

COMPLIANCE REPORT

APRIL 2019 – SEPTEMBER 2019

QUARRY PROJECT

M/s ST. BASIL GRANITES

THRISSUR DISTRICT

KERALA



Dt. 14-12-2019

The Additional Principal Chief Conservator of Forests (C)

Ministry of Environment, Forests & Climate Change,

4th Floor, E& F Wing, Kendriya Sadan,

Koramangala, Bangalore - 560034

Ref :- File No. 61/SEIAA/KL/7682/2012

Sub :- Environment Clearance – Quarry project at Pananchery village and
panchayat, Thrissur Taluk, Thrissur District, Kerala.– Compliance
Report – First half – Reg.

Respected Sir,

The Quarry (Building stone) project was accorded Environmental Clearance for
4.8988 Ha. by order No. 61/SEIAA/KL/7682/2012, dated 01/10/2014 by State
Environmental Impact Assessment Authority, Kerala. The compliance report of
First Half (April 2019 – September 2019) to the specific and general conditions of the
Environment Clearance order is enclosed.

Thanking you,

Yours respectfully,

For
M/s St. Basil Granites

For ST. BASIL GRANITES

Copy to : The Chairman & The Member Secretary
State Environment Impact Assessment Authority (SEIAA)
'Devi Kripa', Pallimukku,
Pettah P.O., Thiruvananthapuram,
Kerala – 695 024.

Encl: - As Above

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COMPLIANCE REPORT

TO

THE CONDITIONS

OF

ENVIRONMENTAL CLEARANCE ORDER

NO: 61/SEIAA/KL/7682/2012

Dated: 02.01.2014

BY

**STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY
(SEIAA)**

FOR

**BUILDING STONE QUARRY
(MINOR MINERAL MINING) PROJECT**

AT

**SY. NO. 332/4, 340/5, 340/4PT, 331/4, 331/6P, 340/3, 340/3P AND
340/4P AT PANANCHERY VILLAGE AND PANCHAYAT,
THRISSUR TALUK, THRISSUR DISTRICT, KERALA**

BY

M/S ST. BASIL GRANITES

THRISSUR DISTRICT

KERALA

INDEX

Sl. No.	Particulars	Page No.
1.	Introduction	7
2.	Salient features	8
3.	Compliance Report – Specific conditions – Part A	09
4.	Compliance Report – General conditions – Part B	11
5.	Plates	28
6.	Annexure	38

LIST OF TABLES

Sl. No.	Particulars	Page No.
1.	Environmental Monitoring Cell (EMC)	12
2.	Details of the vegetation existing along the road side	13
3.	Details of saplings planted as part of eco – restoration	14
4.	Details of CSR	16
5.	Details of statutory approvals	24

LIST OF PLATES

Plate No.	Particulars	Page No.
1	Photograph showing fencing for Rain Water Harvesting Pond	29
2	Photograph of the avenue trees planted along the road side	29
3.	Photograph of Solar lights	30
4.	Photograph showing the sprinkler installed in the project site	30
5.	Photograph of concurrent Eco restoration	31
6.	Photograph of CSR	31
7.	Photograph showing Barbed Metal wire fencing in the project site.	32
8.	Photograph showing warning alarm installed in the project site	32
9.	Photographs showing the tarred access road to the project site	33
10.	Photograph showing the stacked overburden / top soil.	33
11.	Photographs showing the benches system in the quarry site.	34
12.	Photograph showing the crusher unit in the project site.	34
13.	Labours with PPE	35
14.	Photograph of Draining	35
15.	Photographs showing the covered trucks during transportation of minerals.	36
16.	Photograph showing the magazine (Explosive storage area)	36
17	Photograph of metallic board for displaying the details of EC order.	37

LIST OF ANNEXURES

Annexure No.	Particulars	Page No.
1.	Copy of the invoice on the expenses incurred in purchase of plants for eco-restoration	39
2.	Copy of the receipts of the expenses of Solar street lights	41
3.	Copy of the receipts of the expenses of fencing	42
4.	Copy of the certificate of Mines manager and Mining mate	43
5.	Copy of bill for the purchase safety equipments	46
6.	Copy of EC order	51
7.	Copy of the “ <i>Consent to Operate</i> ” from Kerala State Pollution Control Board (Renewal)	52
8.	Copy of Explosive License issued by the Ministry of Commerce & Industry – Petroleum & Explosives Safety Organization (PESO)	55
9	Copy of lease order form Director of Mining and Geology	56
10.	Copy of License for quarry operations from <i>Gram</i> Panchayath	57
11.	Copy of advertisement in newspaper	58
12.	Monitoring results of air, Water and Noise	59
13.	Copy of the affidavit	62
14.	Copy of CSR receipts	63

INTRODUCTION

Quarry project of **M/s St. Basil Granites** is situated at Sy. No. 332/4, 340/5, 340/4 pt, 331/4, 331/6 p, 340/3, 340/3p and 340/4p at Pananchery village and Panchayath, Thrissur Taluk, Thrissur District, Kerala.

The quarry project was accorded with the Environmental Clearance (EC) by State Environmental Impact Assessment Authority on 02.01.2014. The half yearly compliance report needs to be submitted as part of general condition No.37 of Environmental Clearance order by the project proponent. The compliance report of First half to the specific conditions and general conditions of the Environmental Clearance for the period of **April 2019 – September 2019** is being submitted.

