MINERALS & MINERALS LIMITED

Regd. Office P.O. & Dist. – Lohardaga (Jharkhand) PIN – 835302 Phone: 06526-224016, 224112, FAX: 06526-224118

Ref No: M&M/LHD/VP (M)/MoEF/ 120

Date: 22.05.13

To, Mr S Kerketta Joint Director(S) MoEF, GOI, Eastern Regional Office A/3,Chandrashekharpur, Bhubaneshwar- 751023 (Orissa)

Sub: Compliance Report of EC conditions for Pakhar (109.507 ha) Bauxite Mining project of M/s Minerals & Minerals Limited located in the District of Lohardaga, Jharkhand for the period Oct' 2012 - March' 2013.

Ref: Environmental Clearance letter no J-11015/518/2008-IA II (M) dated 21st Oct 2010.

Sir,

With reference to the above, we are submitting herewith the Compliance status report of EC conditions for **Pakhar** (109.507 ha) Bauxite Mining project of M/s Minerals & Minerals Limited, located in Lohardaga, Jharkhand for the period **Oct'** 2012 - March' 2013.

Hope you will find the same in order.

Thanking You

Yours Sincerely FOR Minerals & Minerals Limited

(Bijesh Kumar Jha) VP (Mines)

Enclosure: - As Above

Compliance of conditions laid down in Environmental Clearance

<u>PAKHAR BAUXITE MINES(109.507 Ha)</u> <u>Period : Oct'12 – March.'13</u> J-11015/518/2008-IA.II (M) Dated 21.10.2010.

| Sl No | Conditions | Compliance Status | | | | |
|----------|--|---|--|--|--|--|
| | Specific Conditions | | | | | |
| 1 | The project proponent shall obtain Consent to Establish and Consent to Operate from the Jharkhand State Pollution Control Board and effectively implement all the conditions stipulated therein. | Operate has been obtained. Consent to operate is valid up to 31.12.13. Copy enclosed | | | | |
| 2 | The environmental clearance is subject to approval of the state land use Department, Government of Jharkhand for diversion of agricultural land for non-agricultural use. | Mining Lease is granted by the State Govt. after due consideration and cabinet approval on recommendation of District Collector who is the competent authority to give permission for using the agricultural land for non-agricultural purpose. | | | | |
| 3 | The mining operation shall be confined to the hill tops only and restricted to above ground water table and it should not intersect the ground water table. In case of working below ground water table, prior approval of the Ministry of Environment & Forests and Central Ground Water Authority shall be obtained, for which a detailed hydro – geological study shall be carried out. | Working zone is being restricted to above ground water table. | | | | |
| 4 | The project proponent shall ensure that no natural watercourse and/or water resources are obstructed due to any mining operations. Adequate measures shall be taken for protection of seasonal channels, if any emanating from the mine lease, during the course of mining operation. | No natural water course has been obstructed. | | | | |
| 5 | The top soil shall temporarily be stored at earmarked site (s) only and it should not be kept unutilized for long. The topsoil shall be used for land reclamation and plantation. | Sequential backfilling and reclamation of the mined out area are being implemented during mining operation. Whenever backfilling will be done to the mined out area, Topsoil will be used for backfilling to reclaim and restore the damage area up to the extent possible. | | | | |
| 6 | The over burden (OB) generated shall be temporarily stacked in the earmarked area for a period of one year and thereafter concurrently backfilled. There shall be no external overburden dump. The backfilled area shall be progressively | Sequential backfilling and reclamation of the mined out area are being practiced. Backfill data is enclosed. Monitoring and management of rehabilitated areas is continuing until the vegetation becomes | | | | |

| | CC 11 N/ '1' 1 . C | 10 |
|----|--|---|
| | afforested. Monitoring and management of | self-sustaining. |
| | rehabilitated areas should continue until the | N . |
| | vegetation becomes self-sustaining. Compliance | |
| | status should be submitted to the Ministry of | |
| | Environment & Forests and its Regional Office | |
| | located at Bhubaneshwar on six monthly basis. | |
| 7. | The void left unfilled in an area of 0.41 ha. shall be | Being complied. |
| | converted into water body. The higher benches of | C 1 |
| | excavated void/ mining pits shall be terraced and | |
| | plantation done to stabilize the slopes. The slopes | |
| | of higher benches shall be made gentler for easy | 11 |
| | accessibility by local people to use the water body. | |
| | Peripheral fencing shall be carried out along the | |
| | excavated area. | |
| 8 | | * |
| 8 | Catch drains and siltation ponds of appropriate size | D.' |
| | should be constructed around the mine working, | Being complied. |
| | soil and mineral dumps to prevent run off of water | |
| | and flow of sediments directly into the agricultural | |
| | fields, the Kisko Nadi, the Sankh Nadi, the Surang | |
| | River, the Chaupat Nadi and other water bodies. | |
| | The water so collected should be utilized for | |
| | watering the mine area, roads, green belt | |
| | development etc. The drains should be regularly | |
| | desilted, particularly after monsoon and maintained | |
| | properly. | |
| | Garland drain, settling tanks and check dams of | |
| | appropriate size, gradient and length shall be | |
| | constructed around the mine pit, topsoil, dumps | |
| | and the mineral dumps to prevent runoff water and | |
| | flow sediments directly into the agricultural fields, | |
| | the Kisko Nadi, the Sankh Nadi, the Surang River, | |
| | the Chaupat Nadi and other water bodies and sump | |
| | capacity should be designed keeping 50% safety | |
| | margin over and above peak sudden rainfall (based | |
| | on 50 years data) and maximum discharge in the | |
| | area adjoining the mine site. Sump capacity should | |
| | also provide adequate retention period to allow | |
| | | |
| | proper setting of silt material. Sedimentation pits | 35. |
| | should be constructed at the corners of the garland | ** |
| 0 | drains and desilted at regular intervals. | T4 211 1 1 |
| 9 | Dimension of the retaining wall at the toe of the | It will be ensured. |
| | OB benches within the mine to check run-off and | |
| | siltation should be based on the rain fall data. | |
| 10 | Plantation shall be raised in an area of 6.3 ha | Is being implemented in consultation with |
| | including a 7.5 m. wide statutory barrier all around | local forest department. |
| | the mining lease, reclaimed and rehabilitated areas, | * |
| | around water body, etc. by planting the native | |
| | species in consultation with the local DFO / | |
| | 1 | |

| | Agriculture Department. The density of the trees should be around 2000 plants per ha., Greenbelt shall be developed all along the mine lease area in a phased manner and shall be completed within first five years. | | | | |
|----|--|--|--|--|--|
| 11 | Regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of SPM and RSPM such as around crushing and screening plant, loading and unloading point and all transfer points. Extensive water sprinkling shall be carried out on haul roads. It should be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard. | Water tankers have been provided for sprinkling of water on haul roads and are generally being engaged at the places where active mining is in progress to arrest fugitive dust emission. | | | |
| 12 | Regular monitoring of the flow rate of the springs and perennial nallahs flowing in and around the mine lease shall be carried out and records maintained. | caters the need for water. Monitoring | | | |
| 13 | The project authority should implement suitable conservation measures to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board. | A plan will be drawn on the basis of discussions with Scientists of State unit office of Central Ground Water Board, Ranchi to implement suitable conservation measures to augment ground water resources in the area. | | | |
| 14 | Regular monitoring of ground water level and quality should be carried out by establishing a network of existing wells and constructing new piezometers during the mining operation. The periodic monitoring [(at least four times in a year – pre-monsoon (April-May), monsoon (August), post-monsoon (November) and winter (January) once in each season)] shall be carried out in consultation with the State Ground Water Board/Central Ground water Authority and the data thus collected may be sent regularly to the Ministry of Environment and Forests and its Regional office Bhubneshwar, The Central Ground Water Authority and the Regional Director, Central Ground Water Board. If at any stage, it is observed that the ground water table is getting depleted due to the mining activity, necessary corrective measures shall be carried out. | Complied. | | | |
| 15 | Appropriate mitigative measures shall be taken to prevent pollution of the Kisko Nadi, the Sankh Nadi, the Surang River, the Chaupat Nadi in consultation with the State Pollution Control Board. | There is no discharge of mine water. Monitoring is done. | | | |

| 16. | The project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of surface water (from natural spring) required for the project. | Will be complied |
|-----|--|--|
| 17. | Suitable rain water harvesting measures on long term basis shall be planned and implemented in consultation with the Regional Director, Central Ground Water Board. | Will be implemented. |
| 18 | Vehicular emissions shall be kept under control and regularly monitored. Measures shall be taken for maintenance of vehicles used in mining operations and in transportation of mineral within the mine lease up to the stock yard. The mineral transportation within the mine lease shall be carried out through the covered trucks only and the vehicles carrying the mineral shall not be overloaded. | Regular maintenance of vehicles are undertaken to minimize vehicular emission. All the transporters have been instructed to obtain PUC for their vehicles from the competent authority and submit to the concerned officer for verification |
| 19 | Blasting operation should be carried out only during the daytime. Controlled blasting shall be practiced. The mitigative measures for control of ground vibration and to arrest fly rocks and boulders should be implemented. | Blasting at Mines is done at fixed blasting period i.e. 12.00 Noon to 1.00 PM on working days. Mobile mining activities are not being practiced during blasting. All the precautionary and mitigative measures to control ground vibration and to arrest fly rocks is being exercised. |
| 20 | Drills shall either be operated with dust extractors or equipped with water injection system. | Drilling is being done with water pouring in the drill holes intermittently for dust suppression which is the best method for jackhammer drilling |
| 21 | Mineral handling area shall be provided with adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated. | We are exploring the possibilities. However, water sprinkling is being carried out regularly at loading and unloading areas. |
| 22 | Sewage treatment plant should be installed for the colony. ETP shall also be provided for the workshop and wastewater generated during the mining operations. | There is no discharge of effluent from mine, hence ETP is not required. The sewage water for working population is planned to be collected through Septic Tank/Soak Pit and treated in Sewage Treatment Plant. |
| 23 | The project authorities should undertake sample survey to generate data on pre-project community health status within a radius of 1 Km. from proposed mine. | Under process |
| 24 | Pre-placement medical examination and periodical medical examination of the workers engaged in the project shall be carried out and records maintained. For the purpose, schedule of health examination of | System is already in place |

| | the workers should be drawn and followed accordingly. | |
|-----|--|--|
| 25. | The land oustees and land losers/ affected people shall be compensated/ rehabilitation as per the National Policy of Resettlement and Rehabilitation of project Affected Families (NPRR) | All land acquisition activities is done as per CNT Act and with permission of competent authority i.e. concerned Deputy Commissioner (D.C.) and consent of Raiyat (Land Owner) for 20 years period and will return the land so acquired as per the norms set by D.C. in land purchased agreement. There is no displacement involved & hence R&R is not applicable. |
| 26. | Door to door sample survey should be undertaken within the impact zone to assess the family based need of the tribals and it should be appropriately addressed in the CSR activities to be undertaken in the area. An action plan in this regard should be prepared and submitted. | Company's CSR team is doing regular assessment of the family based need of the tribals and it appropriately addressed. |
| 27. | Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of the temporary structures to be removed after the completion of the project. | Necessary infrastructure is already in place. |
| 28. | The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered flora and fauna (python etc.) found in the study area. Action plan for conservation of flora and fauna prepared shall be implemented in consultation with the State Forest and Wildlife Department. All the safeguard measured brought out in the Wildlife conservation plan prepared specific to this project site shall be effectively implemented. Necessary allocation of funds for implementation of the conservation plan shall be made and the funds so allocated shall be included in the project cost. A copy of action plan shall be submitted to the Regional Office of the Ministry of Environment and Forests, Bhubaneswar. | Will be carried out. |
| 27 | The critical parameters such as RSPM (Particulate matter with size less than 10 μ m (i.e. PM_{10}) and NO_x 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. Further, quality of | Complied Monitoring Reports is enclosed as Annexure. Presently, there is no discharge of water from the mines. In case of discharge monitoring will be ensured. |

| | discharge water shall also be monitored [(TDS, | |
|----|---|-------------------------------------|
| | DO, PH and Total Suspended Solids (TSS)], The | |
| | monitored data shall be uploaded on the website of | |
| | the Company as well as displayed on a display | |
| | board at the project site at a suitable location near | |
| | the main gate of the Company in Public domain. | |
| | The Circular no. J-20012/1/2006-IA.II(M) dated | |
| | 27.05.2009 issued by Minisry of Environment and | |
| | Forests, which is available on the website of the | |
| | Ministry www.envfor.nic.in shall also be referred | |
| | in this regard for its compliance. | |
| 28 | A Final Mine Closure plan along with details of | Progressive Mine Closure Plan duly |
| | Corpus Fund should be submitted to the Ministry | approved by Indian Bureau of Mines. |
| | of Environment & Forest 5 years in advance of | |
| | final mine closure for approval. | as per statue. |

