

Half Yearly Compliance Report**2026****01 Jun(01 Oct - 31 Mar)****Acknowledgement**

Proposal Name	Daroli-2 Limestone Mining Expansion (0.2 MMTPA to 1.56 MMTPA) project, (ML No. 64/79) located in village Daroli, Teh. Vallabhnagar, Dist. Udaipur, Rajasthan		
Name of Entity / Corporate Office	Naveen Kumar Sharma		
Village(s)	N/A		
District	UDAIPUR		
Proposal No.	IA/RJ/MIN/11551/2006	Category	Non-Coal Mining
Plot / Survey / Khasra No.	N/A	Sub-District	N/A
State	RAJASTHAN	Entity's PAN	*****8858M
MoEF File No.	J-11015/453/2006-IA.II (M)	Entity name as per PAN	UDAIPUR CEMENT WORKS LIMITED

Compliance Reporting Details

Reporting Year	2026
Remarks (if any)	ec compliance as per the conditions given
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office	Naveen Kumar Sharma	
	Project Area as per EC Granted	Actual Project Area in Possession
Private	71.33	71.33
Revenue Land	142	142
Forest	0	0
Others	N/A	N/A
Total	213.32999999999998	213.32999999999998

Others Area

Sr. no	Other Name	Area Granted	Area Actual
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Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Limestone	Million Tons per Annum (MTPA)	31/12/2028	3.90	0.60	1.56

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	The project proponent shall obtain Consent to Establish from the Rajasthan State Pollution Control Board and effectively implement all the conditions stipulated therein.
PPs Submission: Complied M/s JK Lakshmi Cement Ltd. (JKLCL, Udaipur) had obtained CtE and CtO (renewal) vide letter no.-F(Mines)/Udaipur(Vallabh Nagar/1(1)/2009-2010/1789 Dated 16/07/2009 and F(Mines)/Udaipur(Girwa)/5095(1)/2019-2020/7049-7053 dated 12/02/2024, the same is valid till 31/12/2028. The Compliance of the same is being submitted to RSPCB on half yearly basis.		Date: 27/05/2026
2	Statutory compliance	The environmental clearance is subject to approval of the State Land use Department, Government of Rajasthan for diversion of agricultural land for non-agricultural use.
PPs Submission: Complied At present our mining operations are only restricted to Govt. Waste lands. The progressive mine development for the proposed mine period does not require any agricultural land. Agriculture land shall be procured on later stages if necessary. All necessary approvals will be taken from the concerned authority at later stages. Mining operations will be performed in compliance with DGMS rules.		Date: 27/05/2026
3	Statutory compliance	Mining shall be carried out in accordance with the provisions of various acts and rules leaving the safety distance from the National Highway 76 (NH 76) passing through the mine lease.
PPs Submission: Complied JKLCL, Udaipur ensures to carry out mining with the provisions of all the applicable acts and rules. As the mining is being carried out in accordance with the provisions of various acts and rules leaving the safety distance from the NH-76. No sign of past working within the safety zone of highway were observed.		Date: 27/05/2026
4	MINING PLAN	The top soil, if any, shall temporarily be stores at earmarked site(s) only and it should not be kept unutilized for long. The topsoil shall be used for land reclamation and plantation.
PPs Submission: Complied There is no top soil. Hence, not applicable		Date: 27/05/2026
5	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall ensure that no natural watercourse and/or water resources shall be obstructed due to any mining operations.
PPs Submission: Complied JKLCL, Udaipur has adopted best mining practice and is being regularly carrying out as per approved mining plan and strictly ensures that no natural water source obstructed during mining operations.		Date: 27/05/2026

