INDIAN METALS & FERRO ALLOYS LIMITED

Mahagiri Mines
(Chromite)
P.O. Kaliapani
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Dist Jajpur
Odisha, India

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Corporate Office
IMFA Building
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By Regd. Post with A/D.

To
The Regional Controller of Mines,
Indian Bureau of Mines,
In-front of CPWD office,
Plot No.- 149, Pokhariput,
Bhubaneswar – 751020.

Ref. No.: IMFA/MMC/26/390
Date : 30/06/2026

Sub.: Online filling of Self-assessment Report of Star Rating templates for the year 2025-26 under Sustainable Development Framework (SDF) and as per Rule 35 (2) of MCDR – 2017, in respect of Mahagiri Mines (Chromite) of M/s IMFA Ltd.

Dear Sir,

With reference to the above cited subject, please find enclosed herewith the submitted online evaluation template for Star Rating (Self- assessment report) for the year 2025-26 as per Rule 35(2) of MCDR- 2017 in respect of Mahagiri Mines (Chromite) of M/s IMFA Ltd.

This is for your kind information.

Thanking you.

Yours faithfully,
for INDIAN METALS & FERRO ALLOYS LTD.

(Rajesh Ramadhar Sharma)
Mines Manager
Mahagiri Mines (Chromite)

Enclosed: As above.

EVALUATION TEMPLATE FOR STAR RATING OF MINING LEASES-OTHER THAN SMALL MINES

Criteria for Filing of Template

Other Than Small Mines: All mines having lease area 25 ha or more
or
having ROM Production 50,000 T or more

- **Information pertaining to "Part-I: General Information" shall be auto-fetched from the details given in the Mining Plan/ Form-K, wherever applicable.**
- **Kml file from Mining Plan to be automatically fetched/ shown.**
- **Kml file for the RY (updated plans/ sections as per Rule 33 of MCDR 2017) to be uploaded.**

REPORTING YEAR(RY): 2025 - 2026

ASSESSMENT YEAR(AY): 2026 - 2027

Part 1 : General Information

1.1 : Lease Details

Name of Mining Lease :	MAHAGIRI
Name of the Lessee : Phone of the Lessee : Email of the Lessee : Address of Lessee :	Indian Metals & Ferro Alloys Ltd 9777441687 Minesplanningcell@imfa.in IMFA Building Bomikhal, Rasulgarh, Bhubaneswar

State : District : Tehsil/ Taluk/ Mandal : Village :	Nil
Mine Code (for ML):	11ORI19017
IBM Registration Number (under rule 45 of MCDR, 1988):	IBM/4200/2011
Name of Minerals :	CHROMITE
Total Lease Area (ha) : • (i) Forest Land (Ha) • (ii) Private Land (ha) • (iii) Revenue land (ha) • (iv) Others, if any(Specify)	**73.777** • 73.7770 • 0.0000 • 0.0000 • 0.0000
Lease period (valid up to) :	2035-09-19
Reserves (As per UNFC 111,121 & 122) as on End of the reporting year.(In million tonnes) :	7.184872
Resources as on End of the reporting year. In million tonnes :	27.950443
Method of Mining(Opencast/ Underground, Opencast & Underground) :	
Category - A / B (as per Rule 55(2) of MCDR, 2017) :	A
Captive/Non Captive :	Captive

Name and contact details of all the members of Sustainable Development Unit (SDU) :

SR.No	Name	Designation	Contact Number
1	Mr. L. Mahapatra	SGM Mining	9937297058
2	Mr. Padarbinda Sabat	DGM HR, Admin & PR	7077768511

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3	Mr. R.R. Sharma	Mines Manager	9937299363
4	Mr. K.K Mohapatra	Sr. Manager Geology	9777444198
5	Mr Birendra Ku. Dash	Sr. Manager Account	9777588617
6	Mr. Satya. K. Das	Manager Environment	7077768442

Production during reporting year(Tonnes) :	536809.680000
Prominent surface feature of national importance,like monuments, place of worship, rivers, etc. if any. :	Nil