GENERAL CONDITIONS

| | EKAL CONDITIONS | | | | |
|----------|--|--|--|--|--|
| Sl No | Conditions | Compliance Status | | | |
| 1 | No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment & Forests. | Complied. | | | |
| 2 | No change in the calendar plan including excavation, quantum of mineral bauxite and waste should be made. | Excavation of Over Burden and Bauxite is being done as per the approved calendar plan. Details of excavation, quantum of mineral, OB, etc have been furnished for the financial year 12-13 as Annexure | | | |
| 3 | At least four ambient air quality-monitoring station should be established in the core zone as well as in the buffer zone for RSPM (Particulate matter with size less than 10 μ m (i.e. PM_{10}) & NO_X 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 undertaken in consultation with the State Pollution Control Board. | Complied. Monitoring Reports is enclosed as Annexure | | | |
| 4 | Data on ambient air quality RSPM [(Particulate matter with size less than 10 μm i.e. PM_{10}) & NO_X] should be regularly submitted to the Ministry including its Regional office located at Bhubneshwar and the State Pollution Control Board / Central pollution Control | Complied Monitoring Reports is enclosed as Annexure | | | |

| | Board once in six months. | |
|----|--|--|
| 5 | Fugitive dust emission from all the sources should be controlled regularly. Water spraying arrangements on haul roads, loading and unloading and at transfer points should be provided and properly maintained. | Water tankers have been provided for sprinkling of water on haul roads and are generally being engaged at the places where active mining is in progress to contain fugitive dust. |
| 6 | Measures should be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in operation of HEMM, etc. should be provided with ear plug / muffs. | Noise monitoring is being carried out at various locations of the work zone area Workers engaged in operation of HEMMs, etc have also been provided with PPEs such as ear plug and ear muffs. |
| 7 | Industrial waste water (workshops and waste water from the mine) Should be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 th May, 1993 and 31 st December,1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents. | There is no effluent discharge from Mine. Workshop has an Oil Catchment Pit to trap oil and grease. It is being ensured to make it operational and effective. |
| 8 | Personnel working in dusty areas should wear protective respiratory devices and they should also provided with adequate training and information on safety and health aspects. Occupational health surveillance program of the workers should be undertaken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed. | Complied. Use of Personal Protective Equipment (PPE) by the individuals is being ensured. All the mine workers are being regularly and periodically sent to our own hospital for health checkup for any contraction of diseases due to exposure in dusty and noisy areas. Training on safety, health and environmental aspects of mining is being regularly imparted through VT centre and also through various other training programmes conducted by the State Government, recognized agencies, etc |
| 9 | A separate environmental management cell with suitable qualified personnel should be set- up under the control of a Senior Executive, who will report directly to the Head of the Organization. | Separate Environmental Management Cell (EMC) has been constituted and is functioning effectively. Copy enclosed as Annexure. |
| 10 | The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry and its Regional Office located at Bhubneshwar. | Statement of budgetary provision and actual expenses for environmental protection measure is enclosed as Annexure It is once again reiterated that the funds so ear marked shall not be diverted for any other purposes other than it is committed at the |

| | | beginning of the financial year. |
|----|--|----------------------------------|
| 11 | The project authorities should inform to the Regional Office located at Bhubneshwar regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work. | Not applicable. |
| 12 | The Regional Office of this Ministry located at Bhubneshwar shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information / monitoring reports. | Agreed. |
| 13 | The project proponent shall submit six monthly report on the status of the compliance of the stipulated environmental Clearance conditions including results of monitoring data (both in hard copies as well as by e-mail) to the Ministry of Environment and Forests, its Regional Officer, Bhubaneshwar, the respective Zonal office of Central Pollution Control Board the State Pollution Control Board. The proponent shall upload the status of compliance of the Environmental Clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the Ministry of Environment and Forests, Bhubneshwar, the respective Zonal Office of Central Pollution Control Board and State Pollution Control Board. | Being complied |
| 14 | A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parisad/ Municipal Corporation, Urban Local Body and the Local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent. | Complied. |
| 15 | State Pollution Control Board should display a copy of the clearance letter at the Regional office, District Industry Center and Collector's office / Tehsildar's Office for 30 days. | Complied. |

| | 16 | The environmental statement for each financial | Complied. |
|-----|----|--|-----------|
| | | year ending 31st March in Form - V as is | |
| | | mandated to be submitted by the project | |
| 1 | | proponent to the concerned Stated pollution | |
| | | Control Board as prescribed under the | |
| | | Environment (Protection) Rules, 1986, as | |
| | | amended subsequently, shall also be put on the | |
| | | website of the company along with the status | |
| | | of the compliance of environmental clearance | |
| | | conditions and shall also be sent to the | |
| | | Regional Office of the Ministry of | |
| | | Environment and Forests, Bhubneswar by e- | |
| | | mail. | |
| - [| | man. | |
| | 17 | The project authorities should advertise at least | Complied. |
| | 17 | | Complied. |
| | 17 | The project authorities should advertise at least | Complied. |
| | 17 | The project authorities should advertise at least in two local newspapers widely circulated, one | Complied. |
| | 17 | The project authorities should advertise at least in two local newspapers widely circulated, one of which locality concerned, within 7days of | Complied. |
| | 17 | The project authorities should advertise at least in two local newspapers widely circulated, one of which locality concerned, within 7days of the issue of the clearance letter informing that | Complied. |
| | 17 | The project authorities should advertise at least in two local newspapers widely circulated, one of which locality concerned, within 7days of the issue of the clearance letter informing that the project has been accorded environmental | Complied. |
| | 17 | The project authorities should advertise at least in two local newspapers widely circulated, one of which locality concerned, within 7days of the issue of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is | Complied. |
| | 17 | The project authorities should advertise at least in two local newspapers widely circulated, one of which locality concerned, within 7days of the 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 | Complied. |
| | 17 | The project authorities should advertise at least in two local newspapers widely circulated, one of which locality concerned, within 7days of the 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 | Complied. |
| | 17 | The project authorities should advertise at least in two local newspapers widely circulated, one of which locality concerned, within 7days of the 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 Environment and Forests at | |

SAMPLE DRAWN BY SGS INDIA PVT. LTD.

: KGR0000012045

Print Date

: 18/03/2013

JOE No : KG13-001949

Sample Described by Customer as : AMBIENT AIR QUALITY MONITORING

Report No : KG13-001949.001

Client Name

: Hindalco Industries Limited(Mines Division)

Client Address

: Lohardaga,

Postal Code State

: 835203 : Jharkhand

Country

: India

Sample Type

: AMBIENT AIR QUALITY MONITORING

Received Registered

: 12/03/2013 : 12/03/2013

Marks on Sample

: Location : Mine Lease Area, date : 05.03.2013

Sampling Site

: Pakhar(8.09)/Pakhar(15.58)/Pakhar(115.13)/Pakhar(109.507) Bauxite Mines(Pakhar(109.507) Bauxit

Test Start/End Date : 12/03/2013 - 18/03/2013

| Analysis | Method | Result | Unit | | nent/Limit as Pe NAAQS |
|----------------------------|--|--------|-------|-----|---------------------------|
| Particulate Matter (PM10) | IS:5182 (Part-23):2006 | | | Min | Max |
| Particulate Matter (PM2.5) | USEPA CFR(40) Appendix-L | 73 | ug/m3 | • | 100 |
| Oxides of Nitrogen (NOx) | IS:5182 (Part-6):1975 | 36.41 | ug/m3 | × | 60 |
| Sulphur Dioxide (SO2) | (Reaff.2004) | 7.62 | ug/m3 | × | 80 |
| Carbon Monoxide | IS:5182 (Part-2):2001 (Reaff.2006) By NDIR Spectroscopy. | <5.00 | ug/m3 | | 80 |
| ark: CO Analyzed at site. | by Holk Spectroscopy. | < 0.10 | PPM | | |

WARNING The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Client or by a third party acting at the Client's to the origin or source from which the sample(s) is/are said to be extracted.

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SAMPLE DRAWN BY SGS INDIA PVT. LTD.

Print Date

: 18/03/2013

Report No : KG13-001949.001

JOE No : KG13-001949

Report Control No

: KGR0000012045

Per pro SGS India Private Ltd

"MONTHOUS" Satya Manna

Section Incharge - ENVI **Authorized Signatory**

****End of Report****

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SAMPLE DRAWN BY SGS INDIA PVT. LTD.

Print Date

: 18/03/2013

Report No : KG13-001949.002

JOE No : KG13-001949

< 0.10

PPM

Sample Described by Customer as : AMBIENT AIR QUALITY MONITORING

: KGR0000012045

Client Name

: Hindalco Industries Limited(Mines Division)

Client Address

: Lohardaga,

Postal Code

: 835203

State

: Jharkhand

Country

: India

Sample Type

: AMBIENT AIR QUALITY MONITORING

Received Registered

: 12/03/2013 : 12/03/2013

Marks on Sample

: Location : Kekrang Village, date : 05.03.2013

Sampling Site

: Pakhar(8.09)/Pakhar(15.58)/Pakhar(115.13)/Pakhar(109.507) Bauxite Mines(Pakhar(109.507) Bauxit

Test Start/End Date : 12/03/2013 - 18/03/2013

Analysis Method Result Requirement/Limit as Per NAAQS Min Particulate Matter (PM10) Max IS:5182 (Part-23):2006 66 Particulate Matter (PM2.5) ug/m3 100 USEPA CFR(40) Appendix-L 27.35 Oxides of Nitrogen (NOx) ug/m3 IS:5182 (Part-6):1975 60 10.57 (Reaff.2004) ug/m3 Sulphur Dioxide (SO2) 80 IS:5182 (Part-2):2001 (Reaff.2006) < 5.00 ug/m3 Carbon Monoxide 80 By NDIR Spectroscopy.

Remark: CO Analyzed at site.

WARNING. The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Client or by a third party acting at the Client's to the origin or source from which the sample(s) is/are said to be extracted.

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SAMPLE DRAWN BY SGS INDIA PVT. LTD.

Print Date

: 18/03/2013

Report No : KG13-001949.002

JOE No : KG13-001949

Report Control No : KGR0000012045

Per pro SGS India Private Ltd

MONTO

Satya Manna

Section Incharge - ENVI **Authorized Signatory**

****End of Report****

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SAMPLE DRAWN BY SGS INDIA PVT. LTD.

