COMPLIANCE REPORT OCTOBER 2018 - MARCH 2019



M/S NEW BHARAT STONE CRUSHER & HOLLOW BRICK INDUSTRIES KANNUR DISTRICT KERALA

$d_{\mu}=d^{\mu}u$	New Bharath
	Stone Crusher & Hollow Bricks Industries 24th Mile Nedumpoyil, Poolakutty P.O. Ph: 0490 - 2302809, Mob : 9544700809, 9544900809 Kannur - 670 650
	Dt. 20-05-2019
	The Additional Principal Chief Conservator of Forests (C) Ministry of Environment, Forests & Climate Change, 4 th Floor, E& F Wing, Kendriya Sadan, Koramangala, Bangalore - 560034
	Ref :- File No. 43/SEIAA/KL/7163/2012
	Subj :- Environment Clearance – Quarry project at Kanichar
	Village & Panchayath, Thalassery Taluk, Kannur
	District, Kerala – Compliance Report – Second half -
	Reg.
	Respected Sir,
	The Quarry (Building stone) project was accorded Environmental Clearance
	for 3.9076 Ha. by order No. 43/SEIAA/KL/7163/2012, dated 15-03-2013 by
	State Environmental Impact Assessment Authority, Kerala. The compliance report
	of Second Half (October 2018 – March 2019) to the specific and general
	conditions of the Environment Clearance order is enclosed.
	Thanking you,
	Yours respectfully,
	For M/s New Bharat Stone Crusher & Hollow Bricks Industries
	Anna Anna Citone Crusher & Honow Bricks Industries
	Partner
$\left\langle \right\rangle$	Copy to : The Chairman & The Member Secretary State Environment Impact Assessment Authority (SEIAA) Thiruvananthapuram, Kerala.
	Encl: - As Above
	Manufacturers of Aggregates

COMPLIANCE REPORT

TO THE CONDITIONS

OF

ENVIRONMENTAL CLEARANCE ORDER NO: 43/SEIAA/KL/7163/2012 Dated 15.03.2013

BΥ

STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (SEIAA)

FOR

BUILDING STONE QUARRY (MINOR MINERAL MINING) PROJECT

AT

SURVEY NO. 1411

KANICHAR VILLAGE & PANCHAYATH, THALASSERY, KANNUR DISTRICT, KERALA

BY

NEW BHARAT STONE CRUSHER & HOLLOW BRICKS INDUSTRIES KANNUR DISTRICT

KERALA

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INTRODUCTION

Quarry project of **M/s New Bharat Stone Crusher & Hollow Bricks Industries** is situated at survey No. 1411, at Kanichar Village & Panchayath, Thalassery Taluk, Kannur District, Kerala.

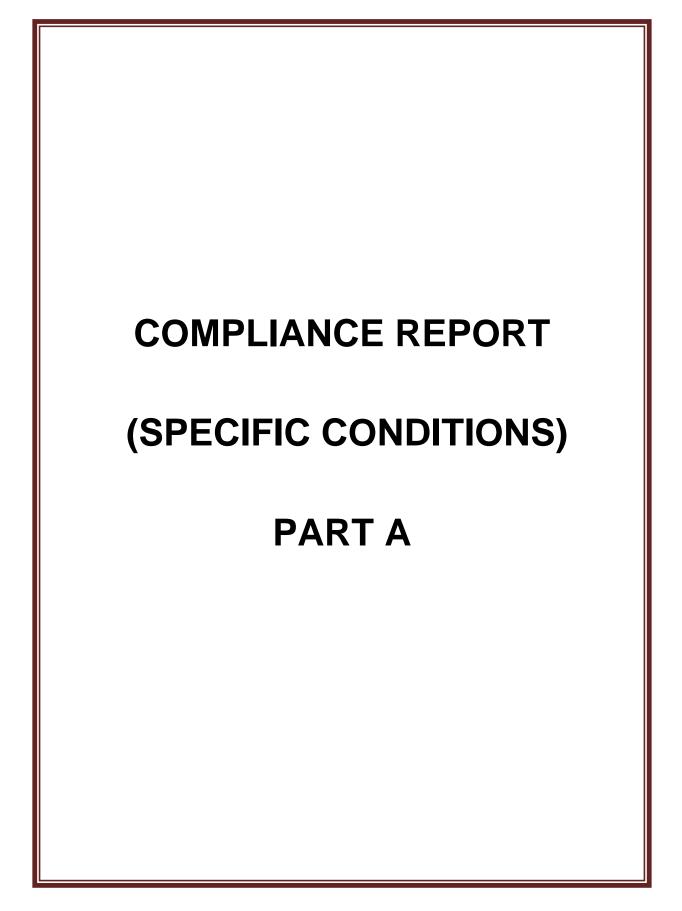
The quarry project was accorded with the Environmental Clearance (EC) by State Environmental Impact Assessment Authority on 15-03-2013. As part of general condition No.25 of Environmental Clearance order, half yearly compliance report needs to be submitted by the project proponent. The compliance report of Second half to the specific conditions and general conditions of the Environmental Clearance order for the period of **October 2018 – March 2019** is being submitted.

COMPLIANCE REPORT

Brief of the project

Type of Project	Quarry project (building stone)	
Name of the project	M/s New Bharat Stone Crusher & Hollow Bricks Industries	
Category of the project	B2 As per O.M. No. L-11011/ 47/2011-IA.II (M) dated 18.05.2012.	
GPS Locations	Latitude N 11 ⁰ 51' 03.44" N	
	Longitude E 75 ⁰ 45' 48.30" E	
Address for correspondence	24 th Mile Nedumpoyil, Poolakkuty, P.O. Kannur	
	District,	
	Kerala-670650 Email id:- nbscrusher@yahoo.in	
	Phone No. – 0485-2302809	
Name, Phone Number & e - mail id of responsible persons	 Mr. Abin Issac Partner <u>abinissac.77@gmail.com</u> 9947 565 233 Yesran Pasha Manager <u>yesranpasha@gmail.com</u> 9544 924 440 	
Mair	Features	
Total area under Environment Clearance	3.9076 hectare	
Minable reserves	33,60,000	
Production	2,40,000 MTA	
Life of Mine	14 years	
Highest and lowest elevation	225 m MSL and 90 m MSL	
Crusher unit	Yes within the project site	
Environmental Settings		
Nearest stream	Not within 500 meter	
Nearest house	None within 100m meter	
Nearest town	Peravoor	
Nearest worship place	Nedumpoyil -2 Km	
Nearest hospital	Peravoor - 10 km towards NW.	
Nearest School	Perunthodi aided school -5 km – NW	

	Zone-III, Moderate damage risk zone as par		
Seismic zone	BMTPC, Vulnerability atlas Seismic zone of India		
	IS: 1893-2002.		
Air quality	Under NAAQ standard		
Water quality	Under permissible limit of IS 10500 -2012		
Ambient noise	43.9 dB (A) at day time Under permissible limit		



PART - A – SPECIFIC CONDITIONS

01A buffer distance of at least 100 m. from the quarry to the main road**Complied**should be maintained.

Compliance:

The project has maintained a minimum buffer distance of 120 meter from the quarry to the main road. The nearest road to the quarry site is Nedumpoyil – iritty road. It ensures the safety of passengers, and to prevent possible damage due to the vibration of blasting.

02	The	required	distance	from	the	Η	Т	line	to	be	maintained	as	Complied
	pres	cribed by	KSEB										

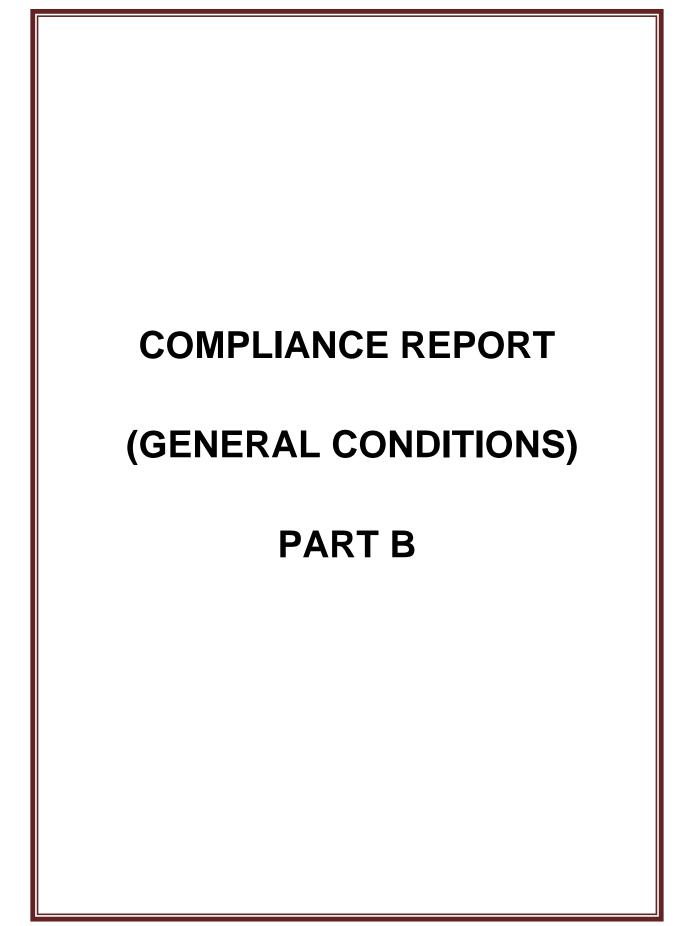
Compliance:

The project is not doing any mining activity near to the H T line as per the direction of State Environment Impact Assessment authority, Kerala. The mining activity is progressing more than 300 meters away from the H T line of KSEB. The photograph of HT line and nearby area is given in **Plate No. 1.** This measure has taken as safeguard mitigation for an uninterrupted splay of electricity.

03	Depth of mining should not exceed 35 meter below ground level as	Being
	given in the proposal	complied

Compliance:

The maximum depth of mining will not exceed 35 meter below the ground level as proposed. The exploration of building stone is progressing as per the plan submitted in front of State Environment Impact Assessment Authority (SEIAA), Kerala.



PART – B – GENERAL CONDITIONS

01Rain water harvesting to collect and utilize the entire water falling inCompliedland area should be provided.

Compliance:

To collect rain water from the entire project land, the proponent has developed rain water harvesting structure in the quarrying area It is situated in the lowest level of quarry area. The surface runoff is chanalized to the pond through garland drains. The stored rain water is using for watering of plants, wetting of roads and sprinkler system for contain dust emission. The photograph showing the rain water collection pond in the project area is attached in **Plate No. 2.**

02	Environment monitoring cell as agreed under the affidavit filed by the	Complied
	proponent should be formed and made functional.	

Compliance:

The Project proponent has formed Environmental Monitoring Cell (EMC) with Mr. Abin Issac as head of the monitoring cell. The EMC meeting convened regularly to evaluate and monitor quarrying work in connection with the specific and general conditions stipulated in the Environmental Clearance (EC) order.