1.2 Lease Area Utilisation

SR.NO.	Type Of Land Use(in ha)	Area put to use at the end of approved plan period	Area put to use at the beginning of RY	Area put to use during the RY	Cumulative area put to use at the end of RY	Remarks
1	Mining	9.6000	9.6000	0.0000	9.6000	
2	Top Soil Preservation	0.2500	0.2500	0.0000	0.2500	
3	OB / waste dump	5.0900	5.0900	0.0000	5.0900	
4	Mineral Storage	12.0500	17.0100	-4.9600	12.0500	
5	Infrastructure (Workshop,administrative building etc.)	14.0900	9.8400	4.2500	14.0900	
6	Roads	3.5600	2.8500	0.7100	3.5600	
7	Railways	0.0000	0.0000	0.0000	0.0000	
8	Tailing Pond	0.0000	0.0000	0.0000	0.0000	

9	Mineral Beneficiation plant	0.0000	0.0000	0.0000	0.0000	
10	Township	0.0000	0.0000	0.0000	0.0000	
11	Others	3.2300	3.2300	0.0000	3.2300	
12	Total area put to use	47.8700	47.8700	0.0000	47.8700	
13	Excavated area reclaimed	0.0000	8.2400	0.4000	8.6400	
14	Waste dump area reclaimed	0.0000	0.0000	0.0000	0.0000	

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1.3 Royalty & Other Contributions

SR.NO.	Details	Amount paid in RY in Rupees	Remarks
1	Royalty/Dead rent paid	1231598428.0000	
2	Contribution to DMF	372288847.0000	
3	Contribution to NMET	36095031.0000	
4	Amount Paid towards despatch sharing in Auction cases	0.0000	
5	Total of other cess or taxes paid to Government,in addition to above	778973.0000	

1.4 Statutory Compliances

1.4.1. Environment Clearance, Order No. and validity :

Sr.No	Statutory Compliances	Letter No.	Date Approved	Validity	Annual Quantity Approved	Remarks
1	1.4.1. Environment Clearance, Order No. and validity :	EC23B001OR110107	2023-10-10	2035-09-19	600000.0000 Ton	EC-6_LTPA-10.10.23 compressed.pdf
2	1.4.2. SPCB Approvals : (i) Consent to Establish	19857/IND-II-CTE-7078	2023-12-16	2028-12-15	6000000.0000 Ton	CTE_MMC-6_LTPA-16.12.23.pdf
3	1.4.2. SPCB Approvals : (ii) Consent to Operate	3938/IND-I-CON-5331	2026-03-24	2027-03-31	600000.0000 Ton	CTO-Mahagiri-3938-valid till 31.03.2027.pdf

1.4.3. Forest Clearance, Letter No. and details (If applicable) :

SR.No	Letter No.	Date Approved	Validity	Area in hectares	Remarks
1	8-116/2002-FC	2018-05-18	2035-09-19	63.91	Forest_Clearance-63.91_Ha-2005.pdf
2	8-116/2002-FC(Vol.I)	2018-10-30	2035-09-19	7.397	MMC_-_Stage_II_for_7.397.pdf
3	8-116/2002-FC(Vol-II)	2014-11-18	2035-09-19	2.47	Forest_diversion-2.47_ha-SZ.pdf

1.4.4. Wildlife Clearance (If applicable) :

SR.No	Letter No.	Date Approved	Validity	Remarks
1	726/7WL-FD&WLC-209/2020	2021-01-25	2031-01-24	Wild_Life_Conservation_Plan_of_Mahagiri_Mines.pdf

1.4.5. Central Ground Water Authority No Objection Certificate (If applicable) :

SR.No	Letter No.	Date Approved	Validity	Annual Quantity Approved	Remarks
1	NOC/MIN/OD/2025/3575/R	2025-11-21	2027-12-03	1293.0000 Kilo Litres (cu.	MMC-CGWA_NOC-1293

	-3/3			m)	KLD_Valid_till_03.06.2027.pdf

1.4.6. Land Acquisition details :

Total Area acquired/purchased so for	Total Ammount Paid
73.7770	0.0000

1.4.7. Compliance of Vishakha Committee Guidelines for prevention of women harassment at workplace. : Implemented

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Part 2 : Evaluation Template