: KGR0000012045

Print Date

: 18/03/2013

JOE No : KG13-001949

Sample Described by Customer as : AMBIENT AIR QUALITY MONITORING

Report No : KG13-001949.003

Client Name

Client Address

: Hindalco Industries Limited(Mines Division) : Lohardaga,

Postal Code

: 835203

State

: Jharkhand

Country

: India

Sample Type

: AMBIENT AIR QUALITY MONITORING : 12/03/2013

Received Registered

Marks on Sample

: 12/03/2013

: Location : Semardih Village, date : 06.03.2013

Sampling Site

: Pakhar(8.09)/Pakhar(15.58)/Pakhar(115.13)/Pakhar(109.507) Bauxite Mines(Pa

Test Start/End Date : 12/03/2013 - 18/03/2013

| * | Method | Result | Unit | | nent/Limit as Pe NAAQS |
|----------------------------|---|--------|-------|--------------|---------------------------|
| Particulate Matter (PM10) | IS:5183 (D-1.50) | | | Min | Max |
| Particulate Matter (PM2.5) | IS:5182 (Part-23):2006 | 78 | ug/m3 | | 100 |
| Oxides of Nitrogen (NOx) | USEPA CFR(40) Appendix-L IS:5182 (Part-6):1975 | 32.60 | ug/m3 | | 60 |
| Sulphur Dioxide (SO2) | (Reaff.2004) | 5.47 | ug/m3 | | 80 |
| Carbon Monoxide | IS:5182 (Part-2):2001 (Reaff.2006) | <5.00 | ug/m3 | X 4 0 | 80 |
| ark ; CO Analyzed at site. | By NDIR Spectroscopy. | < 0.10 | PPM | | ### C |

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Print Date

: 18/03/2013

Report No : KG13-001949.003

JOE No : KG13-001949

Report Control No

: KGR0000012045

Per pro SGS India Private Ltd

Marmaa > Satya Manna

Section Incharge - ENVI **Authorized Signatory**

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SAMPLE DRAWN BY SGS INDIA PVT. LTD.

Print Date

: 18/03/2013

Report No : KG13-001949.004

JOE No : KG13-001949

Sample Described by Customer as : AMBIENT AIR QUALITY MONITORING

Report Control No

: KGR0000012045

Client Name

: Hindalco Industries Limited(Mines Division)

Client Address Postal Code

: Lohardaga,

: 835203

State

: Jharkhand

Country Sample Type

: India

Received

: AMBIENT AIR QUALITY MONITORING : 12/03/2013

Registered

: 12/03/2013

Marks on Sample

: Location : Patratoli Village, date : 14.02.2013

Sampling Site

: Pakhar(8.09)/Pakhar(15.58)/Pakhar(115.13)/Pakhar(109.507) Bauxite Mines(Pa

Test Start/End Date : 12/03/2013 - 18/03/2013

| Analysis | Method | Result | Unit | Requirement/Limit as Per | |
|----------------------------|---|--------|-------|--------------------------|-----|
| Particulate Matter (PM10) | IS-6182 (D-4.20) | | | Min | Max |
| Particulate Matter (PM2.5) | IS:6182 (Part-23):2006 USEPA CFR(40) Appendix-L | 54 | ug/m3 | | 100 |
| Oxides of Nitrogen (NOx) | IS:5182 (Part-6):1975 | 24.35 | ug/m3 | (4) | 60 |
| Sulphur Dioxide (SO2) | (Reaff.2004) IS:5182 (Part-2):2001 | 6.48 | ug/m3 | 100 | 80 |
| Carbon Monoxide | (Reaff.2006) | 16.89 | ug/m3 | | 80 |
| ark : CO Analyzed at site. | By NDIR Spectroscopy. | < 0.10 | PPM | | |

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Print Date : 18/03/2013

Report No : KG13-001949.004

JOE No : KG13-001949

Report Control No : KGR0000012045

Per pro SGS India Private Ltd

Satya Manna Section Incharge - ENVI **Authorized Signatory**

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SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date

: 22/03/2013

Report No : KG13-001953.001

JOE No : KG13-001953

Sample Described by Customer as : SOIL(COMPOSITE)

Report Control No

: KGR0000012696

Client Name

Client Address

; Hindalco Industries Limited(Mines Division) : Lohardaga,

Postal Code State

: 835203 : Jharkhand

Country Sample Type

: India

Received

: SOIL(COMPOSITE) : 12/03/2013

Registered

: 12/03/2013

Marks on Sample

: Location:Quarry No. 96.25 Reclaimed Area

Sampling Site

: Pakhar(8.09)/(15.58)/(115.13)/(109.507) Bauxite Mines(Pakhar plateau) : 05.03.2013

Sample Collected Quantity

; 2.5Kg app

Test Start/End Date : 12/03/2013 - 21/03/2013

| Analysis | Method | Result | Limit of Reporting (LOR) | Unit |
|-------------------------------------|--|-----------|--------------------------------|---------|
| Conductivity (1:5) Soil Suspention. | F.A.U.N (2007) | | | |
| (1:2 aqueous solution) | | 30.6 | 1.00 | µs/cm |
| pH (1:2) Soil Suspention | F.A.U.N (2007) | | | parcifi |
| (1:2 aqueous solution) Porosity | and the second s | 6 | 0.50 | |
| Bulk Density | F.A.U.N (2007) | 48.89 | | |
| | By Bulk Density Apparatus | | * | % |
| Phosphorus (as P) | F.A.U.N (2007) | 1.17 | 0.10 | gram/ml |
| Texture | F.A.U.N (2007) | <20.000 | 20.00 | mg/kg |
| Clay | F.A.U.N (2007) | Clay loam | | |
| Sand | F.A.U.N (2007) | 39.3 | 5.00 | % |
| Silt | | 33.2 | 1.00 | 37 |
| Available Chloride (as CI) | F.A.U.N (2007) | 27.5 | 1.00 | % |
| Available Nitrogen | Soil & Agriculture Organization (U.N-2007) | <20.00 | 20.00 | % |
| | Food & Agriculture | 358.16 | | mg/kg |
| | Organization (U.N-2007) | JJ0.16 | 20.00 | mg/kg |

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SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date

: 22/03/2013

Report No : KG13-001953.001

| | | | JOE No : K | G13-00195 |
|-----------------------------|------------------------------------|------------------------|--------------------------------|-----------|
| Analysis | Report Control No : KG Method | R0000012696 Result | Limit of Reporting (LOR) | Unit |
| Available Potassium (as K) | Soil & Water Book By P.K. | 99 (Alcohol et al. 11) | | |
| Available Magnesium (as Mg) | Gupta Soil & Water Book By P.K. | 1618.76 | 1.00 | mg/kg |
| Lead (as Pb) | Gupta USEPA 3052 | 2195.32 | 1.00 | mg/kg |
| Chromium (as Cr) | USEPA 3052 | 10.36 | 2.00 | mg/kg |
| Mercury (as Hg) | USEPA 3052 | 54.80 | 2.00 | mg/kg |
| Total Organic Matter | Black & Walkely Wet Digestion | <1.00 | 1.00 | mg/kg |
| | Method Vert Digestion | 0.88 | 0.01 | % |

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Satya Manna Section Incharge - ENVI **Authorized Signatory**

****End of Report****

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SAMPLE COLLECTED BY SGS INDIA PVT, LTD.

Print Date

: 22/03/2013

Report No : KG13-001953.002

Report Control No

JOE No : KG13-001953

Sample Described by Customer as : SOIL(COMPOSITE)

: KGR0000012696

Client Name

: Hindalco Industries Limited(Mines Division)

Client Address Postal Code

: Lohardaga, : 835203

State

: Jharkhand : India

Country Sample Type

Received

: SOIL(COMPOSITE) : 12/03/2013

Registered Marks on Sample

: 12/03/2013 : Location:Quarry No. 270.59 Mineral 8 Minard Reclaimed area

Sampling Site

: Pakhar(8.09)/(15.58)/(115.13)/(109.507) Bauxite Mines(Pakhar plateau) : 05.03.2013

Sample Collected Quantity

: 2.5Kg app

Test Start/End Date : 12/03/2013 - 21/03/2013

| Analysis | Method | Result | Limit of Reporting (LOR) | Unit |
|--|--|--------------|--------------------------------|---------|
| Conductivity (1:5) Soil Suspention. | F.A.U.N (2007) | 30.8 | 1.00 | |
| pH (1:2) Soil Suspention | F.A.U.N (2007) | 6 | | µs/cm |
| (1:2 aqueous solution) Porosity | F.A.U.N (2007) | o | 0.50 | - |
| Bulk Density | By Bulk Density Apparatus | 51.2 | | % |
| Phosphorus (as P) | F.A.U.N (2007) | 1.02 | 0.10 | gram/ml |
| Texture | F.A.U.N (2007) | <20.000 | 20.00 | mg/kg |
| Clay | F.A.U.N (2007) | Clay loam | 74 <u>4</u> | |
| Sand Silt | F.A.U.N (2007) | 29.3 | 5.00 | % |
| The state of the s | F.A.U.N (2007) | 43.2 27.5 | 1.00 | % |
| Available Chloride (as CI) | Soil & Agriculture Organization (U.N-2007) | <20.00 | 1.00 | % |
| Available Nitrogen | Food & Agriculture | 302.31 | 20.00 | mg/kg |
| | Organization (U.N-2007) | 302.31 | 20.00 | mg/kg |

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SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date : 22/03/2013

Report No : KG13-001953.002

JOE No : KG13-001953

| | Report Control No : KC | | JOE NO : K | 010-00190 |
|-----------------------------|------------------------------------|---------|--------------------------------|-----------|
| Analysis | Method : KC | Result | Limit of Reporting (LOR) | Unit |
| Available Potassium (as K) | Soil & Water Book By P.K. | | | |
| Available Magnesium (as Mg) | Gupta Soil & Water Book By P.K. | 2522.06 | 1.00 | mg/kg |
| Lead (as Pb) | Gupta | 3216.67 | 1.00 | mg/kg |
| Chromium (as Cr) | USEPA 3052 USEPA 3052 | 16.23 | 2.00 | mg/kg |
| Mercury (as Hg) | USEPA 3052 | 48.84 | 2.00 | mg/kg |
| Total Organic Matter | Black & Walkely Wet Digestion | <1.00 | 1.00 | mg/kg |
| | Method Vet Digestion | 0.63 | 0.01 | % |

Per pro SGS India Private Ltd

namo :

Satya Manna Section Incharge - ENVI **Authorized Signatory**

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SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date: 02/04/2013

Requirement/Limit

Report No : KG13-002087.004

JOE No: KG13-002087

Report Control No : KGR0000013912 Sample Described by Customer as : SPRING WATER

Client Name

: Hindalco Industries Limited(Mines Division)

Method

Client Address

: Lohardaga,

Postal Code

: 835203

State

: Jharkhand

Country

: India

Sample Type

: SPRING WATER

Received

: 18/03/2013

: 18/03/2013

Registered Marks on Sample

: Location: Pakhar Bangla Path

Quantity

: 5.5L app

Analysis

Sample Collected

: 10.03.2013, time : 10.30 am

Test Start/End Date : 18/03/2013 - 01/04/2013

| | | | | As per IS:10500:201 | |
|---------------------------|--|-----------|-----------|---------------------|---------------------|
| 0.1 | | | | Acceptable | Permissibl |
| Colour | IS:3025 (Part-4):1983 (Reaff.2006) | 5.0 | Hz | 5 | 15 |
| Odour | IS:3025 (Part-5):1983 (Reaff.2006) | Agreeable | | Agreeable | Agreeable |
| Taste | IS:3025 (Part-8):1983 (Reaff.2006) | Agreeable | | Agreeable | Agreeable |
| pH | IS 3025 (Part-11):1983 (Reaff 2006) | 7.10* | | 6.5 | Agreeable 8 : |
| Total Hardness (as CaCO3) | IS:3025 (Part-21):1983 | 4.04 | mg/L | 200 | |
| Iron (as Fe) | (Reaff.2006) IS:3025 (Part-2) | 0.28 | mg/L | 0.3 | 600 |
| Fluoride (as F) | IS:3025 (Part-60):2008 | 0.30 | mg/L | 10 | No relaxation |
| Residual Free Chlorine | IS:3025 (Part-26):1986 (Reaff.2003) | <0.10 | mg/L | 0.2 | 1.5 |
| Chloride (as CI) | IS:3025 (Part-32):1988 | 5.03 | mg/L | 250 | |
| Total Dissolved Soilds | (Reaff.1999) IS:3025 (Part-16:1984 | 12.60 | mg/L | 500 | 1000 |
| E.coli | (Reaff.1996) IS:1622:1981(Reaff.2003) | Absent | per 100mi | | 2000 Absent/100m |