As part of monitoring, the quality of sound level, ambient air and water are monitored through a NABL accredited laboratory. The test results are well within the permissible limits. The results are given at **Annexure No. 1, 2 & 3.** The details of the monitoring cell are given below in the **Table No. 1**.

SI. No.	Post	Name
1.	Head of monitoring cell (proprietor)	Abin Issac
2.	Head in charge (Environmental)	Yesran Pasha.S
3.	Senior Environmental Officer	George
4.	Environmental consultant	M/s Environmental Engineers & Consultants Pvt. Ltd.

Table 1 - Environmental Monitoring Cell (EMC)

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		A1-198, Janak Puri, New Delhi
5.	Address of Environmental Laboratory	Standards Environmental &
		Analytical Laboratories, KJ Tower,
		Udyogamandal, EKM

03	Suitable avenue trees should be planted along either side of the	Complied
	tarred road and open parking areas, if any, inclusive of approach	
	road and internal roads.	

Compliance:

The project proponent has planted suitable avenue trees along either side of the roads and parking area. There are natural vegetations including trees, shrubs, herbs and climbers along the road side. This vegetation is working as green belt against emitting dust. This vegetation can reduce air and sound pollution. The details of vegetation are given below in **Table No. 2.** Photograph of the avenue trees is attached as **Plate No. 3.** The copy of bill is given in **Annexure No.4**.

SI. No.	Scientific Name	Common Name	Family	Туре
1.	Tectona grandis	Thekku	Verbenaceae	Tree
2.	Humboldtia brunonis var.	Asokam	Fabaceae	Tree
	Brunonis			
3.	Casuarina equisetifolia	Kattadi	Casuarinaceae	Tree
4.	Artocarpus heterophyllus	Plavu	Moraceae	Tree
5.	Actinostrobus	Cypress	Callitroideae	Tree
	pyramidalis			
6.	Nerium oleander	Arali	Apocynaceae	Small tree
7.	Chrysophyllum cainito	Sappotta	Sapotaceae	Tree
8.	Chromolaena odorata	Communist-pacha	Compositae	Shrub
9.	Rosa bracteata	Rose	Rosaceae	Shrub

Table 2 - Details of the natural vegetation existing along the road side

COMPLIANCE REPORT

10.	Murraya paniculata	Mramulla	Rutaceae	Shrub
11.	Mangifera indica	Mavu	Anacardiaceae	Tree
12.	Ziziphus oenopolia	Thodalli	Rhamnaceae	Climber
13.	Swietenia macrophylla	Mahagany	Meliaceae	Tree

04The project shall incorporate devices for solar energy generation and
utilization wherever possible.Complied

Compliance:

In order to reduce the consumption of electricity from the conventional sources, the project has installed solar street lights to use maximum renewable energy to reduce electrical consumption from KSEB. The photograph of solar street lights and solar panel is provided in **Plate No.4**. The purchasing bill of solar street light is given in **Annexure No. 5**.

05Sprinklers shall be installed and used in the project site to containComplieddust emissions.

Compliance:

To prevent dust emissions from the road while transportation of materials, the project does splashes the haulage road and critical areas with the help of tanker vehicles in regular intervals. The project also installed sprinklers in the project site. This sprinkler can perform as rain which could cover 20,235 sq. meter of the project site. This helps to control dust pollution of the atmosphere and reduce the temperature so that the labours can do their work with ease and comfort. The new technology of splashing of water can reduce the content of $PM_{2.5}$ and PM_{10} in air at large level. The photographs showing the effective utilization of sprinklers in the project area is provided in **Plate No. 5**.

 06
 The eco-restoration plan submitted with the proposal should be fully implemented.
 Noted

Compliance:

The eco restoration plan prepared by the project will be executed in a good manner. The project has initiated to buy various saplings in and around the project site. The list of tree/shrub/herb saplings planted in the project site is given below. The mine closure plan will be done at the own cost of project proponent as agreed in the proposal. The list of tree/shrub/herb saplings planted in the project site is given below in **Table No. 3**. The copy of bill is given in **Annexure No. 4**.

SI. No.	Scientific Name	Common Name	Family	Туре
1.	Humboldtia brunonis var.	Asokam	Fabaceae	Tree
	Brunonis			
2.	Casuarina equisetifolia	Kattadi	Casuarinaceae	Tree
3.	Artocarpus heterophyllus	Plavu	Moraceae	Tree
4.	Chrysophyllum cainito	Sappotta	Sapotaceae	Tree
5.	Bougainvillea spectabilis	Kadalasu poovui	Nyctaginaceae	Shrub
6.	Cupressus macrocarpa	Cypress	Cupressaceae	Tree
7.	Rosa multiflora	Rose	Rosaceae	Shrub
8.	Musa paradisiaca	Vazha	Musaceae	Herb
9.	Coccos nucifera	Thengu	Arecaceae	Tree
10.	Swietenia mahagoni	Mahagony	Meliaceae	Tree
11.	Tectona grandis	Thekku	Verbenaceae	Tree
12.	Nerium oleander	Arali	Apocynaceae	Small
				tree
13.	Rosa bracteata	Rose	Rosaceae	Shrub
14.	Murraya paniculata	Mramulla	Rutaceae	Shrub
15.	Solanum melongena	Brinjal	Solanaceae	Shrub

Table 3 – The details of saplings planted as part of eco - restoration

 07
 Corporate
 Social
 Responsibility
 agreed
 upon
 by
 the
 proponent
 Complied

 should be implemented

Compliance:

The project proponent has carrying out many activities for social integration and community development. The activities under Corporate Social Responsibility(CSR)/ Corporate Environmental Responsibility(CER) activities are executed in the sector of Health, Housing. The project proponent is intending to carry out more activities under CSR for inclusive growth in the community. The details are given below in **Table No.4**. The receipts of CSR activities are provided in **Annexure No.6**. The project is intending to implement more sustainable project in the community in association and consultation with the Local Self Government and community Based Organization (CBOs).

Sectors	Activities	Beneficiaries	Amount spent in Rs.
Health	Medical Aid	Ismail	500.00
	Medical Aid	Pradeep Pathalath	2,500.00
	Donation	Dhanesh	1,000.00
	Medical Aid	Ramu	1,000.00
	Medical Aid	Akhilesh kumar	10,000.00
	Medical Aid	Jimmy Elapeedika	5,000.00
	Medical Aid	Savithri	5,000.00
	Medical Aid	Abdul Razak	1,000.00
	Medical Aid	Jaimon	1,000.00
	Medical Aid	Medical	2,500.00
	Medical Aid	Ismail	500.00
	Medical Aid	George	2,000.00
	Medical Aid	Santhosh, 24 th Mile	1,000.00
	Medical Aid	Varghese	1,000.00
	Medical Aid	Insamil	500.00

Table 4 - Details of performed activities under CSR/CER

Medical Aid Shaji 500.00 Medical Aid Insmail 500.00 Medical Aid Babu K M 15,000.00 Medical Aid Annakutty, Valyakandathil 5,000.00 Medical Aid Joby Driver 18,000.00 Medical Aid Baby, Needunokki 5,000.00 Medical Aid Mandara Bhanu 5,000.00 Medical Aid Ammini 5,000.00 Medical Aid Breejitha Athoor 5,000.00 Medical Aid Thankappan 500.00 Medical Aid Ismail 500.00 Medical Aid Mohan 1,000.00 Medical Aid Madhavi 500.00 Medical Aid Fr Kurian 5,000.00 Medical Aid Sarojini 6,000.00 Medical Aid Jaymon 500.00 Govt LPG School ,Kannur Education Donation 2,000.00 Donation **Dural Fathima Educational Centre** 500.00 Skill Donation Maloor Volley 3,000.00 **Development** Donation 34 th Mile Football Tournament 5,000.00 Donation Uthara Kerala Kavitha Sathyadevi 1,000.00 Donation Uthara Kerala Kavitha Sahithya 2,000.00 Vedi Donation Volley ball Tournament 1,500.00 Donation Volley Ball Tournament, Kelakam 3,000.00 Donation Navabodhi Library, Poolakuty 20,000.00

Social	Donation	Chief Ministers Distress Relief Fund	250,000.00
	Donation	Human Rights Protection & Enviornment Mission	2,500.00
	Donation	Prakrithi Adivasi Foundation	1,000.00
	Donation	Desheeya Neethi Vedi	2,000.00
	Donation	Balasangam, Paravoor	5,000.00
	Donation	Paid for Funeral of Surendran's mother	5,000.00
	Donation	Diary Advertisement Contractors	15,000.00
	Donation	Tom ,KSEB Dairy Advertisement	10,000.00
	Donation	Jawahar Balayanaveedi Kolayad Block committee	5,000.00
	Donation	Pradeep Kannur	1,000.00
	Donation	CCTV Installation Committee\(Peravoor Police Station)	100,000.00
	Donation	Menachodi Sivarathri	1,000.00
	Donation	Sajeevan Sivarathri	10,000.00
	Donation	Kannavam Punneri Madapura	1,000.00
	Donation	N S S Sevashram Trust	1,000.00
	Donation	Desheeya Neethi Vedi	500.00
	Donation	Chekkari Kavu Ghoshayathra	3,000.00
	Donation	Manathana Chapram Bhagavathi Temple	2,000.00
	Donation	Mahaganapathy Kshethram	1,000.00
	Donation	Church Rajamundi	5,000.00
	Donation	Madathupam Bhagavathi Kshethram	500.00
	Donation	Crossgiri Church	2,000.00
	Donation	Mathew, Infant Jesus Church	2,000.00
	Donation	Plapuzha Azhipooja	2,500.00
	Donation	Kallumthirakunnu Church	1,000.00
	Donation	Church	4,000.00
	Donation	ST George Jacobite Syrian Church- Karol	1,000.00

Donation	ST Sebastian Church Karol	1,000.00
Donation	Balankavu Thira Maholsavam	2,500.00
Donation	Nedumpuramchal Church	5,000.00
Donation	Church Elapeedika	10,000.00
Donation	Vrayal Sree Kurikilal Kshethram	1,000.00
Donation	Nellevi Sree Mahadeva Kshethram	2,500.00
Donation	Sree Palliyarakkal Bhagavathi Kavu	1,000.00
Donation	Moorchilakkattu Mahadevi Kshetham	3,000.00
Donation	Church	5,000.00
Donation	Thalapuzha Sree Valliyoor Bhagavathi Kshethram	2,500.00
Donation	Chekeri Bhagavathikavu	15,000.00
Donation	Coconut Oil 2Ltr - Chekkari Kavu	380.00
Donation	Machola Bhagavathikavu	5,000.00
Donation	Leela	30.00
Donation	Јоу	400.00
Donation	Sneha Thanal Charitable Trust	1,000.00
Donation	Marriage of Thankachan's Daughter	50,000.00
Donation	Thanal Swasrya Sangam	5,000.00
Donation	George	500.00
Donation	Raja, Manoj Sevashram Trust	1,000.00
Donation	Funeral of Rampawan's Mother	5,000.00
Donation	Siji,Kolakkad U P School	300.00
Donation	Appachan Melath	8,400.00
Donation	Swanthanam Sahaya Sangam, Perumpunna	5,000.00
Donation	Sradha Foundation Charitable Trust	2,000.00
Donation	Marriage of Revathi, Thazhechova	1,000.00
Donation	Leela	10.00

TOTAL		730,020.00
Donation	Love & Life Charitable Trust,Wayanad	1,000.00
Donation	Ismail	500.00
Donation	Nedumpoyil Auto Stand	3,000.00
Donation	Marriage of Hemavathi's Daughter	1,000.00
Donation	Funeral of Jose's Mother	10,000.00
Donation	Manoj, Sevasram Trust	1,500.00

08 Barbed metal wire fencing around the mining area Complied shall be provided with a height of not less than 5 ft so that the falling of animals/human/belongings/dumping of garbage's etc. does not happen.