SALIENT FEATURES OF THE PROJECT

The project comes under Category B, Activity 1 (a), (i) as per the Schedule of EIA Notification 2006 (since it is below 50 hectares) and as per O.M No. L-11011/47/2011-IA.II (M) dated 18th May 2012 of Ministry of Environment and Forests. It is further categorized as Category B2 as per the O.M No. J-13012/12/2013-IA-II (I) dt.24.12.2013 of Ministry of Environment and Forests, since the area of the project is below 25 hectares.

Geographical location of the project site is in 10°34'14.55 to 10°34'29.6596" Latitude (N) and 76°21'40.2541" to 76°21'40.2541"(E). The quarry is interlinked with a Crusher / M sand unit located within the complex. The Capacity is 2, 94,000 MTA. There are no litigations against the lease area or applicant in any court of law. Topography is hilly. Highest elevation is 100m MSL and lowest 63m MSL. The approximate daily water demand is 6 KLD and total power requirement is 150 kw.

COMPLIANCE REPORT (SPECIFIC CONDITIONS) PART A

PART - A – SPECIFIC CONDITIONS

01	A safe buffer distance of 100 m shall be left from nearby settlements of land and within lease area without conducting quarrying activities.	Complied
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Compliance:

A safe buffer distance of 100 m has left from nearby settlements of land and within lease area without conducting quarrying activities.

02	Retaining wall should be provided on the western part of garland drain to arrest the runoff and clarify the water	Complied
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Compliance:

To arrest the storm water to clarify, the project has developed a pond in the lowest portion of the project area. The runoff from quarry area is leading to the existing pond and all sediments settle down at the bottom of the pond. Only clarified water is letting pout this water again de- silted with a de – siltation trap near to the out let.

03	Fencing and retaining wall should be provided as safety measure to avoid any untoward incident.	Complied
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Compliance:

The project has erected barbed metal wire fencing around the mining area with height of 5 ft in order to demarcate the boundary and to ensure safety. This will help to prevent falling of animals/human being/dumping of garbage etc.

COMPLIANCE REPORT

(GENERAL CONDITIONS)

PART B

PART – B – GENERAL CONDITIONS

01	Rain Water Harvesting capacity should be installed as per the prevailing provisions of KMBR / KPBR, unless otherwise specified elsewhere.	Complied
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Compliance:

During the time of monsoon season all runoff from the quarry site is collecting at the mined out pit. In addition that, to collect rain water from the entire mining area, the proponent has developed rain water harvesting pond in the project site. The storm water flow is leading to the pond through garland drains. The water from pond is mainly used for crusher work, watering of plants, wetting of roads and sprinkler system for contain dust emission. The photograph of Rain water collection pond is provided in **Plate No. 1**

02	Environment Monitoring Cell (EMC) as agreed under the affidavit filed by the proponent should be formed and made functional.	Complied
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Compliance:

The Project Proponent was formed Environmental Monitoring Cell (EMC) with Mr. K P Ouseph 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. The details of the monitoring cell are given in the **Table No.1**. The NABET accredited consultant helps the company to upkeep the environment friendly mining

TABLE 1 ENVIRONMENTAL MONITORING CELL (EMC)

Sl. No.	Post	Name
1.	Head of the monitoring cell	K P Ouseph
2.	Head in charge (Environment)	Uma shanker
3.	Environment Officer in charge at Site	Basil. K. Elias
4.	Name of the Environment Consultant	M/s Environmental Engineers & Consultants Pvt. Ltd.

03	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.	Complied
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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. The details of vegetation are given below. The copy of bill from nursery is given in **Annexure No.1**. The photograph of avenue trees is attached as **Plate No. 2**.

TABLE 2 Details of the natural vegetation existing along the road side

Sl. No.	Scientific Name	Common Name	Family	Habit
1.	<i>Swietenia mahagoni</i>	Mahagony	<i>Meliaceae</i>	Tree
2.	<i>Anacardium occidentale</i>	Kasumavu	Anacardiaceae	Tree
3.	<i>Artocarpus heterophyllus</i>	Plavu	Moraceae	Tree
4.	<i>Chromolaena odorata</i>	Communist-pacha	Compositae	Shrub
5.	<i>Cocos nucifera</i>	Thengu / Coconut	Arecaceae	Tree
6.	<i>Mangifera indica</i>	Mavu	Anacardiaceae	Tree
7.	<i>Pennisetum orientale</i>	Oriental fountain grass	Poaceae	Herb
8.	<i>Tabernaemontana alternifolia</i>	Kunnanpala	Apocynaceae	Tree
9.	<i>Tectona grandis</i>	Thekku	Verbenaceae	Tree
10.	<i>Ziziphus oenopolia</i>	Thodalli	Rhamnaceae	Climber

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

The project has installed two solar street lights in the project site to use maximum renewable energy to reduce electrical consumption from KSEB. As part of this, the project proponent could reduce the use of energy from conventional sources. The photograph of solar street lights and solar panel is provided in **Plate No.3**. The purchasing bill of solar street light is given in **Annexure No. 2**.

05	Sprinklers shall be installed and used in the project site to contain dust emissions.	Complied
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Compliance:

Since the industry involves drilling and blasting, dust is an inevitable pollutant, to arrest dust emission, the project proponent has installed sprinklers in the project site. The sprinklers installed in and around the crusher unit. To prevent dust emissions from the road while transportation of materials, the project is spraying water on roads during summer season at regular intervals. The project is intending to install more sprinklers in the project site to contain dust emissions. The photograph of effective utilization of sprinklers is provided at **Plate No. 4**.