Result

Unit

Page 1 of 3

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y SGS India Private Limited CS Plot. 512(p). Mouza. Hanspukuria Diamond Harbour Road PO-Joka. South 24 Parganas Kolkota. 700104 Phone. +91.33 849767009761 Regid & Corp. Off ; SGS House, 48, A.S. Marg, Vikhroli (West), Mumbai 400083. Tel : (022) 25798421 (o 28 Fax : (022) 25798431 to 35 www.sgs.com



SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date: 02/04/2013

Report No : KG13-002087.004

JOE No: KG13-002087

| | | | | OCE 140. NO | 10-00200 |
|--|---|-----------------|-----------|---|---------------|
| Analysis | Report Control No Method | : KGR0000013912 | | ************************************** | |
| | Metriod | Result | Unit | Unit Requirement/Lin As per IS:10500:2 | |
| *** | | | | Acceptable | Permissib |
| Magnesium (as Mg) | IS:3025 (Part-46):1994 (Reaff.1999) | <1.00 | mg/L | 30 | 10 |
| Calcium (as Ca) Copper (as Cu) | IS:3025 (Part-40):1991 (Reaff 2003) | 1.21 | mg/L | 75 | 20 |
| 507 C 1000 | IS 3025 (Part-2) | < 0.01 | mg/L | 0.05 | 1 |
| Manganese (as Mn) | IS:3025 (Part-2) | 0.02 | mg/L | 0.1 | |
| Sulphate (as SO4) | IS:3025 (Part-24):1986 (Reaff.1998) | <2.00 | mg/L | 200 | 40 |
| Nitrate (as NO3) | IS:3025 (Part-34):1988 (Reaff,1999) | 1.80 | mg/L | 45 | No relaxatio |
| Phenolic Compound (as C6H5OH) | IS:3025 (Part-43):1992 (Reaff.2003) | < 0.001 | mg/L | 0 001 | 0.00 |
| Mercury (as Hg) | IS 3025 (Part-48) 1994 (Reaff,1999) | <0.001 | mg/L | 0.001 | No relaxatio |
| Cadmium (as Cd) | IS:3025 (Part-41):1992 (Reaff.2003) | <0.003 | mg/L | 0.003 | No relaxatio |
| Sclenium (as Se) | IS:3025 (Part-2) | <0.005 | mg/L | 0.01 | No relaxation |
| Arsenic (as As) | IS:3025 (Part-37):1988 (Reaff:1999) | <0.005 | mg/L | 0.01 | No relaxation |
| Cyanide (as CN) | IS:3025 (Part-27):1986 (Reaff.2003) | <0.020 | mg/L | 0 05 | No relaxation |
| Lead (as Pb) | IS:3025 (Part-47):1994 (Reaff.1999) | 0.024 | mg/L | 0.01 | No relaxation |
| Zinc (as Zn) | IS 3025 (Part-2) | < 0.01 | mg/L | 5 | 15 |
| Anionic Surface Active Agent (as MBAS) | IS:13428:2005: Annex K | <0.05 | mg/L | 0.2 | 1.0 |
| Chromium (as Cr) | IS:3025 (Part-2) | < 0.01 | mg/L | 0.05 | No relaxation |
| Mineral Oil | IS 3025 (Part-39):1991 (Reaff.2003) | < 0.01 | mg/L | 22 | No relaxation |
| fotal Alkalinity (as CaCO3) | IS:3025 (Part-23) .1986 (Reaff.2003) | 5.24 | mg/L | 200 | 600 |
| Aluminium (as Al) | IS:3025 (Part-55):2003 | 0.05 | mg/L | 0.03 | 0.2 |
| Boron (as B) | IS:3025 (Part-57):2005 | 0.06 | mg/L | 0.5 | 1.0 |
| urbidity | IS:3025 (Part-10):1984 (Reaff 2006) | 2.26 | NTU | 1 | 5 |
| Coliform bacteria | IS 1622-1981 (Reaffirmation 2003) | Present | per 100ml | | |

Page 2 of 3

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SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date: 02/04/2013

Report No : KG13-002087.004

JOE No: KG13-002087

Report Control No

Method

: KGR0000013912

Analysis

Result

Unit

Requirement/Limit

As per IS:10500:2012

Acceptable Permissible

Remark: 'Analyzed at site

Per pro SGS India Private Lt

DV che all and of

Asish Chakraborty **Laboratory Manager Authorized Signatory**

****End of Report****

Page 3 of 3

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SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date: 02/04/2013

Report No : KG13-002087.005

JOE No: KG13-002087

Report Control No : KGR0000013912

Sample Described by Customer as : SPRING WATER

Client Name

: Hindalco Industries Limited(Mines Division)

Client Address

: Lohardaga. : 835203

Postal Code State

: Jharkhand

Country

Sample Type

: India

: SPRING WATER : 18/03/2013

Received

Registered

: 18/03/2013

Marks on Sample

: Location: Pakhar Sarnapath

Quantity

: 5.5L app

Sample Collected

: 10.03.2013, time: 11.00 am

Test Start/End Date : 18/03/2013 - 01/04/2013

| Analy | ysis |
|-------|------|
|-------|------|

| - | ****** | | - | ***** | 10000 |
|---|--------|----|---|-------|-------|
| | | | | | |
| | M | at | h | 0 | rŧ |

Result Unit Requirement/Limit As per IS:10500:2012

| | | | | Acceptable | Permissible |
|---------------------------|--|-----------|-----------|------------|---------------|
| Colour | IS:3025 (Part-4):1983 (Reaff.2006) | 5.0 | Hz | 5 | 15 |
| Odour | IS:3025 (Part-5):1983 (Reaff.2006) | Agreeable | | Agreeable | Agreeable |
| Taste | IS 3025 (Part-8) 1983 (Reaff 2006) | Agreeable | | Agreeable | Agreeable |
| Н | (S:3025 (Part-11):1983 (Reaff.2006) | 7.10* | | 6.5 | 8.5 |
| Total Hardness (as CaCO3) | IS:3025 (Part-21):1983 (Reaff 2006) | 5.05 | mg/L | 200 | 600 |
| ron (as Fe) | IS 3025 (Part-2) | 0.09 | mg/L | 0 3 | No relaxation |
| Fluoride (as F) | IS 3025 (Part-60) 2008 | < 0.10 | mg/L | 1.0 | 1.5 |
| Residual Free Chlorine | IS 3025 (Part-26):1986 (Reaff.2003) | <0.10 | mg/L | 0.2 | 10 |
| Chloride (as CI) | IS 3025 (Part-32) 1988 (Reaff 1999) | 5.75 | mg/L | 250 | 1000 |
| otal Dissolved Soilds | IS:3025 (Part-16:1984 (Reaff.1996) | 15.60 | mg/L | 500 | 2G00 |
| coli | IS:1622:1981(Reaff 2003) | Absent | per 100ml | | Absent/100m |

Page 1 of 3

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SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date: 02/04/2013

Report No : KG13-002087.005

JOE No: KG13-002087

| | | | | JOE NO: K | 313-00208 |
|----------------------------------|---|---------------------------|-----------|------------|---------------|
| Analysis | Report Control No Method | : KGR0000013912 Result | Unit | Require | ment/Limit |
| | | | | As per IS: | 10500:2012 |
| Magnesium (as Mg) | 10 0007 10 | | | Acceptable | Permissi |
| Calcium (as Ca) | IS:3025 (Part-46):1994 (Reaff 1999) | <1.00 | mg/L | 30 | |
| Copper (as Cu) | IS:3025 (Part-40):1991 (Reaff.2003) | 1.62 | mg/L | 75 | 2 |
| Manganese (as Mn) | IS:3025 (Part-2) | < 0.01 | mg/L | 0.05 | |
| | IS:3025 (Part-2) | 0.01 | mg/L | 0 1 | (|
| Sulphate (as SO4) | IS:3025 (Part-24):1986 (Reaff.1998) | <2.00 | mg/L | 200 | 4 |
| Nitrate (as NO3) | IS:3025 (Part-34):1988 (Reaff 1999) | 2.80 | mg/L | 45 | No relaxati |
| Phenolic Compound (as C6H5OH) | IS:3025 (Part-43):1992 (Reaff:2003) | <0.001 | mg/L | 0.001 | 0.0 |
| Mercury (as Hg) | IS:3025 (Part-48):1994 (Reaff, 1999) | <0.001 | mg/L | 0.001 | No relaxati |
| Cadmium (as Cd) | IS:3025 (Part-41):1992 | < 0.003 | mg/L | 0 003 | |
| Selenium (as Se) | (Reaff 2003) IS:3025 (Part-2) | <0.005 | mg/L | | No relaxate |
| Arsenic (as As) | IS:3025 (Part-37):1988 | < 0.005 | mg/L | 0.01 | No relaxation |
| Cyanide (as CN) | (Reaff 1999) IS:3025 (Part-27) 1986 | <0.020 | mg/L | 0.01 | No relaxation |
| Lead (as Pb) | (Reaff.2003) IS:3025 (Part-47):1994 | 0.021 | mg/L | | No relaxatio |
| Zinc (as Zn) | (Reaff.1999) IS:3025 (Part-2) | 0.01 | - | | No relaxatio |
| Anionic Surface Active Agent (as | IS:13428:2005: Annex K | <0.05 | mg/L | 5 | 1 |
| MBAS) Chromium (as Cr) | IS:3025 (Part-2) | | mg/L | 0.2 | 1. |
| Aineral Oil | IS:3025 (Part-2) | <0.01 | mg/L | 0.05 | No relaxatio |
| otal Alkalinity (as CaCO3) | (Reaff 2003) | <0.01 | mg/L | 0.5 | Vo relaxation |
| luminium (as AI) | IS:3025 (Part-23):1986 (Reaff:2003) | 5.52 | mg/L | 200 | 600 |
| oron (as B) | IS:3025 (Part-55):2003 | 0.04 | mg/L | 0.03 | 0.2 |
| urbidity | IS:3025 (Part-57):2005 | <0.05 | mg/L | 0.5 | 1.0 |
| oliform bacteria | IS:3025 (Part-10):1984 (Reaff,2006) | 3.35 | NTU | 1 | |
| Dacteria | IS:1622-1981 (Reaffirmation 2003) | Present | per 100ml | | |

Page 2 of 3

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SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date: 02/04/2013

Report No : KG13-002087.005

JOE No: KG13-002087

Analysis

Report Control No

: KGR0000013912

Method

Result

Unit

Requirement/Limit

As per IS:10500:2012

Acceptable Permissible

Remark: *Analyzed at site.

Per pro SGS India Private Lt

Whatespay &

Asish Chakraborty Laboratory Manager **Authorized Signatory**

""End of Report""

Page 3 of 3

WARNING. The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and f or provided by the Client or by a third party acting at the client or surroundings constitute no warranty of the sample's representativeness of any goods and strictly relate to the sample(s). The Company accepts no liamility with regard to the origin or source from which the sample(s) is/are said to be extracted.