Compliance

As per the stipulation of Department of Mining and geology and State Environment Impact Assessment Authority, the project has fenced around the mining area to prevent falling of animals/human being/dumping of garbage etc, the project has erected barbed metal wire fencing around the mining area with height of 5 ft. The purchase bill of materials is given in **Annexure No.7**. The photograph of barbed metal wire fencing is provided in **Plate No. 6**.

09Warning alarms indicating the time of blasting (to be done at specific
timings) has to be arranged as per stipulations of explosive
department.**Complied**

Compliance:

Installation of warning alarm is a stipulated condition in explosive license. To give warning to the labours and community people prior to the blasting in quarry. This is properly working prior to the blasting time. The blasting time of the quarry is in between 0.30am to 11.55am and 3.30pm to 5.00pm on all working days. The photograph showing the warning alarm fixed in the project area and sign board is provided in **Plate No. 7**.

I	10	Access roads to the quarry shall be tarred to contain dust emissions		
		that may arise during transportation of materials		

Compliance:

To reduce emission of dust through the vehicle movement, the access road from the entrance of project site to quarry is concreated and maintaining in good manner. The project is spraying water on the road to arrest the dust production during summer season. The photograph of concreted road is provided in **Plate No. 8**.

11	Overburden material should be managed within the site and the old	complied	
	quarries, if any, should be reclaimed and restored.		

Compliance:

The overburden materials are stored within the project site. This will be used to restore the exploited and low laying area in future. Some portion of the overburden was used to construct haulage road and land filling in the project area. The photographs showing overburden and top soil is managing within the site is attached at **Plate No.9**.

12	Height of benches should not exceed 5m and width should not be	complied
	less than 5m.	

Compliance:

To enhance safety and to promote eco friendly mining, the quarrying activity in the project site is progressing by creating benches of 5 meter width and 5 meter height. The formation of benches is under the direction and supervision of competent person. The photograph of the mining area is provided at **Plate No. 10**. The copies of certificates of qualified persons are provided in **Annexure No. 8**.

To ensure the safety of workers in working site, the project proponent provided adequate Personnel Protective Equipments (PPE) such as helmets, ear muffs, safety belts, glows, etc. to labours in the quarry site. The copy of purchase bill is attached as

Annexure No. 18

13	Mats to reduce fly rock blast to a maximum of 15 PPV should be	oted
	provided.	

Compliance:

The project is using ordinary delayed detonator for blasting therefore there is no issue with fly rock in the community. The project is also assuring that the maximum PPV is under 10 during the time of blasting. The project proponent is yet to incorporate mats while blasting is happening. The relevant details of assessment of the blasting operation are provided as **Annexure No.9**. Therefore the mates to reduce fly rock are yet to use in the industry.

14Mining depth should not exceed beyond 40m, unless otherwiseWill bespecifies or not below the level of nearest stream bed whichever iscompliedless.

Compliance:

Mining depth will not exceed beyond 40 meter or not below the level of the nearest stream bed, whichever is less. The instruction regarding to this has given to the mines manager. To ensure this, the project has given instruction to the qualified persons. All activities of these qualified persons will be under the supervision and monitoring of Environment Monitoring Cell (EMC).

15	Acoustic enclosures should have been provided to reduce sound	Complied			
	amplifications in addition to the provisions of greenbelt and hollow brick				
	envelope for crushers so that the noise level is kept within prescribed				
	standards given by CPCB/KSPCB.				

Compliance:

The project proponent has been developing a thick vegetative cover around the crusher unit by planting various saplings. To reduce the impact of sound to the labours in the unit, the project has provided ear plugs. Vegetation around the mining area will help to reduce noise and air pollution. This helps the noise level kept within prescribed

standards. The monitoring of ambient sound level was conducted by a NABEL accredited laboratory and the result is provided as **Annexure No.1**. The photograph of the crusher unit is attached as **Plate No. 11**.

16Assurance in the form of affidavit should be given to SEIAA that eco-
restoration including the mine closure plan shall be done at the own
cost of the project proponent.Complied

Compliance:

Assurance in the form of affidavit was already submitted to SEIAA Kerala after getting the Environmental Clearance. Eco restoration in the mining plan and mine closure plan will be done the own cost of the project proponent

17	Garland drains to be provided in the lower slopes around the core	Complied
	area to channelize storm water.	

Compliance:

The proponent is very conscious to prevent all quarry waste to enter in the the public drainage or stream. The project has constructed storm water drains in the lower slopes of the project area for effective management of storm water. This helps to channelize the storm water to the rain water collection pond and the most of the debris will be settled down in the bottom of the pond. The clarifiers will be installed soon. The photograph of Garland drain is given in **Plate No.12**.

18Debris/ silt traps to be provided to prevent entry of dust and quarryCompliedwastes entering the main streams.

Compliance:

De- siltation of surface runoff is an important mitigates measure to prevent contamination of public stream. Storm water from entire project area is collected through channels and directed to the existing pond in the site. The deposited silt at the bottom of pond can collect in summer season by using excavator. The sediments will settle down at the bottom of pond and only clear water is letting out. This

arrangement will prevent the entry of dust and quarry waste entering in to the mainstreams. At present the project catch all rainwater and no water permits to letting out from the own land of the project. The photograph showing the rain water collection pond in the project area given in **Plate No. 2**

19	All	other	statutory	clearances	should	have	been	obtained	as	Complied
	applicable, by the project proponents from the respective competent									
	authorities that for blasting ar			asting and st	orage of	explos	ives.			

Compliance:

The certificates obtained from concerned statutory authorities are enclosed in **Annexure No. 10, 11, 12, 13 & 14**. The details of statutory approvals are given below in the table.

Name of the Statutory approval	Name of the Statutory authority	Approval Number & Date
Environmental Clearance order	State Environmental Impact Assessment Authority, Kerala	43/SEIAA/KL/7163/2012 Dated: 15-03-2013
"Consent to Operate"	Kerala State Pollution Control Board	File No : 314932 Dated 24/11/2014
Explosive License	Ministry of Commerce & Industry – Petroleum & Explosives Safety Organization (PESO)	E/SC/KL/22/810(E38008) Dated: 30-03-2015
License for quarry operations	Kanichar Gram Panchayat	A3- LF/1/17-18 Dated: 13-04-2016
Lease order	Directorate of Mining and Geology	184/2014- 15/11610/M3/2013 Dated; 20-06-2014

Table 5 - The details of statutory approvals

20 In case of any change(s) in the scope of the project, the project would **Noted**

COMPLIANCE REPORT

require a fresh appraisal by this authority

Compliance:

At present the project is running as per plan submitted in Environmental Impact Assessment Authority, Govt. of India and approved mining plan. There is no change in the scope of the project. The project will seek for a new Environmental clearance in the case of any change(s) in the scope of the project.

The authority reserved the right to add additional safeguard	Noted				
measures subsequently, if found necessary, and to take action					
including revoking of the environment clearance under the provisions					
of the Environment (protection) Act, 1986, to ensure effective					
implementation of the suggested safeguard measures in a time					
bound and satisfactory manner.					
	including revoking of the environment clearance under the provisions of the Environment (protection) Act, 1986, to ensure effective implementation of the suggested safeguard measures in a time				

Compliance:

To improve the safety of mine and human life, the project will incorporate all possible measures in the mine industry, If the authority instructs to add additional safeguard measures subsequently.

22 The stipulations by Statutory Authorities under different Acts and notifications should be complied with, including the provisions of Water (Prevention and control of pollution) Act, 1974, the Air (Prevention and control of pollution) Act 1981, The Environment (Protection) Act, 1986, the public liability (Insurance) Act, 1991 and EIA notification, 2006.

Compliance:

The stipulated orders and directions under different act and notification including EIA notification will be scrupulously followed by the project proponent. A brief list of various Acts and notifications which are followed by the proponent is given below

> Kerala Minor Mineral Concession Rules, 2015.

- > Mines Act, 1952
- ➤ Explosive Rules, 2008
- ➤ Kerala Panchayat Raj Act, 1994
- > Central Ground Water Authority
- > Water Pollution (Prevention & Control) Act, 1974
- > Air Pollution (Prevention & Control) Act, 1981
- > Environment Protection Act, 1986
- > EIA Notification, 2006 / 2009
- > The Kerala Promotion of Tree Growth in Non-Forest Areas (Amendment) Act, 2007.

23	The project proponent should advertise in at least two local	Complied
	newspapers widely circulated in the region. One of which shall be in	
	the vernacular language informing that the project has been	
	accorded environmental clearance and copies of clearance letters	
	area available with the Department of Environment and climate	
	change, Govt. of Kerala and may also be seen on the website of the	
	authority at www.seiaaKerala.org. The advertisement should be	
	made within 10 days from the date of receipt of the clearance letter	
	and a copy of the same should be forwarded to the office of this	
	authority as confirmation.	

Compliance:

An advertisement in two local newspapers regarding Environmental Clearance accorded to the quarry project was given within the stipulated period and the copy of the same was submitted at SEIAA Kerala. The copy of the advertisement given in two local newspapers is provided at **Annexure No.15.** The details are given below in the table.