Module I : Managing Impacts At The Mine Level

2.1.1 : Spending Towards SDF

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
Constitution of SDU (Sustainable Development Unit) at Mine level - team of Mine management comprising of Technical, Financial, CSR, HRD, Environment heads for ensuring implementation of SDF principles.	Nil	3	3	

* Total expenditure incurred for implementation of SDF at mine level including 1Environment Protection, 2.Welfare activities in and around peripheral area including CSR Explanation: Expenditure is not over and above the statutory levies imposed by the Government, However, THIS EXCLUDES CONTRIBUTION TO DMF & NMET .is over and above the statutory levies imposed by the Government. (Note: 1."Environment Protection" includes all activities undertaken for implementation of proposals as envisaged in PMCP including amelioration measures to contain environmental protection; reclamation and rehabilitation etc excluding welfare activities; CSR etc. 2."Welfare activities in and around peripheral area including CSR" shall include all activities undertaken under Sustainable Mining of Mining Plan) * Committed Expenditure for "Welfare activities in and around peripheral area including CSR" shall be kept as Rs 10 per Ton (For Minerals having Rate of Royalty on Ad Valorum Basis) or Rs 5 per T (For minerals having Fixed rate of Royalty) total dispatches subject to a minimum of Rs 1 Lakh for small mines and 5 Lakh for other than small mines, or CSR as per Section 135 of the Companies Act, whichever is higher. Environment Protection Cost shall be the proposed/actual costs spent towards activities undertaken for implementation of proposals as envisaged in PMCP including amelioration measures to contain environmental protection; reclamation and rehabilitation etc excluding welfare activities; CSR etc.Total SDF expenditure shall be a sum of both attributes defined above.	<table><tr><th>Committed Expenditure (a)</th><th>Total Expenditure for SDF implementation (b)</th></tr><tr><td>123159842.8000</td><td>68383735.0000</td></tr></table>	5	1	

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CSR (Corporate Social Responsibility) spending at the mine level in Reporting Year (as per Companies Act, 2013 or otherwise)	Committed (in Lakhs): 43.1125 / Utilised (in Lakhs): 42.1592	3	2	
Reporting of CSR on National CSR Portal https://www.csr.gov.in	Nil	2	2	

2.1.2 : Exploration Activity

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
Exploration carried out (as per approved Mining Plan/ Review/ Modification in the Approved Mining Plan for the Reporting Year) Note: "Boreholes and Meterage" to be filled by the leaseholder under this item may be cumulative till the reporting year (in the current Mining Plan proposal period) as there are cases where the proposals are achieved at an early stage. Additional options for Pitting/ Trenching may be provided. Actual exploration shall be primarily measured on the basis of meterage, then secondary consideration shall be total number of boreholes/ Pit/ Trenches, however, Pit/ Trenches shall be considered only for the Small Mines having Surficial Deposits like Bauxite/ Floats etc.	Has the entire potential mineralised area been explored 100% : Boreholes: Proposed 2.0000, Achieved 67.0000 Meterage: Proposed 250.0000, Achieved 4558.0000	10	15	
G Axis area status as on the beginning of RY	Area under G1: 13.6400 Area under G2: 0.0000 Area under G3: 0.0000 Area under G4: 0.0000 % age of potential mineralized area explored at G1 level: 100.0000	0	0	

G Axis area status as on the end of RY	Non Mineralised Area: 60.1370 Total potential mineralised area : 13.6400 Area under G1: 13.6400 Area under G2: 0.0000 Area under G3: 0.0000 Area under G4: 0.0000 Non Mineralised Area: 60.1370 Total potential mineralised area : 13.6400		5	5	
Use of MIS/ GIS/ Mining Planning softwares for optimum resource exploitation	Yes		5	5	

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2.1.4 : Mining Operation : Underground

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
ROM Production of mineral in tonnes mineral wise	Proposed: 550000.4500; Actual: 524752.6100	5	5	