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SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date: 02/04/2013

Report No : KG13-002087.006

JOE No: KG13-002087

Report Control No : KGR0000013912 Sample Described by Customer as : SPRING WATER

Client Name

: Hindalco Industries Limited(Mines Division)

Client Address

: Lohardaga,

Postal Code

: 835203

State

: Jharkhand

Country

; India

Sample Type

: SPRING WATER

Received

: 18/03/2013

Registered

: 18/03/2013

Marks on Sample

: Location: Pakhar

Quantity

: 5.5L app

Sample Collected

: 10.03.2013, time : 12.00 pm

Test Start/End Date : 18/03/2013 - 01/04/2013

| Analysis | Method | Result | Unit | Require As per IS: | ment/Limit 10500:2012 |
|---------------------------|--|-----------|-----------|-----------------------|--------------------------|
| Colour | | | | Acceptable | Permissible |
| Odour | IS:3025 (Part-4):1983 (Reaff 2006) | 5.0 | Hz | 5 | 15 |
| Taste | IS:3025 (Part-5):1983 (Reaff 2006) | Agreeable | | Agreeable | Agreeable |
| рН | IS:3025 (Part-8):1983 (Reaff.2006) | Agreeable | | Agreeable | Agreeable |
| Total Hardness (as CaCO3) | IS:3025 (Part-11):1983 (Reaff.2006) | 7.00* | | 6.5 | 8.5 |
| Iron (as Fe) | IS:3025 (Part-21):1983 (Reaff.2006) | 2.52 | mg/L | 200 | 600 |
| Fluoride (as F) | IS:3025 (Part-2) | 0.23 | mg/L | 0.3 | No relaxation |
| Residual Free Chlorine | IS:3025 (Part-60):2008 | <0.10 | mg/L | 1.0 | 1.5 |
| Chloride (as CI) | IS:3025 (Part-26):1986 (Reaff 2003) | <0.10 | mg/L | 02 | 10 |
| Total Dissolved Soilds | IS:3025 (Part-32):1988 (Reaff 1999) | <5.00 | mg/L | 250 | 1000 |
| | IS:3025 (Part-16:1984 (Reaff,1996) | 9.00 | mg/L | 500 | 2000 |
| E.coli | IS:1622:1981(Reaff 2003) | Absent | per 100ml | 3 | Absent/100m |

Page 1 of 3

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SGS India Private Limited.CS Plot: 512(p) Mouza, Hanspukuna,Diamond Harbour Road PO-Joka, South 24 Parganas Koikata - 700104 Phone +91 33 64996700/6701 Regid & Corp. Off . SGS House, 4B, A.S. Marg, Vikhroli (West), Mumbai-400083. Tel : (022) 25798421 to 28 Fax: (022) 25798431 to 35 www.sgs.com



SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date: 02/04/2013

Report No : KG13-002087.006

JOE No: KG13-002087

| | | | JUE NO: KG13-002087 | | | |
|--|--|-----------------|---------------------|----------------------|--------------------------|--|
| Analysis | Report Control No : KGF Method | | Unit | Require As per IS | ment/Limit 10500:2012 | |
| Magnesium (as Mg) | | | | Acceptable | Permissibl | |
| | IS:3025 (Part-46):1994 (Reaff.1999) | <1.00 | mg/L | 30 | 100 | |
| Calcium (as Ca) | IS:3025 (Part-40):1991 | <1.00 | mg/L | 76 | 167 | |
| Copper (as Cu) | (Reaff.2003) IS:3025 (Part-2) | | | 75 | 200 | |
| Manganese (as Mn) | IS 3025 (Part-2) | <0.01 | mg/L | 0.05 | 11.5 | |
| Sulphate (as SO4) | IS:3025 (Part-24):1986 | 0.02 | mg/L | 0.1 | 0.3 | |
| Nitrate (as NO3) | (Reaff.1998) | <2.00 | mg/L | 200 | 460 | |
| | IS:3025 (Part-34):1988 (Reaff.1999) | 3.78 | mg/L | 45 | No relaxation | |
| Phenolic Compound (as C6H5OH) | IS:3025 (Part-43):1992 | <0.001 | mg/L | 0.004 | An Lesax Stiffer | |
| Mercury (as Hg) | (Reaff.2003) IS:3025 (Part-48):1994 | 10.000 (-51.00) | mgrL | 0 001 | 0.002 | |
| Cadmium (as Cd) | (Reaff 1999) | < 0.001 | mg/L | 0.001 | No relaxation | |
| 170 135 | IS 3025 (Part-41) 1992 (Reaff 2003) | < 0.003 | mg/L | 0.003 | No relaxation | |
| Selenium (as Se) | IS:3025 (Part-2) | < 0.005 | mg/L | 0.01 | | |
| Arsenic (as As) | IS:3025 (Part-37):1988 | <0.005 | mg/L | | No relaxation | |
| Cyanide (as CN) | (Reaff.1999) IS:3025 (Part-27):1986 | | marc | 0.01 | No relaxation | |
| Lead (as Pb) | (Reaff.2003) | <0.020 | mg/L | 0.05 | No relaxation | |
| | IS:3025 (Part-47):1994 (Reaff.1999) | 0.018 | mg/L | 0.01 | No relaxation | |
| Zinc (as Zn) | IS 3025 (Part-2) | 0.04 | mg/L | 5 | | |
| Anionic Surface Active Agent (as MBAS) | IS:13428:2005: Annex K | < 0.05 | mg/L | 0.2 | 15 | |
| Chromium (as Cr) | IS:3025 (Part-2) | | nig/L | 0.2 | 1.0 | |
| Mineral Oil | CHOOCH CORNER | < 0.01 | mg/L | 0.05 | No relaxation | |
| Total Alleria | IS:3025 (Part-39):1991 (Reaff.2003) | < 0.01 | mg/L | 0.5 | No relaxation | |
| Total Alkalinity (as CaCO3) | IS:3025 (Part-23):1986 (Reaff.2003) | 4.96 | mg/L | 200 | | |
| Aluminium (as AI) | IS 3025 (Part-55) 2003 | <0.03 | | | 500 | |
| Boron (as B) | IS 3025 (Part-57) 2005 | <0.05 | mg/L | 0 03 | 0.2 | |
| Turbidity | IS:3025 (Part-10):1984 | | mg/L | 0.5 | 1.0 | |
| Coliform bacteria | (Reaff.2006) IS:1622-1981 (Reaffirmation 2003) | 0.97 Present | NTU per 100ml | 1 | 5 | |

Page 2 of 3

WARNING. The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and i or provided by the Client or by a third party acting at the with regard to the origin or source from which the sample(s) is/are said to be extracted.

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SGS India Pvt. Ltd

SGS India Private Limited CS Plot -512(p) Mouza Hanspukuria, Djamend Harbour Road PO-Joka, South 24 Parganas Kolkata - 700104 Phone -91 33 649967008701

Regd & Corp. Off : SGS House, 4B, A.S. Marg. Viktivali (West), Mumbai-400083. Tel : (022) 25798421 to 28 Fax. (022) 25798431 to 35 even sign.com



SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date: 02/04/2013

Report No: KG13-002087.006

JOE No: KG13-002087

Analysis

Report Control No : KGR0000013912

Method

Result

Unit

Requirement/Limit

As per IS:10500:2012

Acceptable Permissible

Remark: *Analyzed at site

Per pro SGS India Private Lt

Who was a stay

Asish Chakraborty Laboratory Manager **Authorized Signatory**

""End of Report"

Page 3 of 3

WARNING The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Client or by a third party acting at the with regard to the origin or source from which the sample(s) is/are said to be extracted.

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Regd & Corp. OH: SGS House. 4B, A.S. Marg. Vikhroli (West), Mumbui 400083. Tel: (022) 25798421 to 28 Fax: (022) 25798431 to 35 www.sqs.com



Print Date: 02/04/2013

SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Report No : KG13-002087.007

JOE No: KG13-002087

Report Control No : KGR0000013912

Sample Described by Customer as : SPRING WATER

Client Name

: Hindalco Industries Limited(Mines Division)

Client Address

: Lohardaga,

Postal Code

: 835203

State

Country

: Jharkhand

: India

Sample Type

: SPRING WATER

Received

: 18/03/2013

Registered

: 18/03/2013

Marks on Sample

: Location: Pakhar Domurpath ; 5.5L app

Quantity Sample Collected

; 10.03.2013, time : 1.30 pm

Test Start/End Date : 18/03/2013 - 01/04/2013

| 100 | | | |
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| | | 173 | 1-3 |

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|--------|--|------|---|
| ** | | | |
| Method | | D 11 | |

Requirement/Limit As per IS:10500:2012

Result Unit

| 27 . 30 | | | | Acceptable | Permissibl |
|---------------------------|--|-----------|-----------|------------|---------------|
| Colour | IS:3025 (Part-4):1983 (Reaff,2006) | 5.0 | Hz | 5 | 11 |
| Odour | IS:3025 (Part-5):1983 (Reaff 2006) | Agreeable | | Agreeable | Agreeable |
| Taste | IS:3025 (Part-8):1983 (Reaff.2006) | Agreeable | | Agreeable | Agreeable |
| pH | IS:3025 (Part-11):1983 (Reaff.2006) | 7.30* | | 6.5 | 8.5 |
| fotal Hardness (as CaCO3) | IS 3025 (Part-21):1983 (Reaff.2006) | 1.52 | mg/L | 200 | 600 |
| ron (as Fe) | IS:3025 (Part-2) | < 0.05 | mg/L | 0.3 | No entress |
| luoride (as F) | IS:3025 (Part-60):2008 | <0.10 | mg/L | 1.0 | No relaxation |
| Residual Free Chlorine | IS:3025 (Part-26):1986 (Reaff.2003) | <0.10 | mg/L | 0.2 | 1.0 |
| Chloride (as CI) | IS:3025 (Part-32):1988 (Reaff.1999) | <5.00 | mg/L | 250 | 1600 |
| otal Dissolved Soilds | IS:3025 (Part-16:1984 (Reaff 1996) | 9 60 | mg/L | 500 | 2000 |
| .coli | IS:1622:1981(Reaff.2003) | Absent | per 100ml | | Absent/100m |

Page 1 of 3

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Print Date: 02/04/2013

SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Report No : KG13-002087.007

JOE No: KG13-002087

| Analysis | Report Control No Method | : KGR0000013912 Result | Unit | Requirement/Limit As per IS:10500:2012 | |
|--|--|---------------------------|-----------|--|---------------|
| | | | | | Permissible |
| Magnesium (as Mg) | IS:3025 (Part-46):1994 (Reaff.1999) | <1.00 | mg/L | 30 | 100 |
| Calcium (as Ca) | IS:3025 (Part-40):1991 (Reaff 2003) | <1.00 | mg/L | 75 | 200 |
| Copper (as Cu) | IS 3025 (Part-2) | < 0.01 | mg/L | 0.05 | |
| Manganese (as Mn) | IS:3025 (Part-2) | <0.01 | mg/L | 0 1 | 1.5 |
| Sulphate (as SO4) | IS:3025 (Part-24):1986 (Reaff.1998) | <2.00 | mg/L | 200 | 9.3 |
| Nitrate (as NO3) | IS 3025 (Part-34):1988 (Reaff 1999) | 1.13 | mg/L | 45 | No relaxation |
| Phenolic Compound (as C6H5OH) | IS:3025 (Part-43):1992 (Reaff.2003) | <0.001 | mg/L | 0.001 | 0 002 |
| Mercury (as Hg) | IS:3025 (Part-48):1994 (Reaff.1999) | < 0.001 | mg/L | 0.001 | No relaxation |
| Cadmium (as Cd) | IS:3025 (Part-41):1992 (Reaff:2003) | <0.003 | mg/L | 0.003 | No relaxation |
| Selenium (as Se) | IS 3025 (Part-2) | <0.005 | mg/L | 0.01 | No relexation |
| Arsenic (as As) | IS:3025 (Part-37) 1988 (Reaff.1999) | <0.005 | mg/L | 0.01 | No relaxation |
| Cyanide (as CN) | IS:3025 (Part-27):1986 (Reaff.2003) | <0.020 | mg/L | 0.05 | No relaxation |
| Lead (as Pb) | IS:3025 (Part-47):1994 (Reaff 1999) | 0.018 | mg/L | 0.01 | No relaxation |
| Zinc (as Zn) | IS 3025 (Part-2) | < 0.01 | mg/L | 5 | 16 |
| Anionic Surface Active Agent (as MBAS) | IS:13428:2005: Annex K | <0.05 | mg/L | 02 | 10 |
| Chromium (as Cr) | IS 3025 (Part-2) | < 0.01 | mg/L | 0.05 | No relaxation |
| Mineral Oil | IS:3025 (Part-39):1991 (Reaff.2003) | <0.01 | mg/L | | No relaxation |
| Total Alkalinity (as CaCO3) | IS:3025 (Part-23):1986 (Reaff.2003) | 2.76 | mg/L | 200 | 60C |
| Aluminium (as AI) | IS:3025 (Part-55):2003 | < 0.03 | mg/L | 0 03 | 0.2 |
| Boron (as B) | IS:3025 (Part-57):2005 | <0.05 | mg/L | 0.5 | 10 |
| Turbidity | IS:3025 (Part-10):1984 (Reaff.2006) | 0.94 | NTU | 1 | 5 |
| Coliform bacteria | IS:1622-1981 (Reaffirmation 2003) | Present | per 100ml | | |

Page 2 of 3

WARNING The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Client or by a third party acting at the Client's direction. The Findings constitute no warranty of the sample(s) représentativeness of any goods and strictly relate to the sample(s). The Company accepts no liability with regard to the origin or source from which the sample(s) is/are said to be extracted.