06	Eco-restoration including the mine closure plan shall be done at the own cost of the project proponent.	Being Complied
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Compliance:

Eco restoration will be done after closure of the mine. To achieve this aim, the project started to plant various saplings in the project area and stacked the top soil and overburden in a designated place. The mine closure plan will be done at own cost of project proponent as agreed in the proposal. The planted and proposed sapling to be planted in the project site is given below in the **Table No. 3**. The photographs of planted saplings are provided in **Plate No. 5**.

TABLE 3 Details of the saplings planted within the project area

Sl. No.	Scientific Name	Common Name	Family	Habitat
1.	<i>Artocarpus heterophyllus</i>	Plavu	<i>Moraceae</i>	Tree
2.	<i>Capsicum frutescens</i>	Kantharimulaku	<i>Solanaceae</i>	Herb

3.	<i>Carica papaya</i>	Papaya	<i>Caricaceae</i>	Tree
4.	<i>Cocos nucifera</i>	Thengu	<i>Arecaceae</i>	Tree
5.	<i>Curcuma longa</i>	Manjal	<i>Zingiberaceae</i>	Herb
6.	<i>Mangifera indica</i>	Mavu	<i>Anacardiaceae</i>	Tree
7.	<i>Musa paradisiaca</i>	Vazha	<i>Musaceae</i>	Herb
8.	<i>Swietenia mahagoni</i>	Mahagony	<i>Meliaceae</i>	Tree
9.	<i>Tectona grandis</i>	Thekku	<i>Verbenaceae</i>	Tree
10.	Phyllanthus emblica	Nelli	Phyllanthaceae	Tree
11.	Azadirachta indica	Neem	Meliaceae	tree
12.	Ocimum tenuiflorum	Thulasi	Lamiaceae	Herb
13.	Tabernaemontana divaricata	Nandiyarvattom	Apocynaceae	Herb
14.	Cassia fistula	Goldenshower	Fabaceae	Tree

07	At least 10 percent out of the total excavated pit area should be retained as water storage areas and the remaining area should be reclaimed with stacked dumpings and overburden and planted with indigenous plant species that are eco-friendly.	Will be complied
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Compliance:

To conserve rain water, the project proponent will develop a pond after closure of the mine. The project will retain 10 percent of total excavated pit as rain water storage area. The remaining area will be reclaimed with stacked dumping of overburden and top soil. As part of its eco – restoration plan, the project will plant indigenous plant species that are eco – friendly on the reclaimed area.

08	Corporate Social Responsibility (CSR) agreed upon by the proponent should be implemented in tune with the conditions specified in the Companies Act, 2013	Complied
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Compliance:

The project proponent has carrying out many activities for social integration and community development. The activities under Corporate Social Responsibility (CSR) 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. Photograph of performed **CSR** is attached as **Plate No.6**. Receipts of CSR activity is attached as **Annexure No. 14**. The details of CSR performed are given in the table.

Table No.4- Details of Performed CSR

Sectors	Activities	Partners	Beneficiaries	Amount spent in Rs.
Infrastructure Development	Donation for Church construction	St George orthodox Syrian Church		97168
Social	Donation	Ollukkara Block Congress Committee	Public	1,00,000
	Donation	CPIM State Committee	Public	5000
	Donation	Registered Metal Crusher Unit Owners Association		1,25,000
	Donation	BJP, Ollur Niyajakamandalam Committee	Public	40,000
	Donation	BMS, Thrissur Jilla	Public	1,00,000
	Donation	BMS Thrissur District Committee	Public	1,00,000
	Donation	CPI Special Fund 2019	Public	1,00,000
	Donation	National Youth League	Public	3,000

	Donation	DYFI	Public	10,000
	Donation	KPCC	Public	9,000
	Donation	CPI Ollur Mandalam Committee	Public	50,000
		CEO DMC Peechi	Public	40,000
Festival	Donation	Sreekrishna Jayanthi		20,000
Total				7,99,168

09	Barbed metal wire fencing around the mining area shall be provided with a height of not less than 5 ft so that the falling of animals/human beings/dumping of garbages etc. does not happen	Complied
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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.3**. The photograph of barbed metal wire fencing is provided in **Plate No.7**.

10	Warning alarms indicating the time of blasting (to be done at specific timings) has to be arranged as per stipulations of Explosive Department.	complied
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Compliance:

To give warning to the labours and community people prior to the blasting in quarry, the project proponent has installed warning alarms as per the stipulation of Explosive department in the quarry site. The timing of blasting in the quarry is in between 1.00 pm on all working days. The photograph of the warning alarm is provided at **Plate No. 8**.

11	Control measures on noise and vibration prescribed by KSPCB should be implemented.	complied
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Compliance:

To reduce noise level in the project site, the project proponent has implemented mitigate masseurs. The major noise generating sources from the mining activity is working machineries, drilling, blasting and plying of vehicles. The following control measures are undertaken to bringing down the noise levels:-

- Proper maintenance of machinery and equipments
- The machineries like breaker and excavator has well sound proof cabin so that the machine operators can work without stress due to the sound.
- Personal protective devices i.e., earmuffs, ear plugs etc. are provided to workers working in high noise areas.
- The mining activity held in day time only.
- Noise level at quarry site checked periodically. The sound levels are monitored through a NABL accredited laboratory during the quarry and crusher is in operation and the monitored results are well within the permissible limits.