<table>
<tr>
<td>Matching Underground Development
(in meters)</td>
<td>
<table>
<tr><th></th><th>Proposed</th><th>Actual</th></tr>
<tr><td>Shaft</td><td>20.0000</td><td>Not as per proposal</td></tr>
<tr><td>Adit</td><td>0.0000</td><td>Not as per proposal</td></tr>
<tr><td>Incline/Decline/Ramp</td><td>183.0000</td><td>Not as per proposal</td></tr>
<tr><td>Horizontal Development at various level</td><td>2699.7000</td><td>Not as per proposal</td></tr>
<tr><td>Vertical development between various levels</td><td>891.3000</td><td>Not as per proposal</td></tr>
</table>
</td>
<td>5</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Size of underground openings</td>
<td>
<table>
<tr><th colspan="2">Proposed</th><th colspan="2">Actual</th></tr>
<tr><th>Width</th><th>Height</th><th>Width</th><th>Height</th></tr>
<tr><td>0.0000</td><td>0.0000</td><td>4.5000</td><td>3.8500</td></tr>
</table>
</td>
<td>3</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>Safeguard against Subsidence
Not Applicable if mine has permission for caving</td>
<td></td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
</table>

2.1.5 : Zero Waste Mining

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks

Alternative use / Disposal as a percentage of total waste generation (excluding top soil) (Note: For underground mines, waste filled underground may be considered under "Alternative use". Further, permission granted under Rule 12(1)(k) of MCR 2016 may also be allowed to be included under this item.) **Not Applicable if mine has permission for caving**	Disposal as minor mineral:	0	0	
Waste dumping (Locational aspects may be verified from KML files) **Not Applicable if mine has permission for caving**		0	0	

Proposal				Actual				
Lateral			Vertical	Lateral				Vertical
E/W		N/S		E/W		N/S		

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2.1.6 : Mineral Conservation

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
Beneficiation practices for ROM/mineral reject / subgrade **Not Applicable**		0	0	
Blending of mineral reject / sub-grade **Not Applicable**	Quantity blended: / Total mineral reject:	0	0	

Separate stacking of mineral rejects/ subgrade mineral in earmarked area **Not Applicable**		0	0	

Proposed						Actual				
#	E/W		N/s		Quantity	E/W		N/s		Quantity
1	0	0	0	0	0	0	0	0	0	0

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2.1.7 : Environment Compliances

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks

<table>
<tr><th>Particulars</th><th>Details
(To be filled up by Lessee)</th><th>Applicable Max Points</th><th>Points scored</th><th>Remarks</th></tr>
<tr><td>Topsoil utilisation/stacking

Not Applicable</td><td>Not Done</td><td>0</td><td>0</td><td></td></tr>
<tr><td>Construction or maintenance of check dams

Not Applicable</td><td><table><tr><th>Proposed</th><th>Achievement(%)</th></tr><tr><td>0.0000</td><td>0.0000</td></tr></table></td><td>0</td><td>0</td><td></td></tr>
<tr><td>Construction or maintenance of garland drains
Not Applicable</td><td></td><td>0</td><td>0</td><td></td></tr>
<tr><td>Construction or maintenance of retaining walls</td><td><table><tr><th>Proposed</th><th>Achievement(%)</th></tr><tr><td>0.0000</td><td>150.0000</td></tr></table></td><td>1</td><td>1</td><td></td></tr>
<tr><td>Tailings disposal (applicable if beneficiation facility exists)

Not Applicable</td><td>Conventional disposal methods</td><td>0</td><td>0</td><td></td></tr>
<tr><td>Tailings Utilization (%age)

Not Applicable</td><td>No Utilization</td><td>0</td><td>0</td><td></td></tr>
<tr><td>Dust suppression measures undertaken in mining operation</td><td><table><tr><th>Water sprinkling on haulage road</th><th>Wet drilling/Dust collector</th><th>Water mist spray at crusher</th><th>Covering of inactive dumps by geotextiles/plantation etc.</th></tr><tr><td>Yes</td><td>Yes</td><td>Yes</td><td>Yes</td></tr></table></td><td>4</td><td>4</td><td></td></tr>
<tr><td>Disposal of used oil, lubricants through authorized vendors.</td><td>Yes</td><td>1</td><td>1</td><td></td></tr>
</table>