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Uniose otherwise stated the results shown in this test report refer only to the sample(s) tested and such sample(s) are retained for 7 days (in case of perishable items) and 30 approval of the Company

SGS India Pvt. Ltd.

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SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date: 02/04/2013

Report No : KG13-002087.007

JOE No: KG13-002087

Report Control No

: KGR0000013912

Analysis Method

Result

Unit

Requirement/Limit As per IS:10500:2012

Acceptable Permissible

Remark: 'Analyzed at site.

Per pro SGS India Private L1

War Charlesty

Asish Chakraborty Laboratory Manager **Authorized Signatory**

****End of Report****

Page 3 of 3

WARNING. The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and i or provided by the Client or by a third party acting at the Chent's direction. The Findings constitute no warranty of the sample(s) representativeness of any goods and strictly relate to the sample(s). The Company accepts no liability and regard to the origin or source from which the sample(s) is/are said to be extracted.

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SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date: 01/04/2013

Report No: KG13-002092.006

JOE No: KG13-002092

Report Control No : KGR0000013682 Sample Described by Customer as : GROUND WATER

Client Name

: Hindalco Industries Limited(Mines Division)

Client Address

: Lohardaga,

Postal Code

: 835203

State

: Jharkhand

Country

: India

Sample Type

: GROUND WATER

Received

: 18/03/2013

Registered

: 18/03/2013

Marks on Sample

: Location: Pakhar-Sarnapath

Quantity

; 5.5L app

Sample Collected

: 10.03.2013, time : 12.00 pm

Analysis

Test Start/End Date : 18/03/2013 - 01/04/2013

| Allaiysis | Method | Result | Unit | Require As per IS: | ment/Limit 10500:2012 |
|---------------------------|--|-----------|-----------|-----------------------|--------------------------|
| Colour | | | | Acceptable | Permissible |
| Odour | IS:3025 (Part-4):1983 (Reaff.2006) | 20.0 | Hz | 5 | 11. |
| Taste | IS:3025 (Part-5):1983 (Reaff.2006) | Agreeable | | Agreeable | Адгевани |
| На | IS:3025 (Part-8):1983 (Reaff.2006) | Agreeable | | Agreeable | Agreeable |
| Total Hardness (as CaCO3) | IS:3025 (Part-11):1983 (Reaff.2006) | 7.30* | | 6 5 | as |
| Iron (as Fe) | IS:3025 (Part-21):1983 (Reaft.2006) | 9.09 | mg/L | 200 | 600 |
| Fluoride (as F) | IS:3025 (Part-2) IS:3025 (Part-60):2008 | 0.17 | mg/L | 0.3 | No relaxation |
| Residual Free Chlorine | IS:3025 (Part-26):1986 | 0.18 | mg/L | 1.0 | 1.5 |
| Chloride (as CI) | (Reaff.2003) IS:3025 (Part-32):1988 | <0.10 | mg/L | 0.2 | 10 |
| Total Dissolved Soilds | (Reaff.1999) IS:3025 (Part-16:1984 | <5.00 | mg/L | 250 | 100% |
| E.coli | (Reaff.1996) IS:1622:1981(Reaff.2003) | 19.00 | mg/L | 500 | 2000 |
| Coliform bacteria | IS:1622-1981 (Reaffirmation | Absent | per 100ml | | Absent/100m |
| Calcium (as Ca) | 2003) IS:3025 (Part-40):1991 | Absent | per 100ml | | Absent/100mi |
| Magnesium (as Mg) | (Reaff.2003) IS:3025 (Part-46):1994 | 2 42 | mg/L | 75 | 200 |
| | (Reaff. 1999) | <1.00 | mg/L | 30 | 100 |

Page 1 of 3

Clears a direction. The sample(s) to which the findings recorded herein (the "Findings") relate was(were) drawn and / or provided by the Client or by a third party acting at the such regard to the origin or source from which the sample(s) is/are said to be extracted.

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SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date: 01/04/2013

Report No : KG13-002092.006

JOE No: KG13-002092

| Analysis | Report Control No Method | : KGR0000013682 | | JOE No : K | 0 00203 |
|----------------------------------|--|-----------------|-------|---|---------------|
| | , madilog | Result | Unit | Requirement/Limit As per IS:10500:2012 | |
| Copper (as Cu) | (C.2026 (D.) - | | | Acceptable | Permissib |
| Manganese (as Mn) | (S:3025 (Part-2) | 0.07 | mg/L | 0.05 | |
| Sulphate (as SO4) | IS:3025 (Part-2) | 0.08 | mg/L | 0.1 | 1 2 |
| Nitrate (as NO3) | IS:3025 (Part-24):1986 (Reaff.1998) | <2.00 | mg/L | 200 | 40 |
| Phenolic Compound (as C6H5OH) | IS:3025 (Part-34):1988 (Reaff.1999) | 2.25 | mg/L | 45 | No relaxatio |
| Mercury (as Hg) | IS:3025 (Part-43):1992 (Reaff.2003) | <0.001 | mg/L | 0.001 | 0 000 |
| Cadmium (as Cd) | IS:3025 (Part-48):1994 (Reaff.1999) | <0.001 | mg/L | 0.001 | No relaxation |
| Selenium (as Se) | IS:3025 (Part-41):1992 (Reaff.2003) | <0.003 | mg/L | 0.003 | |
| Arsenic (as As) | IS:3025 (Part-2) | <0.005 | mg/L | 0.01 | No relaxation |
| Cyanide (as CN) | IS:3025 (Part-37):1988 (Reaff.1999) | <0.005 | mg/L | 0.01 | No relaxation |
| Lead (as Pb) | IS:3025 (Part-27):1986 (Reaff.2003) | <0.020 | rng/L | 0.05 | No relaxation |
| Zinc (as Zn) | IS:3025 (Part-47):1994 (Reaff.1999) | 0.021 | mg/L | 0.01 | No relaxation |
| Anionic Surface Active Agent (as | (S:3025 (Part-2) | 0.82 | mg/L | 5 | |
| MBAS) Chromium (as Cr) | IS:13428:2005: Annex K | < 0.05 | mg/L | 0.2 | 15 |
| Mineral Oil | IS:3025 (Part-2) | < 0.01 | mg/L | 0.05 | |
| Total Alkalinity (as CaCO3) | IS:3025 (Part-39):1991 (Reaff.2003) | <0.01 | mg/L | | No relaxermn |
| Aluminium (as Al) | IS:3025 (Part-23):1986 (Reaff.2003) | 12.13 | mg/L | 200 | No relaxation |
| Boron (as B) | IS:3025 (Part-55):2003 | - <0.03 | mg/L | 0.03 | 600 |
| Turbidity | IS:3025 (Pan-57):2005 | 0.09 | mg/L | 0.5 | 0.2 |
| | IS:3025 (Part-10):1984 (Reaff.2006) | 1.82 | NTU | 1 | 1.0 |

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Test Report

SAMPLE COLLECTED BY SGS INDIA PVT. LTD.

Print Date: 01/04/2013

Report No : KG13-002092.006

JOE No: KG13-002092

Report Control No

: KGR0000013682

Per pro SGS India Private Lt

WA ON March of &

Asish Chakraborty **Laboratory Manager Authorized Signatory**

****End of Report****

Page 3 of 3

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Report No. : CA:GL:3120015187

DATE: 17/10/2012

JOE No.: 1212806597

Report Control No.:3125016169

SAMPLE DRAWN BY SGS INDIA PRIVATE LIMITED SAMPLE IDENTIFIED AS : AMBIENT AIR QUALITY MONITORING

CUSTOMER NAME

HINDALCO INDUSTRIES LIMITED (MINES DIVISION)

ADDRESS

LOHARDAGA, JHARKHAND

CITY

835302

COUNTRY

INDIA

N.A.

SAMPLING METHOD

SAMPLE DESCRIPTION AMBIENT AIR QUALITY MONITORING

MARK/LOCATION

SITE:PAKHAR(8.09)/PAKHAR(15.58)/PAKHAR(115.13)/PAKHAR(109.507) BAUXITE

MINES(PAKHAR PLATEAU)

LOCATION:MINE LEASE AREA(COREZONE)

DATE:23.09.12 TO 24.09.12

SAMPLE RECD ON

11/10/2012

TEST START DATE TEST END DATE

11/10/2012 17/10/2012

| TESTS | PROTOCOL | RESULT | REQUIREMENT/LIMI As per CPCB RESIDENTIAL ARE, MIN MAX | |
|--------------------------|-----------------------------|------------|---|--|
| CARBON MONOXIDE (CO) | USEPA CHAPTER-2 | <0.1 ppm | 1.7ppm(8h) | |
| OXIDES OF NITROGEN (NOx) | IS 5182 PART 6:2006 | 7.8 µg/m3 | 80 µg/m3 | |
| PARTICULATE MATTER(10) | IS:5182(PART 23)2006 | 81.3 µg/m3 | 100 µg/m3 | |
| PARTICULATE MATTER(2.5) | USPEA CFR40(50), Appendix L | 39.3 µg/m3 | 60 µg/m3 | |
| SULPHUR DIOXIDE (SO2) | IS 5182:PART 2:2001 | <4.0 µg/m3 | 80 µg/m3 | |

***** End of Report ****

per pro SGS India Private Ltd.

A. Dulla . A. E Asish Chakraborty Manager Laboratory

Page 1 of 1

A. R. Dutte

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Regd & Corp. Oil: SGS House, 4B, A. S. Marq. Vikhroli (West). Mumbai 400083. Tel. (022) 25798421 to 28 Fax. (022) 25798431 to 35 www.eps.com



Report No. : CA:GL:3120015188

Report Control No.:3125016170

JOE No.: 1212806597

SAMPLE DRAWN BY SGS INDIA PRIVATE LIMITED

CUSTOMER NAME

SAMPLE IDENTIFIED AS : AMBIENT AIR QUALITY MONITORING HINDALCO INDUSTRIES LIMITED (MINES DIVISION)

ADDRESS

LOHARDAGA, JHARKHAND

CITY

835302

COUNTRY

INDIA

SAMPLING METHOD SAMPLE DESCRIPTION

N.A AMBIENT AIR QUALITY MONITORING

MARK/LOCATION

SITE:PAKHAR(8.09)/PAKHAR(15.58)/PAKHAR(115.13)/PAKHAR(109.507) BAUXITE

MINES(PAKHAR PLATEAU) LOCATION: KEKRANG VILLAGE(BUFFER ZONE) DATE:23.09.12 TO 24.09.12

SAMPLE RECD ON

11/10/2012

TEST START DATE TEST END DATE

11/10/2012 17/10/2012

| TESTS PROTOCOL | | RESULT | REQUIREMENT/LIMIT As per CPCB RESIDENTIAL AREA MIN MAX | |
|--------------------------|-----------------------------|-------------|---|--|
| CARBON MONOXIDE (CO) | USEPA CHAPTER-2 | <0.1 ppm | 1.7ppm(8h) | |
| OXIDES OF NITROGEN (NOx) | IS 5182 PART 6:2006 | 6.6 µg/m3 | 80 µg/m3 | |
| PARTICULATE MATTER(10) | IS:5182(PART 23)2006 | 69.9 µg/m3 | 100 μg/m3 | |
| PARTICULATE MATTER(2.5) | USPEA CFR40(50), Appendix L | 32.1 µg/m3 | 60 µg/m3 | |
| SULPHUR DIOXIDE (SO2) | IS 5182:PART 2:2001 | < 4.0 µg/m3 | 80 µg/m3 | |

***** End of Report ****

per pro SGS India Private Ltd.