6	LAND RECLAMATION	The inter burden generated during the mining operations shall be stacked at earmarked dump site(s) only and it should not be kept active for a long period of time and their phase-wise stabilization shall be carried out. There shall be three external dumps. The maximum height of the dumps shall be 18m having two terraces of 9m each, and the overall slope of the dumps shall be 28°. The inter burden dumps shall be scientifically vegetated with suitable native species to prevent erosion and surface run off. Monitoring and management of rehabilitated areas shall continue until the vegetation becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment & Forests and its Regional Office located at Lucknow on six monthly basis.
PPs Submission: Complied As the dump sites for inter burden has been earmarked as per the condition no. 6. Also provisions for stacking of inter burden within the lease area have been clearly marked in the approved Mining Plan. The conditions have been taken into consideration in the progressive mine closure plan (A part of mining plan thoroughly screened and approved by IBM).		Date: 27/05/2026
7	WATER QUALITY MONITORING AND PRESERVATION	Catch drains and siltation ponds of appropriate size shall be constructed around the mine working, mineral and inter burden dump(s) to prevent run off of water and flow of sediments directly into the Berach River, the Daroli tank, the seasonal streams passing through the lease area and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains shall be regularly desilted particularly after the monsoon and maintained properly. Garland drains, settling tanks and check dams of appropriate size, gradient and length shall be constructed both around the mine pit and the inter burden dumps to prevent run off of water and flow of sediments directly into the Berach River, the Daroli tank, the seasonal streams passing through the lease area 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 settling of the silt material. Sedimentation pits shall be constructed at the corners of the garland drains and desilted at regular intervals.
PPs Submission: Complied pls see Annexure-1.		Date: 27/05/2026
8	MISCELLANEOUS	The void left unfilled in an area of 118 ha shall be converted into the water body. The higher benches of excavated void/mining pit shall be terraced and plantation done to stabilize the slopes. The slopes of higher benches shall be made gentler for easy accessibility by local people to use the water body. Peripheral fencing shall be carried out along the excavated area.
PPs Submission: Agreed to Comply JKLCL, Udaipur ensures to convert mentioned area into the water body after completion of mining activity as per the Final Mine Closure Plan (FMCP). Also ensuring that the higher benches of excavated void/mining pit will be terraced and development of green belt accordingly as per the slope stabilize. This slopes (higher benches) made gentler for easy accessibility by local people. Proper fencing has been provided around the excavated area.		Date: 27/05/2026
9	MISCELLANEOUS	Dimension of the retaining wall at the toe of the inter burden dump(s) and the inter burden benches within the mine to check run-off and siltation shall be based on the rainfall data.

PPs Submission: Agreed to Comply "Retaining wall constructed at the toe of the waste dump along with garland drain as per the approved mine plan. Annexure-2."		Date: 27/05/2026
10	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of the Daroli tank shall be carried out and records maintained.
PPs Submission: Being Complied The water quality of the Daroli tank is being monitored by NABL approved Lab and records are also being maintained. See Annexure-3.		Date: 27/05/2026
11	AIR QUALITY MONITORING AND PRESERVATION	Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of SPM and RSPM such as haul road, loading and unloading point and transfer points. It shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.
PPs Submission: Complied pls see Annexure-5.		Date: 27/05/2026
12	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall take adequate environmental safeguard measures to protect the Berach River flowing adjacent to the mine lease and regularly monitor the water quality upstream and downstream of the River and record of monitoring data should be maintained and submitted to the Ministry of Environment and Forests, its Regional Office, Lucknow, the Central Groundwater Authority, the Regional Director, Central Ground Water Board, the State Pollution Control Board and the Central Pollution Control Board.
PPs Submission: Being Complied JKLCL, Udaipur has already taken adequate environmental safeguard measures to protect the Berach River flowing adjacent to the mine lease. (See the compliance no.-7). See Annexure-6.		Date: 28/05/2026
13	WATER QUALITY MONITORING AND PRESERVATION	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.
PPs Submission: Complied Suitable conservation measures i.e. Loose stone check dams, dugout ponds, recharge trenches, earthen check dams etc. have been developed to augment ground water resources.		Date: 28/05/2026
14	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of ground water level and quality shall be carried out in and around the mine lease by establishing a network of existing wells and constructing new piezometers during the mining operation. The monitoring shall be carried out four times in a year, pre-monsoon (April-May), monsoon (August), post-monsoon (November) and winter (January) and the data thus collected may be sent regularly to the Ministry of Environment and Forests and its Regional Office, Lucknow, the Central Ground Water Authority and the Regional Director, Central Ground Water Board. If at any stage, it is observed that the groundwater table is getting depleted due to the mining activity, necessary corrective measures shall be carried out.