Submitted

2.1.8 : Ground Water Monitoring

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
Central Ground Water Authority NOC obtained	Whether CGWA NOC obtained as per the Guidelines or not for abstraction of groundwater **Obtained**	1	1	
Monitoring of Ground water as per CGWA NOC	Monitoring mechanism	1	1	
Ground Water Quality status (with reference to CGWA/ CGWB/ CPCB parameters)	Details about the GW Quality assessment **Within permissible limits**	2	2	

2.1.9 : Water Usage

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
Use of mine Water consumption pattern, if applicable	Usage of mine water by proper treatment and use for: **Drinking water supply**	5	5	
Quantity of recycled water as a % of total water drawl from external sources such as bore wells, rivers or piped water, if applicable	Quantity of recycled water / Quantity of water drawn from external sources **25.0000 Litre** **25.0000 Litre**	5	5	
Innovative approach to save and conserve water in the process (Reduction of pumping with use of technology for mining and water management to minimize and mitigate the adverse impact on ground water, based on local conditions)	Zero leakage/ water loss in water pipelines, storage tanks and water use processes **Yes**	2	2	

	Drip irrigation or other conservation techniques **Yes**	2	2	

2.1.10 : Environmental Monitoring

Environmental Monitoring Standards	Core Zone	Buffer Zone	Applicable Max Points	Points scored	Remarks
a)Ambient Air Quality Standards laid down by MoEF&CC	Within Limit	Within Limit	3	3	
	0.11	0.11			
b) Surface Water Quality Standards laid down by MoEF&CC	Within Limit	Within Limit	3	3	
	0.8	0.8			
c) Ground Water Quality Standards laid down by MoEF&CC	Within Limit	Within Limit	3	3	
	0.80	0.8			
d) Noise Level Standards laid down by DGMS	Within Limit	Within Limit	3	3	
	0.80	0.80			
e) Ground Vibration Standards laid down by DGMS	Within Limit	Within Limit	3	3	

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	0.8	0.8			

2.1.11 : Green Energy Sourcing & Climate Change Initiatives

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
Total Energy requirement in KWH Sourced from Green /renewable sources	6480000.0000 18657.0000	4	0	
Implementing recommendations of Energy Audit in mining, ore processing etc. as per provisions of Energy Conservation Act, 2001	Yes	1	1	1. Replacement of existing ceiling fan by BLDC fan. 2. Overhauling of dewatering pumps.3. Replacement of existing Tube lights (36Watts) by LED (20 Watts)

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Use of sensors and low energy consumption devices	Yes	2	2	1. Use of photo sensor in street light for its optimal use. 2. Use CBM at ventilation fan and winder motor to ensure the healtyness of equipment. 3. Use of LED light and BLDC fan for less power consumption. 4. Use of fuel fauge sensor in DG HSD tank. 5. Availing discount from TPCODL by using TOD energy meter.
Innovation in energy saving				
Conservation of Fuel	Yes	2	2	Use of Hectronic fuel management system
Conservation through other technical intervention. Please list.	No	2	0	

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2.1.12 : Compliance Status

Particulars	Details (To be filled up by Lessee)		Applicable Max Points	Points scored	Remarks
Violations pointed out by IBM	Total no. of violations pointed out	Violations complied with	8	6	
	1.0000	1.0000			
Note: Proposal and achivement coloumns are with respect to the reporting year.					