Blast vibrations and control measures

- ❖ Controlled blasting technique is adopted in this project in order to reduce blast vibrations.
- ❖ The maximum charge per delay is not more than 10kg to limit the PPV values to 10mm/sec.
- ❖ Optimum delay sequence and stem to column ratio is maintaining to minimize the ground vibration intensity.
- ❖ Appointed qualified personals for the blasting operation

12	Quarrying activities should be limited to day time as per KSPCB guidelines.	Complied
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Compliance:

To reduce noise & air pollution and community nuisance, quarrying activities are limited to day time. The project proponent is strictly adhered the guideline of

pollution control board regarding the time schedule of the quarrying activities. The quarry working time is 8 am to 5.00 pm.

13	Blasting should be done in a controlled manner as specified by the regulations of explosives department or any other concerned agency.	Complied
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Compliance:

The project has appointed a license person to supervise and monitor all the activities carrying out in the project site. The blasting is done in controlled manner by using ordinary delayed detonators. All blasting activities are carrying out with the specified regulations of explosive department. This technology reduces the PPV value so as to the vibration.

14	A licensed person should supervise/control the blasting operations.	Complied
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Compliance:

The project has appointed a mining mate and second class manager to supervise/control the blasting operations for the exploitation of minor minerals from the project site. **Annexure No. 4** showing the certificate of Licensed Person.

15	Access roads to the quarry shall be tarred to contain dust emissions that may arise during transportation of materials.	Complied
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Compliance:

To reduce emission of dust through the vehicle movement, the access road of 450 meter from the entrance of project site to quarry is tarred and maintaining in good manner. The project is spraying water on the road to arrest the dust production during summer season. The photograph of tarred road is provided in **Plate No. 9**.

16	Overburden materials should be managed within the site and the old quarries, if any, should be restored.	Complied
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Compliance:

Overburden is an inevitable byproduct of building stone quarry. There is no old quarry in the site for restoration. The overburden materials are stored within the site at designated place. This will be used to restore the exploited area in future. The photograph is showing the same in **Plate No.10**.

17	Height of the benches should not exceed 5m and width should not be less than 5m.	Complied
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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. **Plate No. 11** showing the same.

18	Mats to reduce fly rock blast to a maximum of 10 PPV should be provided.	Noted
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Compliance:

The project proponent is using ordinary detonators for blasting. Therefore the problem with fly rock in the community is not happened. The project is also assures the maximum PPV is under 10 with the controlled blasting operations.

19	Mining depth should not exceed beyond 40 m, unless otherwise specified or not below the level of the nearest stream bed, whichever is less.	Will be complied
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Compliance:

The mining depth will not exceed beyond 40 meter or not below the level of the nearest stream bed, whichever is less.

20	No mining operations should be carried out at places having a slope greater than 45°.	Not applicable
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Compliance:

No mining operation is carried out with a slope greater than 45°.

21	Acoustic enclosures should be 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/KSPCB.	complied
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Compliance:

To reduce the impact of sound to the labours in the unit, the project has provided ear plugs. And there is a crusher unit functioning in the project site; the machines of crusher unit are housed with hollow bricks. The photograph of crusher is provided in **Plate No.12**. Vegetation around the mining area will help to reduce noise and air pollution. This helps the noise level kept within prescribed standards. The project is trying to enhance the vegetative cover by planting more tree saplings.

22	The workers on the site should be provided with the required protective equipments such as ear muffs, helmet, etc.	Complied
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Compliance:

To ensure the safety of labours in working site the project has provided adequate Personnel Protective Equipments (PPE) such as helmets, ear plugs, safety belts, gloves, etc. The photograph of the workers with PPE is given in the **Plate No. 13**. The copy of bill purchased for Personal Protective Equipments is attached as **Annexure No. 5**.

23	Garland drains with clarifiers to be provided in the lower slopes around the core area to channelize storm water.	Complied
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Compliance:

As part of effective management of storm water, the project has constructed storm water drains in the lower slopes of the project area. The natural drain in the mining area helps to channelize the storm water to the pond created at mining area.

The debris and sediments will be settled down in the bottom of the pond. The clarifiers will be installed soon. The photograph of drain is provided in **Plate No. 14**.

24	The transportation of minerals should be done in covered trucks to contain dust emissions.	Complied
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Compliance:

To avoid dust emission from trucks while transportation of materials, the project assures the trucks are covered before it leaves the project site. A photograph of covered trucks is provided in **Plate No.15**.

25	The proponent should plant trees at least 5 times of the loss that has occurred while clearing the land for the project.	Complied
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Compliance:

As part of concurrent eco restoration, the project planted various saplings in the project area as a compensation of loss of trees while the project is clearing the land for mining. The photograph of planted trees is given in **Plate No. 5**. The list of tree saplings planted in the project site as part of eco-restoration is provided in **Table No 3**.

26	Disposal of spent oil from diesel engines should be as specified under relevant Rules/Regulations.	complied
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Compliance:

A portion of spent oil is using in as lubricant in the project site. The excess used oil will be sold only to the approved recyclers

27	Explosives should be stored in magazines in isolated place specified and approved by the explosives department.	Complied
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Compliance:

As part of safety guidelines of explosive department, explosives are stored in magazine. The magazine situated in an isolated place specified and approved by the

explosives department. The area surrounded to the magazine was fenced with barbed metal wire. The photograph of the magazine is provided in **Plate No .16**.