PPs Submission: Complied "Monitoring of ground water level and quality is being done as per the prescribed frequency (pre monsoon and post monsoon) and reports are being submitted to regulatory authorities. In addition to meet statutory requirement, JKLCL, Udaipur has provided digital water level recorder for real time monitoring of mines piezowell. The water quality of Mine pit and water level reports are being attached as Annexure-7."		Date: 28/05/2026
15	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of ground water for the project.
PPs Submission: Complied NOC for ground water withdrawal has been obtained from CGWA vide NOC no - NOC/MIN/RJ/2025/6058-REV-1/N, which is valid till 03/10/2027. Copy of CGWA NOC is being attached here as Annexure-8.		Date: 28/05/2026
16	WATER QUALITY MONITORING AND PRESERVATION	Suitable rainwater harvesting measures on long term basis shall be planned and implemented in consultation with the Regional Director, Central Ground Water Board.
PPs Submission: Complied Suitable rainwater harvesting measures i.e. check dams, dugout ponds, recharge trenches; earthen check dams, artificial rain water harvesting structures etc. have been developed.		Date: 28/05/2026
17	WATER QUALITY MONITORING AND PRESERVATION	Appropriate mitigative measures shall be taken to prevent pollution of the Berach River, in consultation with the State Pollution Control Board.
PPs Submission: Complied JKLCL, Udaipur already taken appropriate mitigative measures to prevent pollution of the Berach River in consultation with the State Pollution Control Board. Pls see the compliance no.-7.		Date: 28/05/2026
18	MISCELLANEOUS	Vehicular emissions shall be kept under control and regularly monitored. Measures shall be taken for maintenance of vehicles use in mining operations and in transportation of mineral. The vehicles shall be covered with a tarpaulin and shall not be overloaded.
PPs Submission: Being Complied PUC Certificates are being attached here as Annexure-9.		Date: 31/05/2026
19	Statutory compliance	No blasting shall be carried out after the sunset. Blasting operation shall be carried out only during the daytime. Controlled blasting shall be practiced. The mitigative measures for control of ground vibrations and to arrest fly rocks and boulders should be implemented.
PPs Submission: Being Complied Complying with, and ensures to carry out control blasting activity only during the day time as per guideline. The vibration study in this regards always carried out to reduce others effect. Pls see Annexure-10.		Date: 28/05/2026
20	AIR QUALITY MONITORING AND PRESERVATION	Drills shall either be operated with dust extractors or equipped with water injection system.
PPs Submission: Being Complied Wet drilling practice is being carried out.		Date: 28/05/2026

21	AIR QUALITY MONITORING AND PRESERVATION	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.
PPs Submission: Being Complied Dust extraction system along with bag bouse has been installed at the onsite crusher. Curtain has been provided at the feed hopper of crusher as per predominant wind direction along with water sprinkler system. Since, hopper location is in the vicinity of Aircraft operation therefore, providing more elevation is not possible due to Height restriction from AAI.		Date: 28/05/2026
22	Statutory compliance	Consent to operate shall be obtained from the State Pollution Control Board prior to start of enhanced production from the mine.
PPs Submission: Complied JKLCL, Udaipur has obtained CtO of Daroli Limestone Mine-2 vide RSPCB letter no. F(Mines)/Udaipur(Girwa)/5095(1)/2019-2020/7049-7053 dated 12/02/2024.		Date: 28/05/2026
23	Human Health Environment	The project authorities should undertake sample survey to generate data on pre-project community health within a radius of 1 km from proposed mine.
PPs Submission: Complied Complying with, the survey of community health status is attached as Annexure-11.		Date: 28/05/2026
24	Human Health Environment	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 the workers should be drawn and followed accordingly.
PPs Submission: Being Complied Schedule of health examination of the workers has been made and medical examination is being carried out once in three year. A detailed medical checkup report is attaching here as Annexure-12.		Date: 28/05/2026
25	WATER QUALITY MONITORING AND PRESERVATION	Sewage treatment plant shall be installed for the colony. ETP shall also be provided for the workshop and the wastewater generated during the mining operation.
PPs Submission: Being Complied Residence of mining staff have been accommodate in colony of cement plant, where 250 KLD STP has already been installed for treatment of domestic wastewater. ETP (10KLD) has been installed at mines workshop. Pls see Annexure-13.		Date: 28/05/2026
26	Human Health Environment	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 temporary structures to be removed after the completion of the Project.
PPs Submission: Complied 94 percent of labourer are belonging from the neighborhood villages, distance up to 20 Km, those labourer are not living inside the lease area. for another 6 percent, we have provided the labour colony with all the mentioned facilities.		Date: 28/05/2026
27	LAND RECLAMATION	Digital processing of the entire lease area using remote sensing technique shall be carried out regularly once in three years for