Summary of Points obtained in Module-I	Module-I Applicable Maximum Points(1)	Module-I Points Scored(i)
Only Underground	**18**	**8**

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Module II : Final/ Progressive Mine Closure & Landscape Restoration

2.2.1 : Particulars

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Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
1) Backfilling as per approved Mining Plan Backfilling Area (Ha.)	Proposed: 3980.0000 | Actual: 4000.0000 | Percentage (%): 100.5025	3	3	
2) Water Reservoir, ground water recharge, and pisciculture, if applicable Area under water reservoir **Not Applicable**	Proposed: 0.0000 | Actual: 0.0000 | Percentage (%): 0.0000	0	0	
2(a) Efforts towards Rainwater (RW) Harvesting, Groundwater (GW) Recharging and artificial recharge measures for groundwater recharge Details	GW Proposed: 620000.0000 | GW Actual: 63962.0000 | Reason: Nil Harvesting Proposed: 62000.0000 | Harvesting Actual: 63962.0000	3	3	
Plantation over backfilled area	Proposal (in sq. meter): 1000.0000 | Actual (in sq. meter): 2000.0000 | Achivement (%): 200.0000	3	4	

Plantation over dump area **Not Applicable**	0.0000	0.0000	0.0000	0	0
Plantation over virgin area(Green belt development)	250.0000	575.0000	230.0000	3	4
Agroforestory Area **Not Applicable**	Nil			0	0
3 (a) Efforts for faster restoration Details * (Soil- moisture conservation, fencing of area, drip irrigation, etc.) **Not Applicable**	Nil			0	0
3 (b) Treatment of problematic soils, if applicable Details * (Treatment with soil amendments, manuring, bio fertilizers etc.) **Not Applicable**	Nil			0	0
4) Creation of Eco tourism/ recreational facility if applicable Area reshaped by pitching & recontouring **Not Applicable**	Proposed	Actual		0	0
	0.0000	0.0000			
5) Dump area stabilisation and development, if applicable Area covered by Geo textiles or similar techniques in Ha **Not Applicable**	Proposed	Actual		0	0
	0.0000	0.0000			

Summary of Points obtained in Module-II	Module-I Applicable Maximum Points(3)	Module-I Points Scored(iii)
	12	**14**

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Module III : Addressing Social Impacts Of R&R Requirements, Community Engagement & Welfare Programmes

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2.3.1 : Rehabilitation & Resettlement for Project Affected People

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
No. of Project Affected People (PAP) as per approved EIA-EMP / SIA-SMP/ R&R , if applicable	0.0000			
% of PAP for whom alternate arrangements made for sustained livelihood (Indirect employment/Created source of income other than direct employment) **Not Applicable**	0.0000	3	0	
% of project affected families given employment (Direct Employment) **Not Applicable**	0.0000	0	0	
% of project affected families who have been skilled by the lessee and absorbed (% of total employment given to affected families by imparting training for becoming electrician, mechanic, tailoring) **Not Applicable**	0.0000	0	0	
***PAP - Indicates the persons who have been displaced due to land aquisation for mining lease.**				

2.3.2 : *Grievance Redressal*

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
Whether a public grievance redressal mechanism is in place	Nil	1	1	

Name, Address and Phone no./Email of Committee Members responsible displayed publicly	Nil	1	1	

2.3.3 Stakeholder Participation

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
Participation of stakeholders, host communities and community groups in various activities of the companies such as Environment Management, CSR activities and Capacity expansion plans	Nil	3	3	

2.3.4 Support for Drinking Water & Agriculture

Particulars	Details (To be filled up by Lessee)	No. of Beneficiaries	Applicable Max Points	Points scored	Remarks

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Water storage tanks, drinking water supply facility & irrigation support to agriculture	Proposed Exp(in Lakhs): 1.5500 — Monthly Svc charge/ Remuneration to a water supply man in connection with Dehuri sahi, Recurring expenses of electricity(100%) in respect of drinking water project, Repairing and installation of solar pump at solar water project. Actual Exp(in Lakhs): 1.4168 — Monthly Svc charge/ Remuneration to a water supply man in connection with Dehuri sahi, Recurring expenses of electricity(100%) in respect of drinking water project, Repairing and installation of solar pump at solar water project.	1325	3	3	