28	Norms of KSPCB should be adhered to regarding distance criteria of residences, roads, rivers and worship places.	Complied
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Compliance:

The project proponent strictly adhered all guidelines issued by Kerala State Pollution Control Board. Adequate distance from the houses and other buildings are kept. The norms of Kerala State Pollution Control Board regarding the distance criteria of residences, roads, rivers and worship places is adhered by the project. The distance of the nearest house is above 108 meter form the quarry.

29	200 m buffer distance should be maintained from forest boundaries.	Noted
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Compliance:

There is no forest area near to the project site.

30	Consent from Kerala Pollution Control Board under water and Air act(s) should have been obtained before initiating activity.	Complied
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Compliance:

The Project has obtained “*Consent to Operate*” (Renewal) from Kerala State Pollution Control Board. The copy of consent is provided in **Annexure 7**.

31	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.	Complied
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Compliance:

All statutory clearances, approvals, licenses are obtained from concerned authorities. All conditions stipulated in such approvals are strictly followed. The obtained approvals are mentioned in **Table No.5**. The certificates obtained from concerned statutory authorities are enclosed in **Annexure No. 6, 7, 8, 9 & 10**.

TABLE 5 – APPROVALS FROM COMPETENT AUTHORITIES

Name of the Statutory approval	Name of the Statutory authority	Approval Number & Date
Environmental Clearance order	State Environmental Impact Assessment Authority, Kerala	61/SEIAA/KL/7682/2012 Dated: 02/01/2014
“Consent to Operate” (Renewal)	Kerala State Pollution Control Board	PCB/TSR/IC/993-2008 Dated: 27/02/2016 PCB/DO/TCR/R2/ICO/8034/2018 Dt. 29/06/2018
Explosive License	Ministry of Commerce & Industry – Petroleum & Explosives Safety Organization (PESO)	E/SC/KL/22/136(E11283) Dated: 07/04/2015
License for quarry operations	Gram Panchayat Panchayath	B -3-3013-16, Dated: 02/07/2016
Lease order	Directorate of Mining and Geology	413/2014-15/8670/M3/2014 Dated: 26/09/2013

32	In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by this Authority.	Noted
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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.

33	The Authority reserves the right to add additional safe guard measures subsequently, if found necessary, and to take action including revoking of the environment clearance under the provisions of the Environmental (Protection) Act 1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner.	Noted
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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.

34	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.	Noted
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Compliance:

The stipulated orders and directions under different act and notification including EIA notification will be scrupulously followed. 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
- 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.

35	The project proponent should advertise in at least two local news papers widely circulated in the region, one which (both advertisement and the newspaper) 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 . <u>The advertisement should be made within 10 days from the date of receipt of the Clearance letter and the copy of the same signed in all pages should be forwarded to the office of this authority as confirmation.</u>	Complied
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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.11**.

36	A copy of the clearance letter shall be sent by the proponent to concerned Grama/District Panchayath / 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 Environmental Clearance shall also be put on the website of the company by the proponent.	Complied
----	---	----------

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 does not give the copy of clearance letter to anyone. The project does not have a website and it will create a company website soon.

37	The proponent shall submit six monthly reports on the status of 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.	Complied
----	---	-----------------

Compliance:

The compliance report is being submitted to the Directorate of Environment and Climate Change, Govt. of Kerala and also to the Regional Office of MoEF&CC, Govt. of India both in hard copy as well as mail. The result of monitoring data is attached as **Annexure No. 12.**

38	The details of Environmental Clearance should be prominently displayed in a metallic board of 3 ft x 3ft with green background and yellow letters of Times New Roman font of size of not less than 40.	Complied
----	--	-----------------

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 of the metallic board is provided at **Plate No.17.**

39	The proponent should provide notarized affidavit (indicating the number and date of Environmental Clearance proceedings) that all the conditions stipulated in the EC shall be scrupulously followed.	Complied
----	---	-----------------

Compliance:

An assurance in the form of affidavit was already submitted to SEIAA Kerala. The copy of the same is attached at **Annexure No. 13.**

PLATES

(Photographs of the project)