News paper	Language	Date
Desabhimani	Malayalam	16/04/ 2013
Indian Express	English	14/04/2013

Table No.6 - Details of news paper where advertisement published

A copy of the clearance letter shall be sent by the proponent to	Complied			
concerned Grama Panchayat/District Panchayat/ Municipality/				
Corporation/ Urban local Body and also to 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.				
	Corporation/ Urban local Body and also to 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			

Compliance:

A copy of the Environment Clearance letter was submitted to the Panchayat Office. The project proponent did not receive any suggestions / representation from anywhere while the processing the proposal therefore did not give the copy of clearance latter to anyone. At present the project does not have a website this will be created soon. The acknowledgement received from the Panchayat office is attached in **Annexure 16.**

The proponent shall submit six monthly reports on the status of	complied				
compliance of the stipulated EC conditions including results of					
monitored data (both in hand copies as well as by e-mail) and upload					
the status of compliance of the stipulated EC conditions including					
results of monitored data on their website and shall update the same					
periodically. It shall simultaneously be sent to the respective Regional					
Office of MoEF, Govt. of India and also the Directorate of					
Environment and Climate Change, Govt. of Kerala					
	compliance of the stipulated EC conditions including results of monitored data (both in hand copies as well as by e-mail) and upload the status of compliance of the stipulated EC conditions including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the respective Regional Office of MoEF, Govt. of India and also the Directorate of				

Compliance:

The project proponent is bound to follow the conditions stipulated in the Environmental Clearance order. The project proponent is regularly submitting the compliance report to the competent authorities. The compliance report of the term October 2018 – March 2019 is being submitted to the Directorate of Environment and Climate Change, Govt. of Kerala and the Regional Office of MoEF&CC, Govt. of India with the results of monitored data both in hard copy as well as mail. The result of monitored data is provided in **Annexure No. 1, 2 and 3.**

COMPLIANCE REPORT

2	6	The conditions of the environmental clearance should be prominently	
		displayed in a metallic board of 3 ft x 3 ft with green background and	
		yellow letters of Times New Roman fond size of not less than 40.	

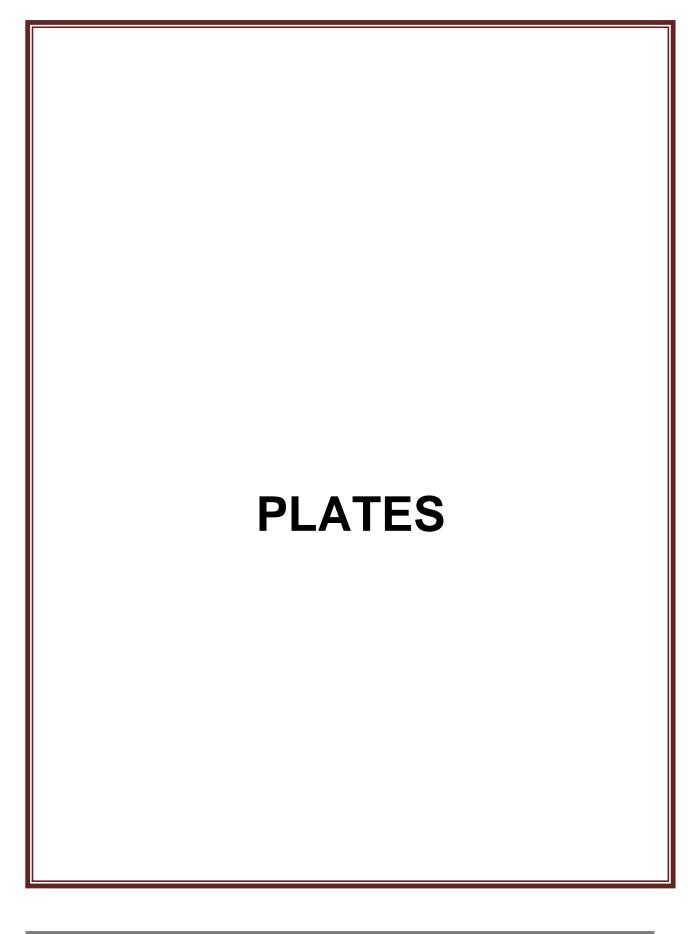
Compliance:

The detail of the Environmental Clearance has display on metallic board in the project site. The metallic board installed as specified in the conditions of Environmental Clearance order. The photograph showing the sign board with specific conditions is provided in **Plate No. 13.**

27	The proponent shall provide affidavit that all the conditions stipulated	Complied	
	in the EC shall be scrupulously followed.		

Compliance:

An assurance in the form of affidavit was already submitted to SEIAA Kerala. The copy of submitted affidavit is attached as **Annexure No.17** for ready reference.



COMPLIANCE REPORT

Plate No. 1



The area where HT line is passing

Plate No. 2



Rain water Collection pond – I



Rain water collection pond – II

Plate No. 3



Vegetation along the road side

Plate No. 4



Solar panel installed in project site



Solar Street Light



Plate No. 5



Sprinklers installed in the project area

COMPLIANCE REPORT

Plate No. 6



Barbed metal wire fencing around the mining area

Plate No. 7



Warning alarm installed in the project site

Plate No. 8



Access road to the quarry

Plate No. 9



Top soil stacked in project site

Plate No.10



Bench system in the mining area

Plate No. 11



Crusher in the project land

COMPLIANCE REPORT

Plate No. 12

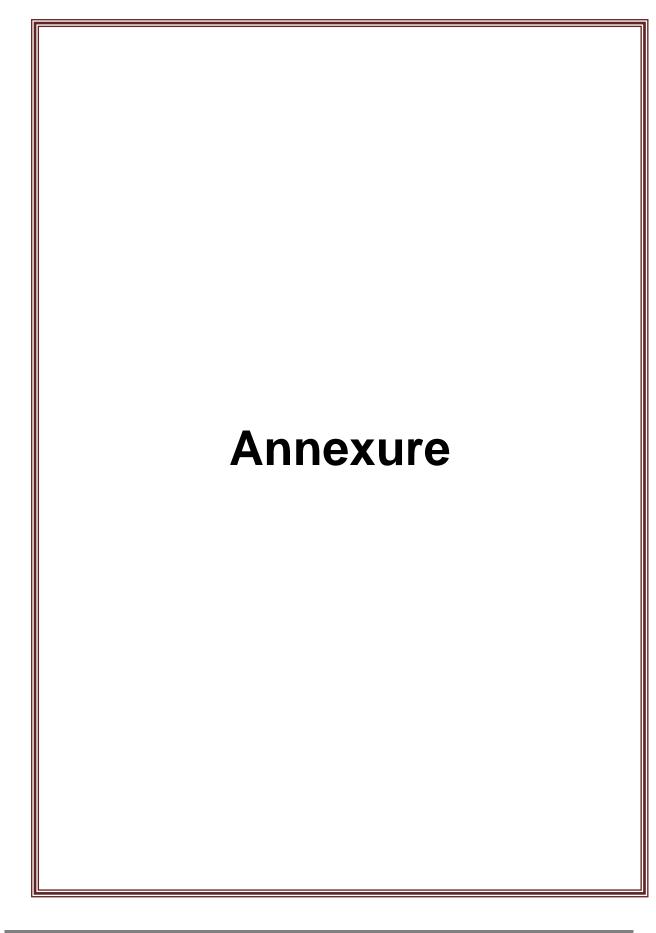


Garland drains for storm water management

Plate No.13



Displayed the details of EC order on metallic board



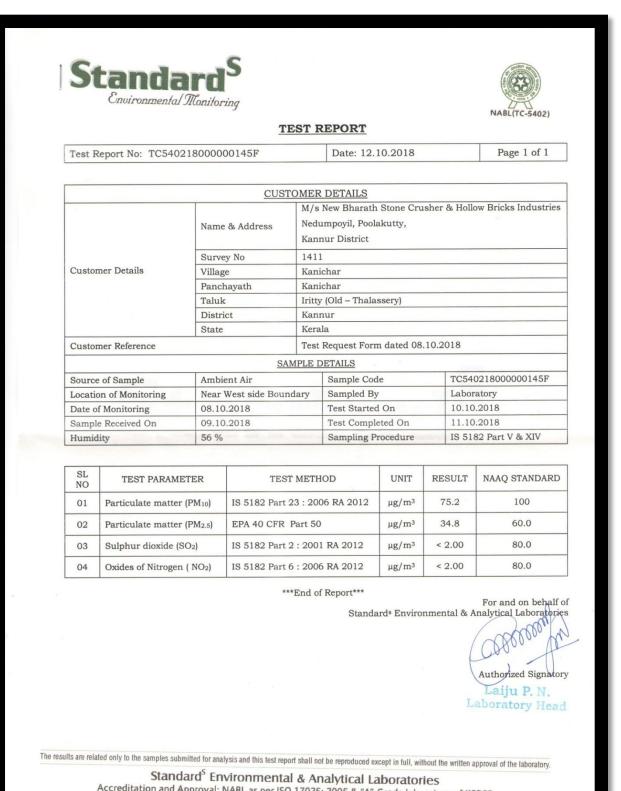
Annexure No. 1

Test Report No: TCS	tal Monitoring	ST REPORT	i umi				
		Date: 12.10.2018	NABLEEC F4921				
	CUS'	TOMER DETAILS					
		M/s New Bharath Stone Crush	er & Hollow Bricks Industri				
	Name & Address	Nedumpoyil, Poolakutty,					
	nume of numeros	Kannur District					
	Survey No	1411					
Customer Details	Village	Kanichar					
	Panchayath	Kanichar					
	Taluk	Iritty (Old – Thalassery)					
	District	Kannur					
	State	Kerala					
Customer Reference		Test Request Form dated 08.10	0.2018				
Customer Reference		-					
	SA	MPLE DETAILS					
Source of Sample		Ambient Sound Level					
Sample Code		TC540218000000147F					
Location of Monitoring			Near West side boundary				
Date of Monitoring		08.10.2018					
DAYTIME	RESULT	NIGHTTIME	RESULT				
06.00 Hrs 07.00 Hrs	38.2 dB (A)	23.00 Hrs 00.00 Hrs	36.1 dB (A) 38.7 dB (A)				
07.00 Hrs 08.00 Hrs	41.0 dB (A) 45.3 dB (A)	01.00 Hrs	39.4 dB (A)				
09.00 Hrs	48.9 dB (A)	02.00 Hrs	39.1 dB (A)				
10.00 Hrs	51.2 dB (A)	03.00 Hrs	39.8 dB (A)				
11.00 Hrs	54.4 dB (A)	04.00 Hrs	38.7 dB (A)				
12.00 Hrs	51.6 dB (A)	05.00 Hrs	40.5 dB (A)				
13.00 Hrs 14.00 Hrs	50.8 dB (A) 51.2 dB (A)	RES	SULTS				
15.00 Hrs	51.6 dB (A)						
16.00 Hrs	52.8 dB (A)	Noise Level (Lee) Deutine	49.7 dB (A				
17.00 Hrs	53.2 dB (A)	Noise Level (Leq) Daytime	49.7 dB (A				
18.00 Hrs	47.7 dB (A)						
19.00 Hrs	44.1 dB (A)						
20.00 Hrs 21.00 Hrs	40.2 dB (A) 39.7 dB (A)	Noise Level (Leq) Nighttime	38.9 dB (A				
22.00 Hrs	37.0 dB (A)						
	**	*End of Report***	For and on beha				
		Standard ^s Environm	nental & Analytical Laborato				
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is are related only to the sample	s submitted for analysis and this test repo	ort shall not be reproduced except in full, withou	ut the written approval of the laboratory.				