2.3.5 Support to Health & Medical Services

Welfare and socio-economic development programs for local communities	Details of Expenditure & Work done during Reporting Year	No. of Beneficiaries	Applicable Max Points	Points scored	Remarks
Preventive measures for mitigation of mine related health problems	Proposed Exp(in Lakhs): 5.5375 — General Health Camp-02 Nos, Expenses incurred towards conducting IME &PME, Support of mosquito Nets to tackle mosquito menace & reduction in malaria disease Actual Exp(in Lakhs): 5.5119 — General Health Camp-02 Nos, Expenses incurred towards conducting IME &PME, Support of mosquito Nets to tackle mosquito menace & reduction in malaria disease	925	3	3	

Promotion of Hygiene and Sanitation, public health initiatives	Proposed Exp(in Lakhs): 2.0250 Blood donation camp, Domestic Animal Treatment Camp, Distribution of lime & bleaching, Construction of wash basin and installation of Aquaguard at CHC Sukinda Actual Exp(in Lakhs): 2.0432 Blood donation camp, Domestic Animal Treatment Camp, Distribution of lime & bleaching, Construction of wash basin and installation of Aquaguard at CHC Sukinda	1160	3	3	

2.3.6 Support to Skill Development & Education

Welfare and socio-economic development programs for local communities	Details of Expenditure & Work done during Reporting Year	No. of Beneficiaries	Applicable Max Points	Points scored	Remarks
Skill development & Vocational Training programmes for local communities	Proposed Exp(in Lakhs): 0.2000 Training on first aid to school children by St. John ambulance -03 Schools Actual Exp(in Lakhs): 0.1800 Training on first aid to school children by St. John ambulance -03 Schools	90	3	3	
Promotion of Literacy & Educatuon	Proposed Exp(in Lakhs): 2.3000 Financial support to schools Actual Exp(in Lakhs): 2.2600 Financial support to schools	188	3	3	

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2.3.7 Social & Livelihood Support

Welfare and socio-economic development programs for local communities	Details of Expenditure & Work done during Reporting Year	No. of Beneficiaries	Applicable Max Points	Points scored	Remarks
Support to social, cultural, recreational activities	Proposed Exp(in Lakhs): 5.8500 — Jajati Mela for promotion of local Art & Culture, Support of sports, Athletics & Football materials to rural youths, Various CSR activities under Donation head of OH budget Actual Exp(in Lakhs): 5.5914 — Jajati Mela for promotion of local Art & Culture, Support of sports, Athletics & Football materials to rural youths, Various CSR activities under Donation head of OH budget	1050	2	2	
Livelihood & Socio-Economic standard improvement support	Proposed Exp(in Lakhs): 1.3000 — Avenue Plantation & Distribution of fruits bearing trees in mining zone of kaliapani, Distribution of Blanket Actual Exp(in Lakhs): 1.1758 — Avenue Plantation & Distribution of fruits bearing trees in mining zone of kaliapani, Distribution of Blanket	1025	3	3	

2.3.8 Support to Transportation Services & Infrastructure

Welfare and socio-economic development programs for local communities	Details of Expenditure & Work done during Reporting Year	No. of Beneficiaries	Applicable Max Points	Points scored	Remarks

Improvement of Road connectivity and public transport and other infrastructure facilities	Proposed Exp(in Lakhs) / Actual Exp(in Lakhs) 24.3500 / 23.9800 Hiring Charges of college bus for girl students transportation, Construction of community building-2 Nos, 2Nos of common toilet block, Beneficiation of Panchayat Office, Kaliapani / Hiring Charges of college bus for girl students transportation, Construction of community building-2 Nos, 2Nos of common toilet block, Beneficiation of Panchayat Office, Kaliapani	1435	2	2	

2.3.9 Sourcing of Manpower Amongst Locals (from the State) in The Mines

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
Total Local Manpower (% of total manpower)	Total local man power: 477.0000 / Total man power: 839.0000	3	3	
Skilled local manpower (% of total local manpower)	Total local man power: 464.0000 / Total man power: 601.0000	3	3	
Unskilled local manpower (% of total local manpower)	Total local man power: 31.0000 / Total man power: 31.0000	3	3	

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Working in LWE affected districts (as per NITI Aayog list) **Not Applicable**	**No**	0	0	
Working in Schedule V / Tribal area **Not Applicable**	**No**	0	0	

