	This environmental clearance does not imply that the other statutory / administrative clearance shall be granted to the project by the concerned authority. Such authority shall consider the project independently as per their respective statutory power under acts/ rules / guidelines empowered to such authorities.
PPs Submission: Complied Agree		Date:

		29/11/2025
25	Statutory compliance	The PP shall not violate applicable provisions of any acts, rules, order of the government and judicial orders issued by the Honble Supreme Court / High Court // NGT, applicable to the project.
PPs Submission: Complied Agree		Date: 29/11/2025
26	Statutory compliance	Official from the Regional Office of MoEF and FCC, Shillong, MSPCB or any authorized official, who would be monitoring the implementation of the conditions mentioned herein, shall be given full cooperation, facilities and documents /data by the PP during their inspection.
PPs Submission: Complied Agree		Date: 29/11/2025
27	Statutory compliance	The above conditions will be enforced inter - alia under the provisions of the Water (Prevention and control of pollution) Act, 1974, the Air (prevention and control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and the Public liability Insurance Act, 1981 along with their amendments and rules made there under also any other orders passed by the Honble Supreme Court of India /High Court of Meghalaya / NGT and any other Court of Law relating to the subject matter.
PPs Submission: Complied Agree		Date: 29/11/2025
28	Statutory compliance	The SEIAA reserves the right to add or delete any conditions or safeguards measures found necessary, and to take action including revoking the clearance granted, if conditions stipulated are not implemented by the PP or in case of submission of false document / wrong declaration.
PPs Submission: Complied Agree		Date: 29/11/2025
29	Statutory compliance	Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under section 16 of the National Green Tribunal Act, 2010. This environmental clearance valid for a period of 5 (Five) years from the date of issue.
PPs Submission: Complied Agree		Date: 29/11/2025
<p style="text-align: center;">Visit Remarks</p>		
Last Site Visit Report Date:		N/A
Additional Remarks:		Six Monthly compliance status of LS Block - III - Period April 2025 to September 2025

Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.