Plate No. 1



Rain Water Harvesting Pond

Plate No. 2



Avenue trees planted along the road side

Plate No. 3



Solar light in the project site

Plate No 4



Sprinkler installed in project site

Plate No.5



Sapling planted

Plate No. 6



CSR Activity

Plate No. 7

Barbed metal wire fencing in the project site

Plate No. 8

Warning alarm installed in the project site

Plate No. 9



Tarred access road to the quarry site

Plate No. 10



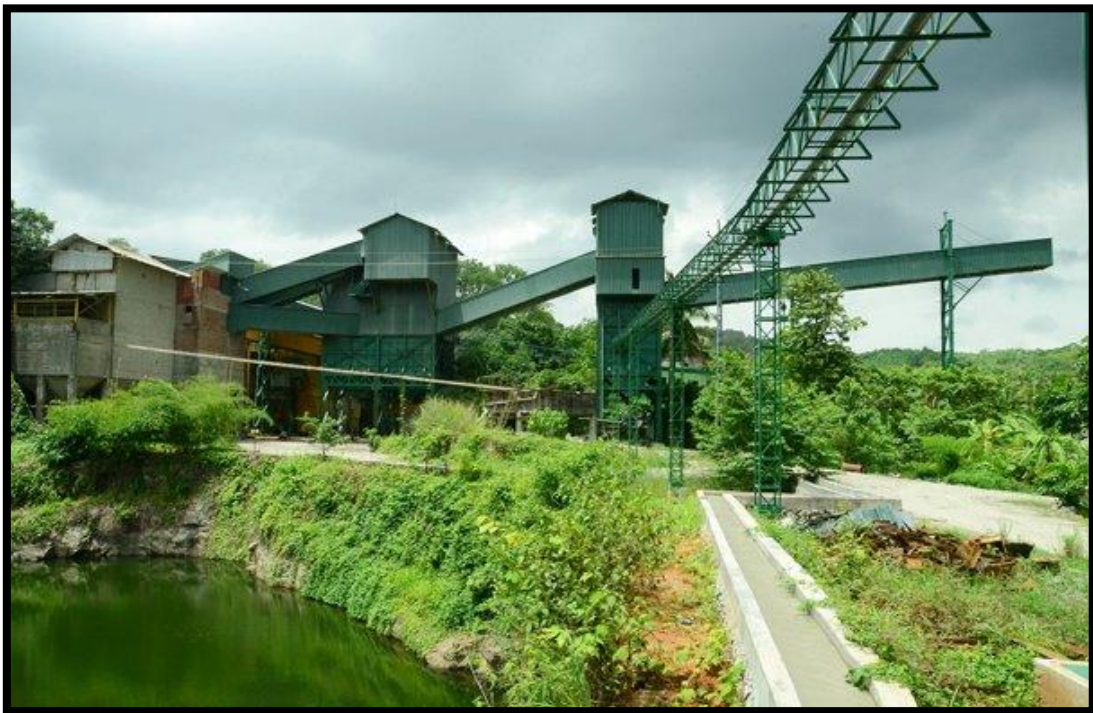
Overburden stacked in the project site.

Plate No. 11



Photograph of benches created in the quarry site

Plate No 12



Crusher working in the project site

Plate No. 13



Labours with PPE

Plate No 14



Drainage

Plate No. 15



A covered truck; before leaving from the project site

Plate No. 16



Magazines at isolated place in the project site

Plate No. 17



The metallic board displayed the details of EC order

ANNEXURE

(Documents of the project)

Annexure No. 1

CASH BILL Mob : 9388557694
9446282312

MEKKATTIL GARDENS
VAZHUKKUMPARA, CHUVANNAMANNU P.O.,
THRISSUR, KERALA - 680 652

No. **3449** Date **15/5/2019**
To M/s **St. Basil Granites**

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
	കുതിരപ്പാലം	10	750	7500	
	പാലപ്പാലം	20	80	1600	
TOTAL				9100	

Rs.

Proprietor

CASH BILL Mob : 9388557694
9446282312


MEKKATTIL GARDENS
VAZHUKKUMPARA, CHUVANNAMANNU P.O.,
THRISSUR, KERALA - 680 652

No. **3450** Date **16/5/2019**
To M/s **St. Basil Granites**

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
	ചിടി	50	50	2500	
	ചിടി	50	50	2500	
TOTAL				5000	

Rs.

Proprietor


CASH BILL
 Mob : 9388557694
9446282312

MEKKATTIL GARDENS
 VAZHUKKUMPARA, CHUVANNAMANNU P.O.,
 THRISSUR, KERALA - 680 652

No. **3451** Date 17/5/2019
 To M/s. St. Basil Granites

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
	നവല്	30	375	11250
TOTAL				11250

Rs.

Proprietor

The bill of saplings purchased for eco - restoration

Annexure No. 2

3

SOLGEN ENERGY PRIVATE LIMITED
 22/314-B, PUTHUR GRAMA PANCHAYATH, KUTTANELLUR, THRISSUR, KERALA - 680014
 PHONE : 0487 3101718
 TIN 32080718193
 CST 32080718193C
 CIN : U40300KL2014PTC037446
 KERALA VALUE ADDED TAX RULES 2005
 FORM NO.8
 [(For Vat Dealers - Manufacturers) See Rule 58 (10)]
 TAX INVOICE [CASH/CREDIT]

TO

ST.BASIL GRANITES
 Poovachira P.O
 Thrissur-680652
 TIN-32080533862
 Mobile - 8943446679/9947248929
 mail@stbasilgranites.com

INV. No. 102/320284/16-17
 Date 14-02-2017
 P.O NO.
 P.O DATE 17-01-2017
 INDENT NO. KL-SR-JVN/129/16-17

Sl. No.	Commodity	Rate of Tax	Unit Price	Total Qty	Unit	Gross Value	Cash Discount	Net Taxable Value	Tax Amount	Grand Total
1	Supply of 12W Solar Street Light	1%	20,176.00	2	Each	40,352.00	-	40,352.00	403.52	40,755.52
	Round Off									0.48
	TOTAL							40,352.00	403.52	40,756.00

Grand Total In Words (Rupees Forty Thousand Seven Hundred and Fifty Six Only)

Payment Terms - RTGS Immediately after delivery of material at site

Declaration (To be furnished by the seller)

Certified that all the particulars shown in the above invoices are true and correct in all respects and the goods on the tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules made there under. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any Suspension/Cancellation and it is valid as on the date of this bill.

Goods received in good condition

Signature of the Party

For SOLGEN ENERGY PVT LTD

AUTHORISED SIGNATORY

SV-1573
Fixed Asset
Solar Street Light

Bill of solar street light purchased

Annexure No.3.