Test result of Ambient Sound Level

40 OCTOBER 2018 – MARCH 2019

Annexure No. 2



Accreditation and Approval: NABL as per ISO 17025: 2005 & "A" Grade laboratory of KSPCB K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43 Web: www.sealabs.in, E-mail: seaalab@gmail.com, info@sealabs.in

Test result of ambient Air

COMPLIANCE REPORT

Annexure No. 3

	Environmental Ma	,	ST I	REPOR	T			NABL(TC-5402)		
est R	Report No: TC5402180000	00146F		Date: 12	2.10.20	018		Page 1 of 1		
		CUSTO	MER	DETAILS	3					
			M/s	New Bha	rath Ste	one Crusher &	6 Hollow	Bricks Industries		
		Name & Address		umpoyil, I		itty,				
			Kan	inur Distri	ict					
		Survey No	141							
ustor	ner Details	Village		lichar						
		Panchayath		lichar						
		Taluk		ty (Old – '	Thalas	sery)	_			
		District		inur						
	D.C.	State	Kera		Form	ated 08.10.20	18			
Custor	mer Reference				rorm d	ateu 08.10.20	10			
				DETAILS		0	00 10 0	018		
-	e Code		TC540218000000146F Sample				09.10.2	010		
-	e Name				ling Procedure ling Location					
	e Description				e Condition Goo			bo		
	ication By Customer			Test Start				10.2018		
	ed On ed By			Test Com				10.2018		
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SL NO	TEST PARAMETER	TEST METH			UNITS	RESULT	-	ACCEPTABLE LIMI (IS 10500 - 2012)		
01	Colour	IS 3025 Part 4:1983			Hazen	1.00	hla	5.00 (Max)		
02	Odour	IS 3025 Part 5:1983			 NTU	Unobjectiona 0.30	able	Unobjectionable 1.00 (Max)		
03	Turbidity	IS 3025 Part 10:1984 IS 3025 Part 11:1983			N10	6.78		6.50 - 8.50		
04	pH Total Disselved Solida	IS 3025 Part 11:198			mg/L	76.0		500 (Max)		
05	Total Dissolved Solids Total Hardness (as CaCO ₃)	IS 3025 Part 16:198			mg/L mg/L	32.6		200 (Max)		
06 07	Calcium (as Ca)	IS 3025 Part 21:200			mg/L	8.16		75.0 (Max)		
07	Magnesium (as Mg)	IS 3025 Part 46:199			mg/L	2.98		30.0 (Max)		
08	Chloride (as Cl)	IS 3025 Part 32:198			mg/L	17.8		250 (Max)		
10	Total Alkalinity (as CaCO ₃)	IS 3025 Part 23:198			mg/L	24.1		200 (Max)		
11	Iron (as Fe)	IS 3025 Part 53:200			mg/L	0.18		1.00 (Max)		
12	Sulphate (SO4)	IS 3025 Part 24:198	6 RA		mg/L	2.12		200 (Max)		
13	Total Coli form Bacteria	IS 1622:1981 RA 20				Absent/100	ml	Absent		
14	E coli	IS 15185: 2016				Absent/100	ml	Absent		
13	Total Coli form Bacteria	IS 1622:1981 RA 20 IS 15185: 2016	14	of Report*		Absent/100 Absent/100 dard ^s Environn	ml	Absent		
	Its are related only to the samples submit		robio	hmi Das ologist not be reprodu		Vidhure,	Vitten an	Authorized Sigr		

Test result of water

Annexure No. 4

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CASH F			ob: 9961412	
CASH E RAVATTU RUBB ERATTATHODE, P. O. K		Ph Mo 10188 M - 67067	ob: 9961412	2966
CASH F KAVATTU RUBB ERATTATHODE, P. O. K	BILD ER P ELAKAI	Ph Mo NURS M - 6706 Date	06:9961412 14 14	2966
CASH E RAVATTU RUBB ERATTATHODE, P. O. K No. 708 To Acco Bhoratto: 9	BILD ER P ELAKAI	Ph Mo NURS M - 6706 Date	06:9961412 14 14	2966
CASH F KAVATTU RUBB ERATTATHODE, P. O. K	BILD ER P ELAKAI	Ph Ma M - 6706 Date 2 Qty.	amount	2966
CASH E RAVATTU RUBB ERATTATHODE, P. O. K No. 708 To Acco Bhoratto: 9	BILD ER P ELAKAI	Ph Ma M - 6706 Date 2 Qty.	2005: 9961412 2017 2017 2017 2017 2017 2017 2017 20	2966
CASH E RAVATTU RUBB ERATTATHODE, P. O. K No. 708 To Acco Bhoratto: 9	BILD ER P ELAKAI	Ph Ma M - 6706 Date 2 Qty.	amount	2966
CASH E ERATTATHODE, P. O. K No. 708 To <u>Macco</u> <u>Bherra</u> <u>(15)</u> Rate <u>Particulars</u> <u>W54</u> <u>Jun 810</u> <u>30</u> <u>Jun 800</u> <u>30</u> <u>30</u> <u>30</u> <u>30</u> <u>30</u> <u>30</u> <u>30</u> <u>30</u>	BILD ER P ELAKAI	Ph Ma M - 6706 Date 2 Qty.	AMOUNT	2966
CASH E ERATTATHODE, P. O. K No. 708 To <u>Loco</u> <u>Bhome</u> <u>th</u> <u>9</u> Rate <u>Particulars</u> <u>Way</u> <u>Jone Birl</u> <u>Boy</u> <u>Jone Jone</u> <u>Birl</u> <u>Boy</u> <u>Jone Jone</u> <u>Birl</u> <u>Boy</u> <u>Jone Jone</u> <u>Birl</u>	BILD ER P ELAKAI	Ph Ma M - 6706 Date 2 Qty.	amount	2966
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CASH E ERATTATHODE, P. O. K No. 708 To. <u>Lecco</u> <u>Bhoma</u> <u>th</u> . <u>9</u> Rate <u>Particulars</u> <u>Rate</u> <u>Particulars</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>BO</u> <u>B</u> <u>B</u> <u>B</u> <u>B</u> <u>B</u> <u>B</u> <u>B</u> <u>B</u>	BILL ERN ELAKAN	Ph Ma Date Date 2 2 ty: 50 - 2 4 4 5 - 1	AMOUNT 280 400 200 900 000	2966
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CASH P CASH P	BILL ERN ELAKAN	Ph M M-6706 Date 2 2 2 4 4 5 1 2 2 2 1 2 2 1 2 1 2 2 1 2 1 2	AMOUNT	2966
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Copy of bill from Nursery

Annexure No. 5

No. Date: 🚄	40	Ashiqa T Tel:	ower, Logans Roc 0490 - 232777	ad, Thalassery - 1. 2, 9747755001
To	New Bhareth Stere Crysters 9544924440	Ned	lum Pall, Ol	902302809
5. No.	Particulars	Qty.	Rate	Amount
1.	Solar panel 40w	02		
2	LED Light 12V/8W, 1965	02	31,0001.	
3	Exide SNP Bathens 120/26Ah	02	1	31600/-
4	Prom Chanser	02	the second	
5	Electric Switch	02		
6	Solar Panel Structure	02	P	
7	Installation & Cablins	-		
			-	
	Mode of Payment	-		
	C. Date			
	Model	1		1 Chard
	No. 1 March 1990		Tot	01 31600-

Copy of the bill of solar lights

Annexure No. 6

*		GRACE PLAZA BUILDI KANNUR	NG,NEAR	MUNCIP	AL BUS ST				Phone Mobile State State	•	: 0497 27 : 944603 : KERAL a: 32	0482
Ema	ail :	alfatecknr502@gmail.com										
GS	TIN :	32AJNPJ2607C1ZQ										
Inv	oice No.	le on Reverse Charge : (Yes / : K-BB0157	No)									
Dat	te	· 08/Oct/2018			INVOICE						Receipier	
		-			INV-1 BILL							r / Transport
M/s	. NE	W BHARATH STONE		OADI		ING ADD	DRESS			alei	or Supplie	
PO ST/	USHER & OLAKKUT ATE : KER	HOLLO BRICKS INDUSTRIES, TY PO, NEDUMPOIL	, 24TH MI STATE C		CRUSH	HER & H	OLLO BRIO			RIES,	24TH MIL	
	ne :	Mob : 9744	655400		Phone				Mob :	7446	55400	
SI.	HSN/	1000. 9744	000499	Unit	Innone		Taxable	-	GST	-	GST	
No	SAC	Commodity / Item	Qty.	Price	Amount	Disc.	Value	Rate		Rate		Total
1	8525	DAHUA IP BLT 2MP 2.7-13.5MM	2 Nos	11844.92	23689.83	0.00	23689.83	9	2132.08	9	2132.08	27954.00
2	90011000	DHIPC-HFW5231EP-Z KEC OFC 6F RPG	400 Nos	10.97	4386.44	0.00	4386.44	9	394.78	9	394.78	5176.00
-		Total ary : 18% of 28076.27=5053.73]		28076.27	0.00	28076.27		2526.86		2526.86	33130.00
	nd Total in							_	nd Off	_	:	0.00
Con Ban A/C	mpany's k Name : No :	Thousand One Hundred Thirt Bank Details FEDERAL BANK 14610200007235 FDRL0001461	y Rupees	GRA NEAR O	A ELEC CE PLAZA LD BUS STA :32AJNP	BUILDIN	IG For:	Gra				33130.00
											2/1	

Camera - donation paid to kannavam police station

Ema	il :	GRACE PLAZA BUILDII KANNUR, alfatecknr502@gmail.com	NG,NEAF		AL BUS STA				Phone Mobile State State	•	: 0497 27 : 944603 : KERAL e: 32	0482
GST Tax	TIN : is payab bice No.	32AJNPJ2607C1ZQ ble on Reverse Charge : (Yes / : K-BB0156 - 08/Oct/2018	No)									
Date	e	- 06/06/2016		GST	INVOICE				Dupli	cate f		r / Transport
PO0 STA	JSHER & DLAKKUT	W BHARATH STONE HOLLO BRICKS INDUSTRIES, ITTY PO, NEDUMPOIL VALA AFFN5267M1ZZ			CRUSH		OLLO BRIC Y PO, NED		NDUST	RIES,	24TH MIL STATE C	Ē,
	ne :	Mob : 9744	655499	1	Phone	:		-	Mob :			
SI. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Disc.	Taxable Value	Rate	GST	Rate	Amt	Total
1	8525	DAHUA IP BLT 2MP 2.7-13.5MM DHIPC-HFW5231EP-Z	3 Nos	11844.92	35534.75	0.00	35534.75	9	3198.13	9	3198.13	41931.00
		Total			35534.75	0.00	35534.75		3198.13		3198.13	41931.00
[G	ST Summ	nary : 18% of 35534.75=6396.26]								<u> </u>	
		n words :						2.2.2.2.2	nd Off		:	0.00
For	ty One T	housand Nine Hundred Thirty	One Rup	ees Only				Gra	nd To	tal		41931.00
Bank A/C	k Name : No :	Bank Details FEDERAL BANK 14610200007235 FDRL0001461		NEAR OL	A ELEC CE PLAZA I D BUS STA 32AJ:NP	BUILDIN				A ELI	ECTRONI	çe K