DATE: 17/10/2012

I. A. Dulla Asish Chakraborty Manager Laboratory A. C. Dalle

Page 1 of 1

Chemist our OAF

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The samples from regulatory bodies are to be retained as specified. This document cannot be reproduced except in full, without prior writein approval of the

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Member of the SGS Group (SGE SA)



Report No. : CA:GL:3120015189

DATE: 17/10/2012

JOE No.: 1212806597

Report Control No.:3125016171

SAMPLE DRAWN BY SGS INDIA PRIVATE LIMITED SAMPLE IDENTIFIED AS : AMBIENT AIR QUALITY MONITORING

CUSTOMER NAME

HINDALCO INDUSTRIES LIMITED (MINES DIVISION)

ADDRESS

LOHARDAGA, JHARKHAND

CITY

835302

COUNTRY

INDIA

SAMPLING METHOD SAMPLE DESCRIPTION

N.A AMBIENT AIR QUALITY MONITORING

MARK/LOCATION

SITE:PAKHAR(8.09)/PAKHAR(15.58)/PAKHAR(115.13)/PAKHAR(109.507) BAUXITE

MINES(PAKHAR PLATEAU)

LOCATION:SEMARDEH VILLAGE(BUFFER ZONE) DATE:24.09.12 TO 25.09.12

SAMPLE RECD ON

11/10/2012

TEST START DATE TEST END DATE

11/10/2012 17/10/2012

| TESTS | PROTOCOL RESULT | | REQUIREMENT/LIMIT As per CPCB RESIDENTIAL AREA MIN MAX |
|--------------------------|-----------------------------|-------------|--|
| CARBON MONOXIDE (CO) | USEPA CHAPTER-2 | < 0.1 ppm | 1.7ppm(8h) |
| OXIDES OF NITROGEN (NOx) | IS 5182 PART 6:2006 | 7.4 µg/m3 | 80 µg/m3 |
| PARTICULATE MATTER(10) | IS:5182(PART 23)2006 | 76.8 µg/m3 | 100 µg/m3 |
| PARTICULATE MATTER(2.5) | USPEA CFR40(50), Appendix L | 27.3 µg/m3 | 60 µg/m3 |
| SULPHUR DIOXIDE (SO2) | IS 5182:PART 2:2001 | < 4.0 µg/m3 | 80 µg/m3 |

**** End of Report ****

per pro SGS India Private Ltd.

Asish Chakraborty Manager Laboratory

Page 1 of 1

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Report No. : CA:GL:3120015190

DATE: 17/10/2012

JOE No.: 1212806597

Report Control No.:3125016172

SAMPLE DRAWN BY SGS INDIA PRIVATE LIMITED SAMPLE IDENTIFIED AS : AMBIENT AIR QUALITY MONITORING

CUSTOMER NAME

HINDALCO INDUSTRIES LIMITED (MINES DIVISION)

ADDRESS

LOHARDAGA, JHARKHAND

CITY

835302

COUNTRY

INDIA

SAMPLING METHOD

N.A.

SAMPLE DESCRIPTION AMBIENT AIR QUALITY MONITORING

MARK/LOCATION

SITE:PAKHAR(8.09)/PAKHAR(15.58)/PAKHAR(115.13)/PAKHAR(109.507) BAUXITE

MINES(PAKHAR PLATEAU)

LOCATION: PATRATOLI VILLAGE(BUFFER ZONE) DATE:24.09.12 TO 25.09.12

SAMPLE RECD ON

11/10/2012

11/10/2012

| C CC 11.COD 011 |
|-----------------|
| TEST START DATE |
| TEST END DATE |

| ATE | 17/10/2012 | | | |
|-----|------------|----------|--------|-------------------|
| TE | STS | PROTOCOL | RESULT | REQUIREMENT/LIMIT |
| | | | | As per CPCB |
| | | | | RESIDENTIAL AREA |
| | | | | |

| - | | | As per CPCB RESIDENTIAL AREA MIN MAX |
|--------------------------|-----------------------------|-------------|--------------------------------------|
| CARBON MONOXIDE (CO) | USEPA CHAPTER-2 | < 0.1 ppm | 1.7ppm(8h) |
| OXIDES OF NITROGEN (NOx) | IS 5182 PART 6:2006 | 6.3 µg/m3 | 80 µg/m3 |
| PARTICULATE MATTER(10) | IS:5182(PART 23)2006 | 94.8 µg/m3 | 100 µg/m3 |
| PARTICULATE MATTER(2.5) | USPEA CFR40(50), Appendix L | 44.6 µg/m3 | 60 µg/m3 |
| SULPHUR DIOXIDE (SO2) | IS 5182:PART 2:2001 | < 4.0 µg/m3 | 80 µg/m3 |
| | | | |

**** End of Report ****

per pro SGS India Private Ltd.

J. A. Dalla Asish Chakraborty Manager Laboratory

Page 1 of 1

A. K. Detta

Chemist com GAP

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Report No. : CA:GL:3120011479

JOE No.: 1212805062

Control No.:3125012285

DATE: 10/08/2012

SAMPLE COLLECTED BY SGS

SAMPLE IDENTIFIED AS: SPRING WATER

COMPANY NAME

HINDALCO INDUSTRIES LIMITED (MINES DIVISION)

ADDRESS

LOHARDAGA, JHARKHAND

CITY

835302

SAMPLING METHOD

APHA 1060B

SAMPLE DESCRIPTION

SPRING WATER

SAMPLE CONDITION

IN PLASTIC BOTTLE

SAMPLE QTY.

7L APP

"ARKS ON SAMPLE

PAKHAR

JLLECTED ON

01.08.2012, TIME: 11.30 AM

REGISTERED ON

02/08/2012

TEST START DATE **TEST END DATE**

02/08/2012 10/08/2012

| TESTS | TESTS PROTOCOL | | RESULT | REQUIREMENT/LIMIT As per IS 10500:1991(REAFF 1993) Desirable Permissible | |
|------------------------------|--|-------------|----------|--|--|
| ALKALINITY (as CaCO3) | IS 3025:PART 23 :1986(Reaff,1998) | <5.0 mg/l | 200mg/l | 600mg/l | |
| ALUMINIUM (as AI) | IS 3025 : Part 55 : 2003 | <0.02 mg/l | 0.03mg/l | 0.2mg/l | |
| ANIONIC DETERGENTS (as MBAS) | ANNEX. K of IS 13428: 2005 | <0.05 mg/l | 0.2mg/l | 1mg/I | |
| ARSENIC (as As) | IS 3025:PART 37:1988(Reaff.1999)BY ICPOES | <0.005 mg/l | 0.01mg/l | No Relax. | |
| BORON | Annex.H OF IS:13428:2005 | <0.05 mg/l | 1.0mg/i | 5.0mg/l | |
| CADMIUM (as Cd) | IS 3025:PART 41 :1992(Reaff.1998)BY ICPOES | <0.005 mg/l | 0.01mg/l | No Relax. | |

Page 1 of 4

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| Report No. : CA:GL:31 | 20011479 | |
|-----------------------|-----------------------|-------------------|
| JOE No. : 1212805062 | Control No.:312501228 | DATE : 10/08/2012 |

| TESTS | PROTOCOL | RESULT | | |
|-----------------------|---|--------------|--|-------------|
| | | | REQUIREMENT/LIM <u>As per IS</u> 10500:1991(REAFF 1993) | |
| | | | Desirable | Permissible |
| CALCIUM (as Ca) | IS 3025:PART 40 :1991(Reaff.2003) | <1.0 mg/l | 75mg/l | 200mg/l |
| CHLORIDE (as CI) | Clause 2 of IS 3025 Part 32:1988(Reaff, 1999) | <2.0 mg/l | 250mg/l | 1000mg/l |
| CHROMIUM (Cr6+) | IS 3025:PART 52:2003 | <0.01 mg/l | 0.05mg/l | No Relax |
| COLOUR (HAZEN UNITS) | IS 3025:PART 4 :1983(Reaff.2002) | 5 | 5.0 | No Relax |
| COPPER | IS 3025: PART 42:1992(Reaff, 2003) BY ICPOES | <0.01 mg/i | 0.05mg/l | 1.5mg/l |
| CYANIDE (as CN) | IS 3025:PART 27 :1986(Reaff.1998) | <0.02 mg/l | 0.05mg/l | No Relax. |
| E.coli | IS 1622:1981(Reaff.2003) | Absent/100ml | | ABS/100m |
| FLUORIDE | IS:3025(PART 60):2008 | <0.10 mg/i | 1,0mg/I | 1.5mg/l |
| IRON (as Fe) | IS 3025:PART 53:2003 (BY ICPOES) | <0.05 mg/l | 0.3mg/l | 1 mg/l |
| LEAD (as Pb) | IS 3025:PART 47:1994(Reaff.2003) BY ICPOES | <0.005 mg/l | 0.05mg/l | No Relax. |
| MAGNESIUM (as Mg) | IS 3025:PART 46 :1994(Reaff,1999) | <1.0 mg/l | 30mg/I | 100mg/l |
| MANGANESE | | <0.01 mg/l | 0.1mg/l | 0.3mg/I |
| MERCURY (as Hg) | IS 3025:PART 48 :1994(Reaff,1999)BY ICPOES | <0.001 mg/i | 0.001mg/l | No Relax. |

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| Report No. : CA:GL:3120011479 | | DATE: 10/08/2012 | |
|-------------------------------|------------------------|------------------|--|
| | Control No.:3125012285 | | 2 : 10/08/2012 |
| TESTS | PROTOCOL | | and the state of t |
| | | RESULT | REQUIREMENT/LIMI |
| * | | | As per IS 10500:1991(REAFF |
| INERAL OIL | | | Desirable Permissible |

| | | | | 1991(REAF |
|---------------------------------|---|-------------------|-----------|------------|
| MINERAL OIL | | | Desirable | Permissibi |
| NITRATE | CLAUSE 6 OF IS 3025:PART 39:1991(Reaff, 2003) | BDL(DL-0.01 mg/l) | 0.01mg/l | 0 03mg |
| ODOUR | IS 3025:PART 34 :1988(Reaff 1999) | 6.23 mg/l | 45mg/l | No Rela |
| рН | IS 3025:PART 5:1983(Reaff,2002) | Unobjectionable | Unobject. | Unobjec |
| ₩ - 16 | IS 3025:PART 11:1983(Reaff.2002) | 72. | 6.5-8.5 | No Relax |
| PHENOLIC COMPOUNDS (as C6H5OH) | IS 3025(Part 43)1992(Reaff 2005) | <0.001 mg/l | 0 001mg/i | 0.002mg |
| RESIDUAL FREE CHLORINE SELENIUM | GEN/SOP/CALLAB-13 | <0.10 mg/l • | 0.2mg/l | |
| SULPHATE | IS 3025:PART 56:2003 (BY ICPOES) | <0.005 mg/l | 0.01mg/I | No Relax |
| TASTE | CLAUSE 4 OF IS 3025:PART 24:1986(Reaff, 2003 | <2.0 mg/i | 200mg/l | 400mg/i |
| Total Coliforms | IS 3025:PART 7 :1984(Reaff:2002) | Agreeable | Agreeable | - |
| | IS 1622:1981(Reaff.2003) | 10.0 MPN/100ml | *.as | 10/100 mi |
| OTAL DISSOLVED SOLIDS | IS 3025:PART 16:1984(Reaff.2002) | 13 mg/l | 500mg/l | 2000mg/l |
| OTAL HARDNESS (as CaCO3) | IS 3025:PART 21 :1983(Reaff 2002) | <1.0 mg/l | 300mg/i | 600mg/l |
| URBIDITY(in NTU) | IS 2025-DADT | 0.33 | 5.0NTU | 10NTU |