TN : 32090278374 *Iron (gross fencing civil work 600) fixed.* CST Reg. No. : 25015712

HINDUSTAN METALS
HARDWARE MERCHANTS, N.C. ROAD, TRICHUR - 1
PH. 2420137, 2420237, 2420486

Plant & machinery addition (5)

THE KERALA VALUE ADDED TAX RULES 2005
FORM NO. 08
(FOR CUSTOMERS WHEN INPUT TAX CREDIT IS NOT REQUIRED) [SEE RULE 58(10)]

RETAIL INVOICE CASH
(TO BE PREPARED IN DUPLICATE*)

INVOICE No. : 151 Date : 06/07/2015
NAME & ADDRESS OF THE PURCHASER WITH TIN IF ANY
K.P. JOSEPH PUVANCHIRA. *Sumit Auditor 13/10/2015*

EMAIL : FAX : TEL. : MOB. :

Com.Code	Item	Rate of Tax	Unit Price	Qty	Gross Value	Net Value	Tax Amt	Total Amt.
1	M.S.BARS & BARBEDWIRE 14T	5.00 %	76.1905	486.700	37081.92	37081.92	1854.09	38936.01
2	M.S.BARS & G.I.WIRE 14G	5.00 %	76.1905	13.800	1051.43	1051.43	52.57	1104.00
3	M.S.BARS & G.I.WIRE 16G	5.00 %	80.9524	5.600	453.33	453.33	22.66	475.99

addition to plant & machinery 919

Total 506.10 38586.68 38586.68 1929.33 40516.01

Round off : -0.01
Net Amount : 40516.00
Rupees Forty thousand five hundred and sixteen only.

E & O E FOR HINDUSTAN METALS



HINDUSTAN METALS
AUTHORISED SIGNATORY
WITH SEAL & SIGNATURE
N.C. Road, Trichur - 680 001
Phone : 2420137, 2420237, 2420486

Original for the buyer and Duplicate to retained with the seller

Bill of barbed metal wire Fencing

Annexure No. 4

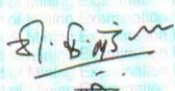
Cert No. SMR-E / 4341


 

भारत सरकार / Government of India
खान अधिनियम, 1952 / Mines Act, 1952
खनन परीक्षा बोर्ड / Board of Mining Examinations
द्वितीय श्रेणी प्रबंधक सक्षमता प्रमाण-पत्र
SECOND CLASS MANAGER'S CERTIFICATE OF COMPETENCY
(केवल ओपनकास्ट खानों तक सीमित)
(Restricted to mines having opencast workings only)
(धात्विकीय खान विनियम 1961 के अन्तर्गत)
(Under the Metalliferous Mines Regulations, 1961)

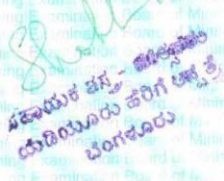
श्री कृष्ण भीमा सुपुत्र भीमा हजप्पा
जिनकी जन्म तिथि 02.10.1969 है, को विहित अर्हताएं एवं अनुभव प्राप्त करने का सन्तोषजनक प्रमाण प्रस्तुत करने पर एतद्वारा केवल ओपनकास्ट धात्विकीय खानों के प्रबंध हेतु द्वितीय श्रेणी प्रबंधक सक्षमता प्रमाण-पत्र प्रदान किया जाता है। यह प्रमाण-पत्र दिनांक 11.10.2009 से प्रभावी है।

Shri Krishna Bhima son of Bhima Halappa
born on 02nd October, 1969 having given satisfactory evidence of possessing the prescribed qualifications and experience is hereby granted SECOND CLASS MANAGER'S CERTIFICATE OF COMPETENCY to manage the metalliferous mines having opencast workings only. This certificate is effective from 11.10.2009

 सचिव
खनन परीक्षा बोर्ड
Secretary
Board of Mining
Examinations

 अध्यक्ष
खनन परीक्षा बोर्ड
Chairman
Board of Mining
Examinations

Signed and Sealed
Date 28.10.2010



Certificate of Second Class manager

Cert No. MR/SZ/0029

भारत सरकार/Government of India

खान अधिनियम, 1952/Mines Act, 1952

खनन परीक्षा बोर्ड/Board of Mining Examinations

खनन मेट सक्षमता प्रमाण-पत्र

MINING MATE'S CERTIFICATE OF COMPETENCY

(केवल ओपेनकास्ट खानों तक सीमित)

(Restricted to mines having opencast workings only)

(धात्विकीय खान विनियम, 1961 के अन्तर्गत)

(Under the Metalliferous Mines Regulations, 1961)

श्री जिनकी जन्म तिथि 08/11/2013 है, को अपनी आयु, स्वस्थता, सदाचार, साक्षरता और धात्विकीय खानों में काम करने के विहित अनुभव का सन्तोषजनक प्रमाण प्रस्तुत करने एवं दिनांक 01ST JULY, 1961 (SIXTY ONE) को केन्द्र पर आयोजित विहित परीक्षा में उत्तीर्ण होने पर एतद्वारा केवल ओपेनकास्ट खानों तक सीमित मेट सक्षमता प्रमाण-पत्र प्रदान किया जाता है।

श्री K. THIPPESWAMY son of KURBAR BHEEMAPPA
born on 01ST JULY, 1961 (SIXTY ONE) 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 GVTG HOSPET
centre on 22.06.2010 is hereby granted MINING MATE'S CERTIFICATE OF COMPETENCY restricted to mines having opencast workings only.

