

ENVIRONMENTAL STATUTORY CHART

	PROJECT	DOCUMENT	SUBMITTED TO	TIMELINE		RENEWAL DATE	ISSUED BY
				FROM	TO		
	SGX Crusher	Lease Period	--	08.10.2020	08.10.2030	To be renewed before expiry	
		CFE Order	AP Pollution Control Board, Visakhapatnam	25.02.2020	24.02.2027	No renewal needed unless any modification	AP Pollution Control Board, Visakhapatnam
		CFO Order		28.11.2023	30.11.2032	To be renewed 120 days prior expiry	AP Pollution Control Board, Visakhapatnam
		Form - IV (Hazardous Waste)		Annually		June	
		FORM - V (Environmental Statement)		To be submitted every September for the previous Financial Year		September	--
		CFE & CFO Compliance		January-June in July & July to December in January		January & July	--
	MDL	MDL License	Dept of Mines & Geology	23.05.2020	22.05.2040	To be renewed before expiry	Dept of Mines & Geology
		Monthly Returns	ADM&G Office, Anakapalli	Monthly		Monthly	--
		Annual Returns		Annually for every Financial Year		Before 31st March	--
	Mine - 1 SGX 3.0 Ha	Lease Period	DDM&G Office, Visakhapatnam & ADM&G Office, Anakapalli	Expired on 17.11.2024		Renewal application under process	DDM&G Office, Visakhapatnam & ADM&G Office, Anakapalli
		Mining Plan	DDM&G Office, Visakhapatnam	04.07.2022	17.11.2024	Will be applied after Lease Renewal	DDM&G Office, Visakhapatnam
		EC Order	SEIAA, Andhra Pradesh	currently all violation files are on hold		--	SEIAA, Andhra Pradesh
		CFE Order	AP Pollution Control Board, Visakhapatnam	--		Will be applied after EC	--
		CFO Order		--		Will be applied after EC and CFE	--
		EC, CFE, CFO Compliance		January-June in July & July to December in January		January & July	Will be submitted after EC
		FORM - V (Environmental Statement)	ADM&G Office, Anakapalli	To be submitted every September for the previous Financial Year		September	Will be submitted after EC
		Annual Returns		Annually for every Financial Year		Before 31st March	--

ANAKAPALLI

ANAKAPALLI	Mine -2 SGX 3.3 Ha	Lease Period	DDM&G Office, Visakhapatnam & ADM&G Office, Anakapalli	Expired on 17.11.2024		Renewal application under process	DDM&G Office, Visakhapatnam & ADM&G Office, Anakapalli
		Mining Plan	DDM&G Office, Visakhapatnam	04.07.2022	17.11.2024	Will be applied after Lease Renewal	DDM&G Office, Visakhapatnam
		EC Order	SEIAA, Andhra Pradesh	currently all violation files are on hold		--	--
		CFE Order	AP Pollution Control Board, Visakhapatnam	--		Will be applied after EC	--
		CFO Order		--		Will be applied after EC and CFE	--
		EC, CFE, CFO Compliance		January-June in July & July to December in January		January & July	Will be submitted after EC
		FORM - V (Environmental Statement)		To be submitted every September for the previous Financial Year		September	Will be submitted after EC
		Annual Returns	ADM&G Office, Anakapalli	Annually for every Financial Year		Before 31st March	--
	Mine - 3 SGX 9.0 Ha	Lease Period	DDM&G Office, Visakhapatnam & ADM&G Office, Anakapalli	Granted on 27.07.2023 w.e.f 01.04.2023	31.03.2033	To be renewed before expiry	DDM&G Office, Visakhapatnam & ADM&G Office, Anakapalli
		Mining Plan	DDM&G Office, Visakhapatnam	28.02.2024	27.02.2029	To be renewed before expiry	DDM&G Office, Visakhapatnam
		Modified Mining Scheme	DDM&G Office, Visakhapatnam	20.08.2025	31.03.2028	To be renewed before expiry	DDM&G Office, Visakhapatnam
		EC Order	SEIAA, Andhra Pradesh	09.12.2022	27.07.2033	To be applied 120 days prior expiry	SEIAA, Andhra Pradesh
		CFE Order	AP Pollution Control Board, Visakhapatnam	26.12.2022	25.12.2029	No renewal needed unless any modification	AP Pollution Control Board, Visakhapatnam
		CFO Order		26.11.2024	28.02.2029	To be renewed 120 days prior expiry	AP Pollution Control Board, Visakhapatnam
		EC, CFE, CFO Compliance		January-June in July & July to December in January		January & July	--
		FORM - V (Environmental Statement)		To be submitted every September for the previous Financial Year		September	--
		Monthly Returns	ADM&G Office, Anakapalli	Monthly	Monthly		
		Annual Returns		Annually for every Financial Year		Before 31st March	--
	Magazine	Magazine License	(PESO)Petroleum & Explosives Safety Organization	30.03.2023	31.03.2028	To be applied prior expiry	--

		Monthly Returns	(PESO)Office, Visakhapatnam	Monthly		To be applied before 10th of every month	
PUTIKAVALASA	Putikavalasa Manganese Mine	Lease Period	Industries & Commerce Dept, AP and ADM&G Office, Vizianagaram	03.03.2014	02.03.2064	To be renewed before expiry	Industries & Commerce Dept, AP and ADM&G Office, Vizianagaram
		Mining Plan	Indian Bureau of Mines, Hyderabad	02.08.2024	30.09.2027	To be renewed before expiry	Indian Bureau of Mines, Hyderabad
		EC Order	SEIAA, Andhra Pradesh	03.06.2025	03.06.2034	--	(MoEF) Ministry of Environment & Forests
		CFE Order	AP Pollution Control Board, Visakhapatnam	Expired on 25.01.2019		--	AP Pollution Control Board, Visakhapatnam
		CFO Order		Expired on 31.03.2023		CFO application under process	AP Pollution Control Board, Visakhapatnam
		EC, CFE, CFO Compliance		January-June in July & July to December in January		January & July	--
		FORM - V (Environmental Statement)		To be submitted every September for the previous Financial Year		September	--
		Monthly Returns	ADM&G Office, Vizianagaram and IBM, Hyderabad	Monthly		Submitted before 11th of every month	--
		Annual Returns		Annually for every Financial Year		Before 31st March	--
	MDL	MDL Land Agreement		10.05.2022	09.05.2025	To be renewed before expiry	--
		MDL License	Dept of Mines & Geology	31.05.2019	30.05.2039	To be renewed before expiry	Dept of Mines & Geology
		Monthly Returns	ADM&G Office, Vizianagaram	Monthly		Submitted before 11th of every month	--
ATCHUTHAPURAM	Microfine Plant	Lease Period	--	10.11.2023	09.11.2032	To be renewed before expiry	
		CFE Order	AP Pollution Control Board, Visakhapatnam	18.01.2024	17.01.2031	No renewal needed unless any modification	AP Pollution Control Board, Visakhapatnam
		CFO Order		30.08.2024	30.06.2034	To be renewed 120 days prior expiry	AP Pollution Control Board, Visakhapatnam
		Form - IV (Hazardous Waste)		Annually		June	
		FORM - V (Environmental Statement)		To be submitted every September for the previous Financial Year		September	--
		CFE & CFO Compliance		January-June in July & July to December in January		January & July	--