		monitoring land use pattern and report submitted to the Ministry of Environment and Forests and its Regional Office, Lucknow.
PPs Submission: Complied A remote sensing study/land use pattern is being carried out as per given time line and submitting accordingly. Annexure-14		Date: 28/05/2026
28	MINING PLAN	A final Mine Closure Plan along with details of Corpus Fund should be submitted to the Ministry of Environment & Forests 5 years in advance of final mine closure for approval.
PPs Submission: Agreed to Comply JKLCL, Udaipur will submit mine closure plan accordingly.		Date: 28/05/2026
29	GREENBELT	Plantation shall be raised in an area of 62 ha including a 7.5m wide green belt in the safety zone around the mining lease, inter burden dumps, mine benches and around the water body, around Daroli tank, roads etc. by planting the native species in consultation with the local DFO/Agriculture Department. The density of the trees should be around 1500 plants per ha.
PPs Submission: Being Complied Total 1000 nos. sapling have been planted in first half year of FY:2025-26 mainly Ashapal, Karanj, Kachnar, Jungle Jalebi, Gudhal, Mahogani, Platoform. Plantation Photographs are being attached here as Annexure-4.		Date: 28/05/2026
General Conditions		
Sr.No.	Condition Type	Condition Details
1	AIR QUALITY MONITORING AND PRESERVATION	Data on ambient air quality (RSPM, SPM, SO ₂ & NO _x) should be regularly submitted to the Ministry including its Regional Office located at Lucknow and the State Pollution Control Board / Central Pollution Control Board once in six months.
PPs Submission: Being Complied Air quality report is attaching here as Annexure-15.		Date: 28/05/2026
2	Statutory compliance	No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment & Forests.
PPs Submission: Agreed to Comply Noted. JKLCL, Udaipur ensure that change in mining technology and scope of working will not be done without prior approval of the Ministry of Environment, Forest and Climate Change.		Date: 28/05/2026
3	Statutory compliance	No change in the calendar plan including excavation, quantum of mineral limestone and waste should be made.
PPs Submission: Agreed to Comply Noted.		Date: 28/05/2026
4	GREENBELT	Conservation measures for protection of flora and fauna in the core & buffer zone shall be drawn up in consultation with the local forest and wildlife department.

PPs Submission: Complied We have obtained authenticated list of flora and fauna from DFO, Udaipur-North vide letter no. 2021-22/491 dt. 28th January 2022.		Date: 28/05/2026
5	AIR QUALITY MONITORING AND PRESERVATION	Four ambient air quality-monitoring stations should be established in the core zone as well as in the buffer zone for RSPM, SPM, SO ₂ & NO _x monitoring. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with the State Pollution Control Board.
PPs Submission: Being Complied JKLCL, Udaipur is monitoring at 6 no's of ambient air quality monitoring stations, from which 4 in the core zone and 2 in the buffer zone to monitor the Air pollutant- PM ₁₀ , PM _{2.5} , CO, SO ₂ , and NO _x .		Date: 28/05/2026
6	AIR QUALITY MONITORING AND PRESERVATION	Fugitive dust emissions from all the sources should be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained.
PPs Submission: Being Complied pls see Annexure-16.		Date: 28/05/2026
7	Noise Monitoring & Prevention	Measures should be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in operations of HEMM, etc. should be provided with ear plugs / muffs.
PPs Submission: Being Complied Suitable PPEs are provided to all the workers and we ensure that all the employees/workers make use of PPEs. Necessary training and information on safety and health aspects to all workmen is being provided in the Tool Box Talk and Vocational Training. HEMM is maintained regularly and noise levels are within the limits. See monitoring report as Annexure-17.		Date: 29/05/2026
8	WATER QUALITY MONITORING AND PRESERVATION	Industrial waste water (workshop and waste water from the mine) should be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December, 1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents .
PPs Submission: Being Complied ETP has already been installed at the auto workshop area for the treatment of wastewater generated during vehicle washing. The treated water quality meet the prescribed norms as stated. Pls see Annexure-13.		Date: 29/05/2026
9	Human Health Environment	Personnel working in dusty areas should wear protective respiratory devices and they should also be 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.
PPs Submission: Being Complied JKLCL, Udaipur always ensure to provide mandatory PPEs (Helmet, shoes, hand gloves, goggles, dust mask) to all the concerned and workmen. Also provide adequate training and information on safety and health aspects. Health checkup is conducted on regular basis as per the requirement define by the IBM. Periodically health checkup surveillance program is being organized regularly as per		Date: 29/05/2026