Camera - donation paid to kannavam police station

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			Date 20/12/18
NO.	ined with thanks from	New Bhar	ath Stone cressure
кесе	ivea with manks from	W the	Chupy
the sum o	f Rupees	as a Dor	quation
		as a Dor	auton.
R.S.	30,000		Chairman/ Convenor
	ഗവ: കോൺട്രാക് ഭംഗ		
		No.: KNR/CA/231/20	018
بر المراجع الم مساطق المراجع ال	Reg. ലാന്റ്മാർക്ക് കോം 8	. No.: KNR/CA/231/20 പ്ലക്സ്, സൗത്ത് ഒ രശീതി	018 വസാർ, കണ്ണൂർ-2 തീയതി : <u>37 / 1.7 -)</u> .20 (
പര്	Reg. ലാന്റ്മാർക്ക് കോം 8 ന്ന്രിത്ത് നേദ്ദം നേട്ടും നേട്ടും നേട്	No.: KNR/CA/231/20	018 ໝസാർ, കണ്ണൂർ-2 തീയതി : <u>31/1.2-1</u> .208 ເບເຣ.h.ex
	Reg. ലാന്റ്മാർക്ക് കോം 8	No.: KNR/CA/231/20	018 210000, കണ്ണൂർ-2 തീയതി: <u>31/1.2.1.208</u> 24.5.67 24 ⁷⁵ Mail
പര്	Reg. ലാന്റ് മാർക്ക് കോം 8 	No.: KNR/CA/231/20	018 nawod, aggggd-2 monomi: 31/1.2/208 24,75 mail
പര്	Reg. ലാന്റ്മാർക്ക് കോം 8 Net Rhangth Net Oumpoil	No.: KNR/CA/231/20	018 210000, കണ്ണൂർ-2 തീയതി: <u>31/1.2.1.208</u> 24.5.67 24 ⁷⁵ Mail
പര് രഡ്രസ്	Reg. 20 27 20 20 20 20 20 20 20 20 20 20 20 20 20	No.: KNR/CA/231/20 ஆகூஸ், സൗത്ത് ഒ രാളിത്രി പെട്ര പ്രവാദം പ്ര പ്രാഗ്രം പ്ര പ്രാഗ്രം പ്ര പ്രാഗ്രം പ്ര പ്ര പ്ര	018 namod, ampgd-2 monom : 3/1.2.1.208 24.5.07 24.75 mail

AT AL	700	വാട്–ശാഭക്തയ ദേവി സ്ഥാനം കണ്ണവം നെന്ന്റ്റിൻഇറ്റെ
പക്കൽറ		തീയതി. <u>2.3. 2. 1.9</u> 3. ര. സ്. കോട്ട് (കു. 2) പ് എട്ടിബോധിച്ചു.
₹	29255	സെക്രട്ടറി

To, ming: mantho ald, Morrisono conforma 526 24-20 On 2nd, Amso analab, Margo - alt TU, consol casoffe, Manz Con D. 2. 3 mig 20 - Borge Bod, Mb. Miland am ges Ba man ger Bay, Dob Bonts Som tan ゆの2/32/1 23300. -Dang Ing or som to by and momental 20 20 and Mala Mo Bab So ab AD onts Mag som my so and mind Allo AD Di m allerono, 1000 mon and 2000 and costal (22 name) 00 mos Massingo anothingo Andonaldonsgoade, 2026 CANGEANS M.V.R Carrow AB Lab Blen Dona, 2002/201 SIMARON IS ON CHAME - 2 Margon made and and mark aller atogo mando maralon 2 22 - 63 on Oarwon's grano ... Mb, bond of Asimons be B: 621 ansage, and crob Corcors forge alus Down musi & mon azon slatimer 150 6 (22 8 8 5005 21 and Court Alounos. 16-1-019 NAG256. Rr. 5000 power Sty Aborchoe.

COMPLIANCE REPORT

ink "	DIRICI	WAYANAD	HI KENDRA
	DLLECTOR & RMAN	SUB COLLECTOR & MEMBER SECRETARY	EXECUTIVE SECRETAR & PROJECT MANAGE
Ref.NKW.740/1 8			30.11.2018
To			
M/s New Bharath Nedumpoil.	Stone Crusher		
Sir,			
and M sand Ref :- 1. Invoice No 2. Invoice No 3. Invoice No 4. Invoice No As you are to construct a s "Flood Relief wo agreed to contri mentioned 4 invo	Sponsored – re SBB/6102 Date SBB/6124 Date SBB/6138 Date SBB/6080 Date aware District chool building rks 2018" at V bute material: ices without ar conveying ou social commit	eg ed 31.10.2018 d 31.10.2018 d 01.11.2018 ed 31.10.2018 Nirmithi Kendra GLPS Makkima Vayanad district. s costs Rs.51,800 ny cost.	Wayanad had decided a in connection with As discussed you had 0/- as per the above valid contribution and ds.
Sub Collector Office, Mo website : www.waya Telephone : Chairm	nadnirmithi.com	email : wayanadni	irmithi@gmail.com

50 OCTOBER 2018 – MARCH 2019

COMPLIANCE REPORT

Annexure No 7

5511	N : 32ADZPJ5535D1ZG	NEV	N HY	LA	NOICE ND STEE		om			priginal Copy
Invoi	ce No. : 331 of Invoice : 04-07-2018	3			State and code Vechile No.		Kerala (32 KL59M20	2) 04		B2B
Bille New 24th NED 9744	ed to : BharathStoneCrusher&Hollo MILE UMPOIL 1655499	w bricksInd			Shipped to : New BharathSt 24th MILE NEDUMPOIL 9744655499 GSTIN / UIN		usher&Hol 32AAFFN			
	IN / UIN : 32AAFFN5.	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BARBED WIRE	7313	1,670.00	Kgs.	88.98	9.00 %	13,374.15	9.00 %	13,374.15	1,75,350.00
										0.
				,	Add : Labour				₹	1,75,350.
18 R B	x Rate Taxable Amt. CGST % 1,48,601.70 13,374.15 upees One Lakh Seventy I ANK NAME : CANARA B RANCH : IRITTY	Five Thousa	6,748.30	e Hur	ndred Fifty Onl A/ IFS	c No.	: 072820 CNRB0	61005 00072	063 28	
	Ce	ertified that all th	ne particular	De s shown	claration n in the above Invoid	ce are tri	ue and corre	ect.		
	erms & Conditions .& O.E. . Goods once sold will not be taken				eceiver's Signatur	1000			r NEW HY	LAND STEE

Ph: 9846333335 9745999432 **GRAND FENCING WORKS** SREEKANDAPURAM Date 3-7 2018 To New Bharath Crushers Nedunpo. 2018 may Brolovel ondrow Brond . 692 Mtr X230 2159160 saji Varico grand for cive worky

Receipt of fencing work

COMPLIANCE REPORT

Annexure No. 8

Cert No. BU/SCZ/0038 भारत सरकार / Government of India खान अधिनियम, 1952 / Mines Act, 1952 खनन परीक्षा बोर्ड / Board of Mining Examinations विस्फोटकर्ता सक्षमता प्रमाण-पत्र **BLASTER'S CERTIFICATE OF COMPETENCY** (धात्विकीय खान विनियम, 1961 के अन्तर्गत) (Under the Metalliferous Mines Regulations, 1961) श्री सुपुत्र जिनकी जन्म तिथि है, को अपनी आयु, स्वस्थता, सदाचार, साक्षरता और धात्विकीय खानों में काम करने के विहित अनुभव का सन्तोषजनक प्रमाण प्रस्तुत करने एवं दिनांक केन्द्र पर आयोजित विहित परीक्षा में को उत्तीर्ण होने पर एतदद्वारा विस्फोटकर्ता सक्षमता प्रमाण-पत्र प्रदान किया जाता है। Shri PAGADALA SREENIVASULU . son of P VENKATA NARAYANA born on 31 st May, 1963 having given satisfactory evidence of his age, medical fitness, good character, literacy and prescribed experience of working in metalliferous mines and having passed the prescribed examination held at GVTC, KALICHEDU centre on 22-02-2013 is hereby granted a BLASTER'S CERTIFICATE OF COMPETENCY बाएं हाथ के अंगुठे का निशान Left hand thumb impression अंचल सचिव अध्यक्ष खनन परीक्षा बोर्ड बनन परीक्षा बोर्ड Zonal Secretary Chairman Board of Mining Board of Mining Examinations Examinations Signed and Sealed Date 23/12/2013

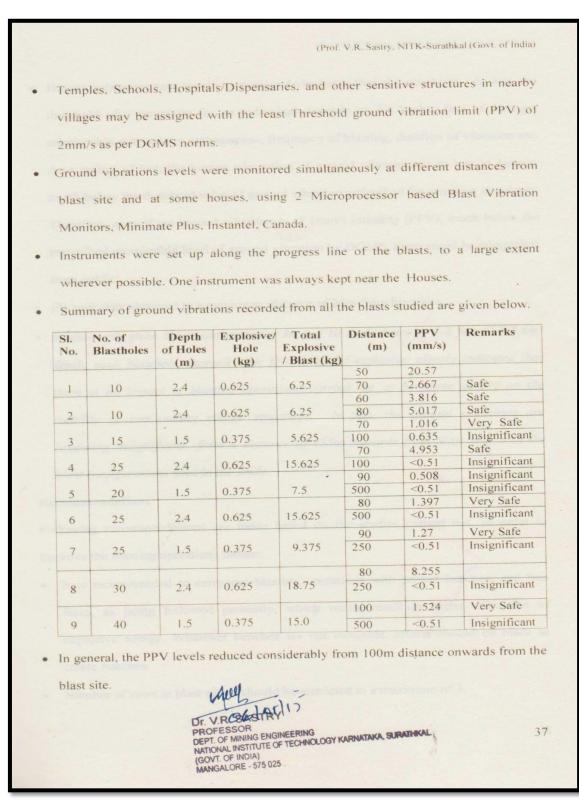
Certificate of Mining Mate

COMPLIANCE REPORT

GOVERNMENT OF INDIA MINISTRY OF LABOUR DIR WINCHANZ-GENERAL OF MINES BAFTRY 21/8/95 No. Rxam / Mxerpt / FM/R/ 1103/ 135 Dated : To, Shri Y. Sadhu . No.156 Kennedy's , 4th Lane .00rgaum. Po. K.G.E. - 563120. MEMORANDUM Ref.: His application dated 1.7.95. By virtue of Vovornment Notification No. 712(5) dated 13.12.'74 Shri Y. Sadhu. S/O Sri Yesupatham of Village Kennedys Thana OOrgaum. District OOrgaum. State Karnataka. Burn on 14.12.1965. (forteenth December Sixty five.) possessing a Diploma in Mining Angineering and Mine Surveying approved under Regulations 18 of Metalliferous Mines Regulations 1961, and on completion of preseries cap rience has become eligible to work in a capacity requiring possession of Foreman's Certificate Restricted to Mines having open cast workings only under Metalliferous Mines Regulations 1961 with effect from 12.6.95. till the above notification remains in force and he has been medically examined and declared fit es provided under Regulations 30(1)(a) of Metalliferous Mines Regulations 1961. OK Secretary Zato 1-8-95 Board of Mining Examinations & Encl: Director of Mines Safety(Exam) 1. Matriculation Cert. 2. First Aid Certificate. 28/05/05 Milling Safety, C 3. Diploma Certificate 4. Diploma Marksheet 5. 6. 27-07-2015 - 5413 Director of Minnes Safety, Chennesi Region Jav stolio Director of Mines Safety, Bellary. Validiture years from 15/8/2010 05702