Hage 3 or 4
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| Report No.: CA:GL:31: JOE No.: 1212805062 | | DATE | : 10/08/201 | 2 |
|--|------------------------|------------|-------------|-------------|
| | Control No.:3125012285 | | | |
| TESTS | PROTOCOL | RESULT | | |
| | | MESULI | REQUIR | EMENT/LIMIT |
| | | | | perIS |
| | | | | 1991(REAFF |
| | | | Desirable | 1993) |
| ZINC (as Zn) | IS 3025 Part | ~ ~ ~ ~ | Contable | Permissible |
| | 49:1991(Reaff.2003) | <0.01 mg/l | 5mg/l | 15mg/l |
| * Analyzed at site. | BY ICPOES | | | |

***** End of Report **** per pro SGS India Private Ltd.

Dr. Nemai Ghosh

Manager Laboratory

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झारखण्ड

JHARKHAND STATE POLLUTION CONTROL BOARD

CONSTITUTED UNDER SECTION 4 OF THE WATER (PREVENTION & CONTROL OF POLLUTION ACT, 1974 | T.A.DIVISION BUILDING (GROUND FLOOR), HEC COMPEX, DHURWA, RANCHI-834004.

Phone No:-0651- 2400852, 2400851, Fax No:- 2400850

Ref.No- PC/RNC/127/11-

| D. | 4 | | | | | | | | | | | |
|----|----|--|----|---|---|---|--|----|--|---|--|--|
| Da | le | | 'n | ú | 4 | × | | į. | | į | | |

CONSENT TO OPERATE

With reference to the application dated 28.08.2012 of G.M. (Operation), M/s Hindalo Industries Ltd; Court Road, I/C Pakhar Bauxite Mines-109.507 Ha, P.O+Dist- Lohardaga for consent under section 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 and that under section 21 of the Air (Prevention & Control of Pollution) Act,1981, he (they) is (are) granted consent to bring into use his(their) new/altered/existing outlet(s) for discharge of trade effluent and (or) domestic sewage and to operate his (their) industrial plant to produce maximum 2,80,000 TPA of Bauxite At – Pakhar, P.O + Dist- Lohardaga for the period from 01.01.2013 to 31.12.2013 with the following conditions:

- 1. That, he(they) shall not make any alteration, addition, deletion or modification in the mines without the prior clearance from the Board.
- That, he(they) shall abide by the obligations provided under section 24, 31 and 33A of the Water (Prevention & Control of Pollution) Act, 1974 and shall extend co-operation to the Board in performing its functions entrusted under section 20, 21, 23, 30 and 32 of the Act.
- That, he(they) shall comply with the requirements of the Water (Prevention & Control of Pollution)
 Cess Act, 1977 read with the Water (Prevention & Control of Pollution) Cess Rules, 1978.
- 4. That, he(they) shall abide by the obligations provided under section 22, 23 and 31A of the Air (Prevention & Control of Pollution) Act, 1981 and shall extend co-operation to the Board in performing its functions entrusted under sections 24, 25 and 26 of the Act.
- That, he(they) shall abide by the obligations provided under sections 5, 7, 8 and 9 of the Environment (Protection) Act, 1986 and shall extend co-operation in performing the functions entrusted under section 3, 10 and 11 of the Act.
- 6. That, he(they) shall abide by the applicable provisions of the Environment (Protection) Rules, 1986, the Hazardous Wastes (Management, Handling & Transboundry Movement) Rules, 2008; the Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989; the Bio-medical Waste (Management & Handling) Rules, 1998; the Municipal Solid Wastes (Management & Handling) Rules, 2000 and the Batteries (Management & Handling) Rules, 2001.
- That, he(they) shall maintain the quality of discharge and (or) emission and (or) noise level of
 environmental pollutants in conformity with the standards as laid under Rule 3 of the Environment
 (Protection) Rules, 1986.
- That, he(they) shall monitor his(their) effluent(s), emission(s) and the ambient air, noise level regularly and shall submit the report to the Board in compliance of the condition laid in paragraph7.

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- 9. That, he(they) shall establish well equipped environmental laboratory with the facilities of system(s) of continuous monitoring of effluent(s), emission(s) ambient water quality(ies), ambient air quality(ies) and ambient noise level(s) and transferring them (monitoring results) to his(their) website(s) and to the e-mail address(es) of the key persons of Jharkhand State Pollution Control Board, Zonal Office, Kolkata and Ministry of Environment & Forests, Regional Office, Bhubaneswar with simultaneous displaying at prominent locations in front of his(their)premises. [*Unit(s) of medium and large scale under 17 categories of polluting industries of category A of EIA Notification, 2006.]
- 10. That, he(they) shall submit the environmental statement every year by 30th September and shall harvest all rain water precipitating in the premises and do three tier tree plantation in the premises as air barrier.
- 11. That, he(they) shall submit application for consent under section 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 and that under section 21 of the Air (Prevention & Control of Pollution) Act, 1981 again 120 days before the expiration of the consent order 31.12.2013 or within 120 days from the date of receipt of the order, whichever is earlier.
- 12. That, unit shall submit quality report of Ambient Air Quality and Ground Water Quality every quarter of the year.
- That, unit shall submit the status of compliance Environmental Clearance every quarter to the Board.
- 14. That, unit) shall reclaim the mined out area in phased manner as per EIA/EMP report.
- 15. That, the unit shall implement harvest rain water of the mine and recharge it to the ground by the method of Central Ground Water Board Guideline that fits most to the mine.
- 16. That, the unit shall make arrangement to control the fugitive emissions occurring during the mining activities and plying of vehicles on haul as well as transport roads.
- 17. That, the unit shall ensure that no transport vehicle should ply on road without covering the materials.
- 18. That, the proponent shall submit compliance report of Environmental Clearance dated 21.10.2010 and submit photographs in compliance of special condition No. VH and IX of the same.

Sd/-

(Sanjay Kumar Sinha)

MEMBER SECRETARY

Memo no. PC/RNC/127/11-16-345

Ranchi, Dated 31:1:13

MIXWAIII

Copy forwarded to:- G.M. (Operation), M/S Hindalco Industries Ltd; (I/C Pakhar Bauxite Mines-109.507 Ha.), Court Road, P.O+Dist- Lohardaga/ Deputy Commissioner, Lohardaga/ D.F.O, Ranchi West Forest Division, Lohardaga/ D.M.O, Lohardaga/ Regional Officer, Regional Office, Ranchi for information & necessary action.

MEMBER SECRETARY

Chi



BREAK UP THE COST OF ENVIRONMENTAL MEASURES DURING THE YEAR 2012-13

The composite cost during the year 2012-13 (April to March) for environmental protection & pollution control by Jharkhand Mines division of Hindalco Industries Ltd for implementation the suggested measures in EC at our all the operating mines in the state of Jharkhand-namely Pakhar (115,13 Ha), Pakhar (15.58 Ha), Pakhar (109.507 Ha), Pakhar (8.09 Ha), Pakhar (35.12Ha), Serengdag (140.06 Ha), Serengdag (155.81 Ha), Jalim & Sanai (12.14 Ha), Gurdari (584.19 Ha), Amtipani (190.95 Ha), Kujam I (80.97 Ha) Kujam II (157.38 Ha) and Bagru (75.41 Ha), Hisri, Chiro kukud, & Orsa pat.

| Description | Budget (in Lakh Rs.) | Actual (in Lakh Rs.) |
|--|--|--|
| | | FY 2012-2013 |
| Pollution Control & Environment monitoring | 7.50 | 11.32 |
| Reclamation/ Back filing & Rehabilitation | ** | 46.60 |
| Green belt & Plantation | 25.00 | 88.09 |
| Rural Development | 65.00 | 81.50 |
| | Pollution Control & Environment monitoring Reclamation/ Back filing & Rehabilitation Green belt & Plantation | Pollution Control & Environment 7.50 monitoring Reclamation/ Back filing & ** Rehabilitation Green belt & Plantation 25.00 |

^{**}part of OB removed cost.

Convener

Environment Management Cell.



Date:20.03.13

OFFICE ORDER

In connection with the earlier office order dated 12.11.2011 the re constituted team of Environment management cell to ensure compliance of various environmental Acts, regulations & rules at Mines Division, Hindalco, Lohardaga as follows:

The Environment Management Cell will consist of:

1. B. K. Mahapatra, AGM (Quality & Environment), Convenor.

Members:

- 2. Utpal Gupta, Manager (Environment)
- Biplab Mukherjee (Asst Manager Geology)
- 4. S. Joshi, Manager (Bagru Mines)
- 5. A. Anbarasu, Mines Manager (Serengdag A)
- 6. Ajay Pandey, Mines Manager (Pakhar)
- 7. Kiran Sankar Singh, Mines Manager (Gurdari)
- 8. Vidya Sagar Singh, Mines Manager (Serengdag B)
- 9. Ashish Upadhyay, Mines Manager (Kujam I & II)
- 10. Amar Bharati, Mines Manager (Amtipani)
- 11. Monaj Kumar Singh, Mines Manager (Pakhar 109.507 Ha)
- 12. Rajesh Ambastha, Mines Manager (Chiro Kukud & Orsa)

By order

Bijesh Kumar Jha
VP (Mines)

Cc to: - All Mines Manager All Department head Notice Board.

DETAILS OF PRODUCTION, OVERBURDEN HANDLING, AREA MINED OUT AND AREA RECLAIMED FROM APR-12 TO MAR-13

| NS | Name of Leases | Lease Area (in Ha) | Production (in MT) | Overburden Handling (in MT) | Mined Out Area (in Acres) | Reclaimed Area (in Acres) |
|----------|---------------------------------|-----------------------|-----------------------|-----------------------------------|------------------------------|------------------------------|
| 1 | Pakhar Bauxite Mines | 8.09 | 78470 | 51682 | 0.75 | 1.10 |
| 2 | Pakhar (115.13) | 115.13 | 208503 | 425872 | 7.42 | 2.42 |
| 3 | Gurdari | 584.19 | 324648 | 832640 | 14.70 | 24.80 |
| 4 | Kujam-l | 80.87 | 149018 | 158530 | 14.70 | 12.10 |
| 2 | Kujam-II | 157.38 | 149542 | 677633 | 18.18 | 11.41 |
| 9 | Amtipani | 190.95 | 149579 | 468731 | 18.02 | 15.37 |
| 7 | Shrengdag | 155.81 | 259630 | 570878 | 19.50 | 35.00 |
| 8 | Serengdag Bauxite Mines | 140.06 | 99772 | 133089 | 6.52 | 5.80 |
| 6 | Jalim & Sanai | 12.14 | 49505 | 34438 | 1.24 | 0.80 |
| 10 | Bagru | 75.41 | 84320 | 188767 | 1.78 | 69.6 |
| 11 | Hisri New | 14.55 | 99651 | 115676 | 1.24 | 0.00 |
| 12 | Chiro-Kukud | 152.57 | 64847 | 78598 | 3.13 | 5.37 |
| M/s Mine | M/s Minerals & Minerals Limited | | | | | |
| 1 | Pakhar Bauxite Mines | 15.58 | 34445 | 115848 | 1.25 | 2.00 |
| 2 | Pakhar (109.507) | 109.507 | 99840 | 204868 | 9.76 | 1.92 |