norms of DGMS. A details health checkup report is attaching here as Annexure-12.		
10	MISCELLANEOUS	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.
PPs Submission: Complied JKLCL, Udaipur has a separate Environment Management Cell under the control of senior executive to take care of monitoring and other issues related to environment. Pls see Annexure-18.		Date: 29/05/2026
11	Statutory compliance	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 Lucknow.
PPs Submission: Being Complied JKLCL, Udaipur has kept the funds earmarked for environmental protection measures and ensures not to divert for other purposes.		Date: 29/05/2026
12	Statutory compliance	The project authorities should inform to the Regional Office located at Lucknow regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.
PPs Submission: Complied Noted, all the project work is within the existing premises of JKLCL, Udaipur, hence no any additional land is required.		Date: 29/05/2026
13	Statutory compliance	The Regional Office of this Ministry located Lucknow 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.
PPs Submission: Complied Noted, the Dy Director (MoEF- Integrated Regional officer- Jaipur) visited / inspected our site on 27.03.2021 and we have obtain the Certified Environmental Clearance Compliance Report from MoEF Integrated Regional Office Jaipur on dated 24.06.2021.		Date: 29/05/2026
14	Statutory compliance	The project proponent shall submit six monthly report on the status of the implementation of the stipulated environmental safeguards to the Ministry of Environment and Forests, its Regional Office, Lucknow, Central Pollution Control Board.
PPs Submission: Being Complied Agreed with. The half yearly compliance report is being submitted as per prescribed frequency to the concerned authority and the soft copy of the compliance report also being sent by email to iro.jaipur-mefcc(at the rate)gov.in		Date: 29/05/2026
15	Statutory compliance	The project proponent shall submit six monthly report on the status of the implementation of the stipulated environmental safeguards to the Ministry of Environment and Forests, its Regional Office Lucknow, Central Pollution Control Board.
PPs Submission: Being Complied Agreed with. The half yearly compliance report is being submitted as per prescribed frequency to the concerned authority and the soft copy of the compliance report also being sent by email to iro.jaipur-mefcc(at the rate)gov.in		Date: 29/05/2026

16	Statutory compliance	A copy of clearance letter will be marked to concerned Panchayat/local NGO, if any, from whom suggestion/representation has been received while processing the proposal.
PPs Submission: Complied Copy of EC hosted on company website https://www.jklakshmicement.com/environmental-compliance/		Date: 29/05/2026
17	Statutory compliance	State Pollution Control Board should display a copy of the clearance letter at the Regional office, District Industry Centre and Collector's office, Tehsildar's Office for 30 days.
PPs Submission: Complied Copy of Environmental Clearance had been submitted to Rajasthan State Pollution Board for necessary perusal.		Date: 29/05/2026
18	Statutory compliance	The project authorities should advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, with in 7 days 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 http://envfor.nic.in and a copy of the same should be forwarded to the Regional Office of this Ministry located at Lucknow.
PPs Submission: Complied JKLCL, Udaipur had published information regarding - Environmental Clearance in two local newspapers Dainik Bhaskar and Rajasthan Patrika on dated January 20th 2009.		Date: 29/05/2026
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		we have reported only apr26 limestone production data for the FY:2026-27.
Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.		