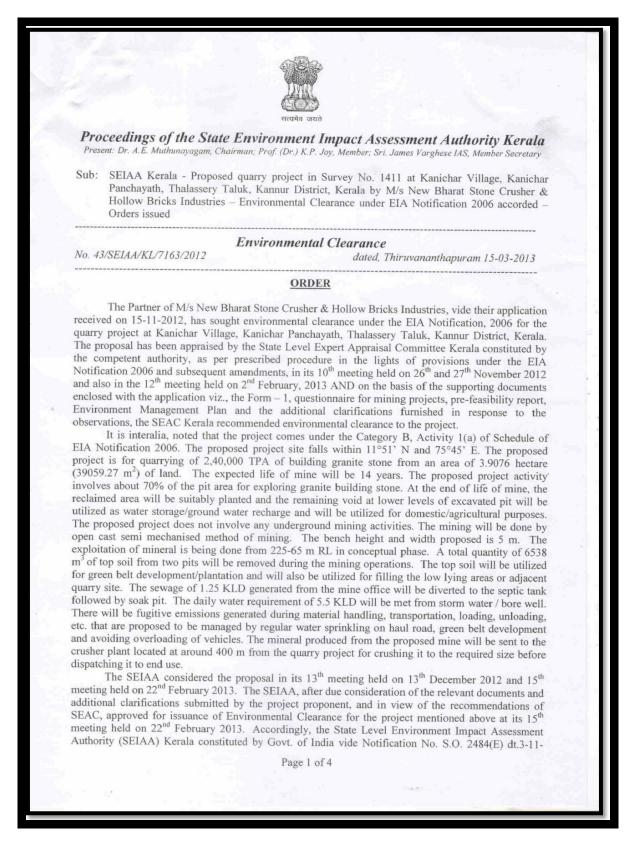
Certificate of Foreman

Annexure No. 9



Details on Vibration – Assessment of blasting Operations

Annexure No. 10



COMPLIANCE REPORT

2011 of Ministry of Environment and Forests, Govt. of India, published as Gazette extraordinary No. 2074 on 3-11-2011, hereby accord necessary Environmental Clearance for the above project as per powers vested with it under the provisions of Environment Impact Assessment Notification – 2006 and subsequent amendments and also under the provisions made in the O.M. No. L-11011/47/2011-IA.II(M) dated 18th May 2012 of the Ministry of Environment and Forests, Government of India, and further subject to strict compliance of the following specific conditions, and the general conditions contained in the Annexure, which shall also form a part of this document.

- 1. A buffer distance of at least 100 m from the quarry to the main road should be maintained.
- 2. The required distance from the HT line to be maintained as prescribed by KSEB.
- 3. Depth of mining should not exceed 35 m below ground level as given in the proposal.

Compliance of the above conditions will be monitored by the Directorate of the Department of Environment and Climate Change, Government of Kerala or its agencies and also by the Regional Office of the Ministry of Environment and Forests, Government of India located at Bangalore. Necessary support for entry and inspection should be provided by the project proponent to the staff of the Directorate and Ministry for monitoring purposes.

The given address of correspondence of the Authorized Signatory of the project is:- Mr. Abin Issac, Partner, M/s New Bharat Stone Crusher & Hollow Bricks Industries, 24th Mile, Nedumpoyil, Poolakkutty P.O., Kannur, Kerala; Telephone No: 0485-2302809;Mobile No: 09447580355; E mail: <u>nbscrusher@yahoo.in</u>

Agency with NABET accreditation for EIA is:- M/s Enkay Enviro Services, 24-B, Basement, Dadu Marg, Gopal Bari, Jaipur-302001; Tel. No. 0141-2363996/4023996; Fax No: 0141-5118996; E-mail: info@enkayenviro.com

James Varghese IAS Member Secretary, SEIAA and Principal Secretary to Government Environment Department

To

Mr. Abin Issac, Partner M/s New Bharat Stone Crusher & Hollow Bricks Industries 24th Mile, Nedumpoyil Poolakkutty P.O., Kannur, Kerala.

Copy to :

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3.

- The Principal Secretary, Environment Dept., Government of Kerala, Secretariat
- The Director, Dept. of Environment and Climate Change, Govt. o.f Kerala, Tvm 24. IA-Division, Monitoring Cell, MoEF, Paryavaran Bhavan, CGO Complex, Lodhi Road, New
- Delhi 110003
- MoEF Regional Office, Southern Zone, Kendriya Sadan, 4th Floor, E&F Wing, II Block Koramangala, Bangalore-560034
- 5. Chairman and Members of SEIAA Kerala
- Chairman, SEAC Kerala
- Website uploading
- Stock file

Page 2 of 4

	Annexure
	STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY KERALA GENERAL CONDITIONS (for mining projects)
(i)	Rain water harvesting to collect and utilize the entire water falling in land area should be provided.
(ii)	Environment Monitoring Cell as agreed under the affidavit filed by the proponent should be formed and made functional.
(iii)	Suitable avenue trees should be planted along either side of the tarred road and open parking areas, if any, inclusive of approach road and internal roads.
(iv)	The project shall incorporate devices for solar energy generation and utilization wherever possible.
(v)	Sprinklers shall be installed and used in the project site to contain dust emissions.
(vi)	The eco-restoration plan submitted with the proposal should be fully implemented.
(vii)	Corporate Social Responsibility agreed upon by the proponent should be implemented.
(viii)	Barbed metal wire fencing around the mining area shall be provided with a height of not less than 5
	ft so that falling of animals/human/belongings/dumping of garbages etc. does not happen.
+ (ix)	Warning alarms indicating the time of blasting (to be done at specific timings) has to be arranged as per stipulations of Explosive Department.
(x)	Access roads to the quarry shall be tarred to contain dust emissions that may arise during transportation of materials.
(xi)	Overburden materials should be managed within the site and the old quarries, if any, should be reclaimed and restored.
(xii)	Height of benches should not exceed 5 m and width should not be less than 5 m.
(xiii)	Mats to reduce fly rock blast to a maximum of 15 PPV should be provided.
(xiv)	Mining depth should not exceed beyond 40 m, unless otherwise specified or not below the level of nearest stream bed, whichever is less.
. (xv)	Acoustic enclosures should have been provided to reduce sound amplifications in addition to the provisions of green belt and hollow brick envelop for crushers so that the noise level is kept within prescribed standards given by CPCB.
(xvi)	Assurance in the form of affidavit should be given to SEIAA that eco-restoration including the mine closure plan shall be done at the own cost of the project proponent.
(xvii)	Garland drains to be provided in the lower slopes around the core area to channelize storm water.
(xviii)	Debris/ silt traps to be provided to prevent entry of dust and quarry wastes entering the main streams.
	Page 3 of 4

COMPLIANCE REPORT

1	
(xix)	All other statutory clearances should have been obtained, as applicable, by project proponents from the respective competent authorities including that for blasting and storage of explosives.
(xx)	In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by this Authority.
(xxi)	The Authority reserves the right to add additional safeguard measures subsequently, if found necessary, and to take action including revoking of the environment clearance under the provisions of the Environment (Protection) Act, 1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner.
(xxii)	The stipulations by Statutory Authorities under different Acts and Notifications should be complied with, including the provisions of Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and control of Pollution) act 1981, the Environment (Protection) Act, 1986, the Public Liability (Insurance) Act, 1991 and EIA Notification, 2006.
(xxiii)	The project proponent should advertise in at least two local newspapers widely circulated in the region, one of which shall be in the vernacular language informing that the project has been accorded Environmental Clearance and copies of clearance letters are available with the Department of Environment and Climate Change, Govt. of Kerala and may also be seen on the website of the Authority at www.seiaakerala.org. The advertisement should be made within 10 days from the date of receipt of the Clearance letters and a copy of the same should be forwarded to the office of this Authority as confirmation.
(xxiv)	A copy of the clearance letter shall be sent by the proponent to concerned Grama Panchayat/ District Panchayat/ Municipality/Corporation/Urban Local Body and also to 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.
(xxv)	The proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) and upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the respective Regional Office of MoEF, Govt. of India and also to the Directorate of Environment and Climate Change, Govt. of Kerala.
(xxvi)	The conditions of Environmental Clearance should be prominently displayed in a metallic board of 3 ft x 3 ft with green background and yellow letters of Times New Roman font of size of not less than 40.
(xxvii)	The proponent should provide affidavit that all the conditions stipulated in the EC shall be scrupulously followed.
	Sd/-
	Member Secretary, SEIAA Kerala
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	Page 4 of 4
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Copy of EC order

COMPLIANCE REPORT

Annexure No. 11

FILE NO : 314	932	Date of issue : 24/11/2014	
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	District: Kannur		
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COMPLIANCE REPORT

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3	Communication	industries 24th milenedumpovil
	Communication	
4		Telephone :- Fax :- E-mail:
	Occupier Details	MATHEW M PATHROSE MADAPILLIL HOUSE MALAYIDAM THURUTH PO ERNAKULAM
5	Survey Number	1411
6	Village	KANICHAR
7	Taluk	Iritty
8	District	KANNUR
9	Panchayat /Municipality/ Corporation & Ward	KANICHAR
10	Category	RED
11	Scale	Small
12	Annual fee	12000 /- 36000 /-
	Fee remitted	50.0
13	Capital Investment	500 l/day
14	Water Consumption	Dec/2004
15	Date of commissioning RAW MATERIAL	PRODUCTS
16	QUARRYING IN 3.8395 HECTER @400 Metric Tonnes	QUARRYING OF ROCK @400 Metric Tonne

Copy of consent to operate from SPCB

Annexure No. 12

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Annexure No. 13

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Copy of license form Gram Panchayat