2.3.10 Swatchata Programs: Creating/providing sanitation and healthy condition in and around the mine area

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
Voluntary Adoption of Village for Health, Sanitation, Literacy (including Computer Literacy) & Infrastructure Support Programs:	**All Four Identified Programs are conducted/ Support provided to the local community.**	10	10	
General Cleanliness of mines area (Mine working faces, dump areas, roads)	**Excellent**	3	3	
Cleanliness of workshop/Mines Office area	**Excellent**	3	3	
Garbage collection and appropriate disposal	**Yes**	3	3	
Providing drinking water for mining workers	**Yes**	2	2	
Provision for greenage recreational facility	**Yes**	2	2	
Awareness program among Mine workers for Swatchata	**Yes**	2	2	

Summary of Points obtained in Module-III	Module-I Applicable Maximum Points(2)	Module-I Points Scored(ii)
61	**61**	

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Module IV : Assurance And Reporting

2.4.1 : Lease Level Reporting - Disclosures and Assurances

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
Availability of information on SDF and related Reports on Company's/Mine website/ Public Display at mine site	Yes	3	3	
Display of ambient air quality level on website and at prominent locations such as premises gate, mine-office, etc.	Yes	2	2	
Internal auditing for information submitted.	Yes	3	3	

2.4.2 : Adoption of Related International Standards

Particulars	Details (To be filled up by Lessee)	Applicable Max Points	Points scored	Remarks
QMS (ISO_9001)	**No**	3	0	
EMS (ISO-14001)	**No**	3	0	
OHSAS (ISO-18001) or ISO 45001	**No**	3	0	
Swatchata Report	Yes	2	2	

Summary of Points obtained in Module-IV	Module-I Applicable Maximum Points(4)	Module-I Points Scored(iv)
	19	**10**

- **OVERALL PERFORMANCE & STAR RATING**

Module	Sum of Applicable Maximum Points in all Modules (a)	Applicants Ratings		IO Ratings		RO Ratings		COM Ratings		TEC Ratings	
		Sum of Points Scored in all Modules (b)	Percentage (b/a)*100	Sum of Points Scored in all Modules (b)	Percentage (b/a)*100	Sum of Points Scored in all Modules (b)	Percentage (b/a)*100	Sum of Points Scored in all Modules (b)	Percentage (b/a)*100	Sum of Points Scored in all Modules (b)	Percentage (b/a)*100
Subtotal Module I	**99**	91	91.92%	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
Subtotal Module II	**12**	14	116.67%	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
Subtotal Module III	**61**	61	100.00%	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
Subtotal Module IV	**19**	10	52.63%	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
Overall	**191**	**176**	**92.15%**	**0**	**0.00 %**	**0**	**0.00 %**	**0**	**0.00 %**	**0**	**0.00 %**
% Obtained	**92.15 %**			**0.00 %**		**0.00 %**		**0.00 %**		**0.00 %**	
☆ Star Rating	★ ★ ★ ★ ★ 5 Star			**No Rating**		**No Rating**		**No Rating**		**No Rating**	

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Criteria for Star Rating :

Percentage obtained	Criteria
=> 90 %	5 Star
=> 80 to < 90 %	4 Star
=> 60 to < 80 %	3 Star
=> 50 to < 60 %	2 Star
=> 25 to < 50 %	1 Star
< 25	No Rating

Submitted

Certificate

I **Indian Metals & Ferro Alloys Ltd** S/o **Rajesh Ramadhar Sharma** Designation **Mine Owner** am authorized to fill and submit this document on behalf of lessee. It is further certified that all the above furnished information is true to the best of my knowledge and based on records.

Date: 30.06.2026

Place: Kaliapani

(Name)
Rajesh Ramadhar Sharma

Lessee/Authorized person by lessee
Mines Manager
Mahagiri Mines(Chromite)
M/s.Imfa Ltd.
Kaliapani Jajpur

Final Submitted

Esigned by: Indian Met
Date: 30/06/2026 10:57:40 AM