Annexure No. 14

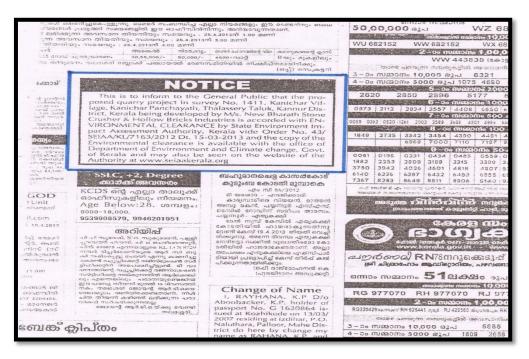
PROCEEDINGS OF THE DIRECTOR OF MINING AND GEOLOGY Sub : Mines and Minerals-Minor Minerals-Granite Building Stone Quarrying lease to M/s. New Bharath Stone Crusher & Hollow Bricks Industries, 24th Mile Nedumpoyil, Poolakutty Post, Kannur - 670 650 sanction- orders issued. Ref : 1. Application dated 9.10.13 from M/s. New Bharath Stone Crusher & Hollow Bricks Industries, 24th Mile Nedumpoyil, Poolakutty Post, Kannur - 670 650 2. Letters No. DOC/M-3481/2013 dtd. 19.11.2013 & 18.5.2014 from the Geologist, District Office, Kannur 3. Kerala Minor Mineral Concession Rules, 1967 2. See Order No.43/SEIAA/KL/7163//2012 dt. 15.3.2013 of the Member Secretary. SEIAA & Principal Secretary to Government, Environment Department, Typm No. 184/2014-15/11810/M3/2013 Dated, Typm., 20.6.2014 ORDER A quarrying lease is granted to M/s. New Bharath Stone Crusher & Hollow Bricks Industries, 24th Mile Nedumpoyil, Poolakutty Post, Kannur – 670 650 to quarry Granite Building Stone over an area of 3.8395 hectares of Private land comprised in Sy.No.1411 of Kanichar Village, Iritti (New) Thalassery (old) Taluk, Kannur District for (0(ten) years from the date of execution of the quarrying lease deed under the Kerala Minor Mineral Concession Rules, 1967 and as per the Survey map issued by the Tahsildar, Thalassery and submitted by the applicant subject to the under mentioned conditions. Royalty is payable to Government as per Rule 29(1)(c) of the Kerala Minor Mineral Concession Rules, 1967 in respect of minor mineral quarried and moved out of the quarry subject to revision from time to time on the basis of amendments to the schedule I of the said Rules Dead rent is realizable under 29(1)(d) of the said rules subject to revision from time to time 2. on the basis of amendments to the schedule II of the said rules. 3. Surface rent realizable under 29(1)(e) of the said rules will be equal to the land revenue. assessed by the Revenue Department subject to revision from time to time on the basis of the land revenue The lessee shall execute a quarrying lease deed within a period of three months from the 4 date of this order in form 'H' as per Rule 32 of the Kerala Minor Mineral Concession Rules, 1967 5 The lessee shall also deposit an amount of Rs. 1000/- (Rupees one thousand only) as security deposit for the observance of the terms and conditions of the lease before the ceed is executed as per rule 31of the said rules. The lessee shall commence quarrying operation only lafter the deed is executed. 6. The quarrying area shall be domarcated and boundary stones fixed at the lessee's expenses before execution of the quarrying lease deed. 7. The lessee shall not win and discose any type of dimension and decorative stones from the area over which the quarrying lease has been sanctioned on the strength of this order. 8. The production of Granite Building Stone from the area covered under this Grant shall be restricted to 60,000 MT (sixty thousand MT only) per year during the tenure of this quarrying lease. 9 The lessee should exhibit a sign board and a notice board for the intimation of the public at the entrance of the quarry. The following information should be inscripted on the notice board both in English and in Maleyalam

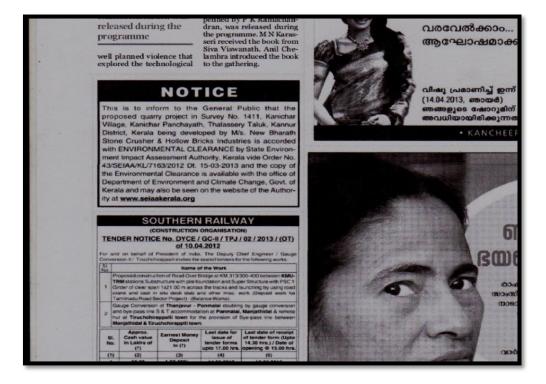
COMPLIANCE REPORT

1 11			
for information	of the public		
Licence No.	Validity period of the permit	Name of permit/lease holder	Quantity permitted to be extracted.
surrounding the preventing accident Lessee should the general pub 11. The lessee should Government Pur 12. The lessee should any person without 13. The lessee shall details should be 14. This is not a lice only after getting under the Kerala 15. The lessee shall Geologist before 16. Quarrying opera iliceal and such 1	lents by falling of huma take effective preventi- lic. Ind leave a <u>distance of</u> amboke land while carri- ld not assign, sublet o ut previous permission i pay tax related to F furnished to the Geoid nise for starting quarryi the D&O License fro Panchayati Raj Act. I obtain D&O Licence commencement of qui tions without a valid D activity is punishable.	commencement of an beings animals and ve measures for the s 7.5 mts from the adjace rying out quarrying oper transfer his lease or ithe Director of Mining tevenue Department a ogist periodically. Ing operations. Quarrying from the LSG institute arrying operation in the BO Licence from LSG	the quarrying operation f materials into the quarry. The afety of labourers as well a ent boundary lands includin ration, any right or interest therein & Geology as directed by them and the ing Operations can be started al Self Government Institution tion and produce before the
as per order No. Assessment Aut The terms an	43/SEIAA/KL/7183/20 hority.	112 dt. 15.3.2013 of the	e State Environmental Impa o such further modifications
			Sd/-
		DIRECTOR OF	D.P.Sreekumar MINING AND GEOLOGY(ii
To: M/s. New	Bharath Stone Crush	ner & Hollow Bricks In	ndustries, 24 th Mile
Vedumpo	oyil, Poolakutty Post,	Kannur – 670 650	
Copy to :1. The Direc	tor of Mines Safety,		
	u Region, No. 27, 24 ⁹ r, Bangaluru-560078	Main Next to IUBI Ban	
2. The Distri	ct Collector, Kannur		(By Order)
	ogist. Dist. Office :Kani	TUF	, it
4. The Tahs 5. Stock Fil	ilidar, Intty s(2). File Copy		2 tot
D. BLOCK PI	stell, i ne oobl		1/3/00
			Senior Superintende
Ls/20.6			4

Copy of lease order

Annexure No. 15





Advertisement in two news papers

Annex	ure	No.	16
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(വിലംസം ഫോൺ നമ്പർ)	അനുബന്ധം 2
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സെക്ഷൻ	J3
(ഓഫീസ് മുദ്ര)	ณลารั ฌา ณาิกษ์ เดลา บกุญกุฏิโลกสุ ๑.ഷั

Acknowledgement Receipt from the Gram Panchayat

COMPLIANCE REPORT

Annexure No.17

ीय गैर न्यायिक **Rs.**_100 एक सौ रुपये ONE HUNDRED RUPEES **HIXE INDIA** INDIA NON JUDICIAL கேலதo केरल KERALA AFFIDAVIT AW 215570 I, Abin Issac, Partner & authorized signatory of M/s New Bharath Stone Crusher & Hollow Bricks Industries having its correspondence office at 24th Mile, Nedumpoyil, Poolakutty Post, Thalassery, Kannur Dist, do hereby affirm and confirm as follows:-1. That, M/s New Bharath Stone Crusher & Hollow Bricks Industries proposes to develop a quarry project at Survey Nos. 1411 at Kanichar Village, Kanichar Panchayath, Thalassery (old), Iritty (New) Taluk, Kannur District, Kerala. 2. That, the Environment Clearance proceedings number and date are Order No. 43/SEIAA/KL/7163/2012 Dt. 15-03-2013 3. That, all the conditions stipulated in the Environment Clearance would be scrupulously followed. NO DEPONENT VerMication : Verified that my above statements are true to the best of my knowledge and belief and nothing material has been concealed therein. DIF DEPONENT Place : Nedumpoyil Date ALEXANDER R ADVOGATE & NOTARY ROLL No. KI 1355/95-609 100000 PERUMBAVOOR, ERNAKULAM n agerc eron Mobile: 9447328335 To be Linked with St. No. ennesper Perumberroor Vericor T.K. Sankers Nersyanan Kartha ()01 Se cmpal of Brandon

Copy of affidavit

Annexure No.18

Calcutta Industrial Products Post Box No. 6966, No.52	Invoice No. CR/1074 Delivery Note		Dated 24-Jan-2019		9
Silver Jubilee Park Road, Bangalore - 560 002 Karnataka - 560002, India GSTIN/UIN; 29ABIPB8485F1ZD			AGA	Mode/Terms of Payment AGAINST DELIVEYR	
State Name : Karnataka, Code : 29 Contact : 080-22235526,9902944844 E-Mail : info@cips.co.in	MR.SOMESH		CHE	Other Reference(s) CHEQUE/DD	
Buyer New Bharath Stone Crusher 24th Mile, Nedumpoyil, Poolakutty Post, Thallassery	Buyer's Order No. MR. SUMESH Despatch Document No. 6135791 Despatched through		o. Deliv	Dated 24-Jan-2019 Delivery Note Date Destination	
KANNUR-670648 KERALA GSTIN/UIN : 32AAFFN5267M1ZZ State Name : Kerala, Code : 32		Roadways KERALA			
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6403 Safety Shoes, Steel Toe Cap LIBERTY CASSINO SAFETY SHOES 6506 Safety Helmet CHAMPION WHITE - 5 NOS BLUE & YELLOW COLOUR	6403 6506	20 Prs 15 Prs	900.00 190.00		18,000.00 2,850.00
BLUE & FELLOW COLUUR				-	20,850.00
IGST OUTPUT @ 5% IGST OUTPUT @ 18%				%	900.00 513.00
Total		25.0			
Amount Chargeable (in words)		35 Prs			22,263.00 E. & O.E
INR Twenty Two Thousand Two Hundred Sixty Th	ree Only				
HSN/SAC		Taxable Value 18,000.00	Integrate Rate A 5%	ad Tax Amount 900.0	Total Tax Amount 0 900.00
6506	Total	2,850.00 20,850.00		513.0 1,413.0	
Tax Amount (in words) : INR One Thousand Four Hund	Company's Bank Name A/c No.	Bank Details	OTAK MAHI 311393122 JP ROAD &	KKBK0	
Company's PAN : ABIPB8485F				Auth	anised Signatory
SUBJECT TO BANGA This is a Computer				AWH	And advision

Copy of bill of Personal Protective Equipments