बाँव का निशान
Left hand thumb impression

अंचल सचिव
खनन परीक्षा बोर्ड
Zonal Secretary
Board of Mining
Examinations

अध्यक्ष
खनन परीक्षा बोर्ड
Chairman
Board of Mining
Examinations

Signed and Sealed
Date 11/1/12

Certificate of Mining Mate

सत्यमेव जयते

भारत सरकार/Government of India

खान अधिनियम, 1952/Mines Act, 1952

खनन परीक्षा बोर्ड/Board of Mining Examinations

खनन मेट सक्षमता प्रमाण-पत्र

MINING MATE'S CERTIFICATE OF COMPETENCY

(केवल ओपेनकास्ट खानों तक सीमित)
(Restricted to mines having opencast workings only)

(धात्विकीय खान विनियम, 1961 के अन्तर्गत)
(Under the Metalliferous Mines Regulations, 1961)

श्री **जिनकी जन्म तिथि** **आयु, स्वस्थता, सदाचार, साक्षरता और धात्विकीय खानों में काम करने के विहित अनुभव का सन्तोषजनक प्रमाण प्रस्तुत करने एवं दिनांक** **विहित परीक्षा में उत्तीर्ण होने पर एतद्वारा केवल ओपेनकास्ट खानों तक सीमित मेट सक्षमता प्रमाण-पत्र प्रदान किया जाता है।**

श्री **UMASHANKAR UPPAR** **son of** **NINGAPPA**
born on **14TH JANUARY, 1972 (SEVENTY TWO)** 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 **G.V.T.C., NMDC, DONIMALAI** centre on **24.06.2010** is hereby granted **MINING MATE'S CERTIFICATE OF COMPETENCY** restricted to mines having opencast workings only.

बाएं हाथ के अंगुठे का निशान
Left hand thumb impression

अंचल सचिव
खनन परीक्षा बोर्ड
Zonal Secretary
Board of Mining Examinations

अध्यक्ष
खनन परीक्षा बोर्ड
Chairman
Board of Mining Examinations

Signed and Sealed
Date **12.12.11**

Bengaluru

Certificate of Mining Mate

Annexure No.5

30

R.R. MACHINERY AGENCIES
ERINJERY BUILDING, (OPP. MANAPURAM HOTEL)
KURUPPAM ROAD, THRISSUR - 680 001
Phone : 2428515, 2426995

(Original Copy)

STIN No : 32AACFR798661ZX

TAX INVOICE - CREDIT

Bill No : B 17

Date : 12/04/2019

State : Kerala [32]

Details of Receiver (Billed to)
M/S ST: BASIL GRANITES,
POOVANCHIRA.
Phone :
GSTIN : 32AAJFS4848P1ZJ
State : Kerala

Details of Consignee (Shipped to)
M/S ST: BASIL GRANITES,
POOVANCHIRA.
Phone :
GSTIN : 32AAJFS4848P1ZJ
State : Kerala

State Code : 32

Sl No	Itemname	HSN Code	Qty	UOM	Rate	Total	Discount	Taxable Value	SGST Rate%	SGST Amount	CGST Rate%	CGST Amount	Total
1	1WD-40 420ML	13403	2.000		254.25	508.50		508.50	9.00	45.77	9.00	45.77	600.04
2	2WD-40 63.8G	13403	4.000	NOS	84.75	339.00		339.00	9.00	30.51	9.00	30.51	400.02
3	3M-SEAL EPOXY COMPD 1KG	13214	1.000	PKT	220.35	220.35		220.35	9.00	19.83	9.00	19.83	260.01
4	4CABLE TIE 6"	13923	1.000	PKT	76.27	76.27		76.27	9.00	6.86	9.00	6.86	89.99
5	5CABLE TIE 8"	13923	1.000	NOS	84.75	84.75		84.75	9.00	7.63	9.00	7.63	100.01
6	6WELDING GLASS ATHERMAL	190049090	10.000	NOS	29.66	296.60		296.60	9.00	26.69	9.00	26.69	349.98
7	7WELDING GLASS WHITE	190049090	10.000	NOS	4.23	42.30		42.30	9.00	3.81	9.00	3.81	49.92
8	8GOBBLES FRONTIER WHITE	190049090	10.000	NOS	59.32	593.20		593.20	9.00	53.39	9.00	53.39	699.98
9	9WIRE BRUSH RED COLOUR	19603	10.000	NOS	59.32	593.20		593.20	9.00	53.39	9.00	53.39	699.98
10	10HACKSAW BLADE	182029120	20.000	NOS	8.47	169.40		169.40	9.00	15.25	9.00	15.25	199.90
11	11CUTTING NOZZLE B1/32 KASHI	184689000	1.000	NOS	127.12	127.12		127.12	9.00	11.44	9.00	11.44	150.00
TOTAL						3050.69		3050.69		274.57		274.57	3599.83
Type	0%	5%	12%	18%	28%			Amount :		3,050.69			
Value	0.00	0.00	0.00	3050.69	0.00			SGST Amount :		274.57			
Tax		0.00	0.00	549.14	0.00			CGST Amount :		274.57			
								GST Amount :		549.14			
								Round off :		0.17			
** Grand Total :										3,600.00			

Rs. three thousand six hundred Only

Amount of Tax Subject to Reverse Tax

Certified that the Particulars given above are true and correct.

OUR BANK DETAILS
BANK : KARUR VYSYA BANK Branch : TRICHUR
A/C No : 1507115000003219 IFSC : KVBL0001507

YOUR TERMS & CONDITION OF SALE

Have a Nice Day

Electronic Reference Number :

Signature : *[Signature]*
Designation : *[Signature]*

CP-34

ERKOMA TOOLBOX PVT. LTD
 25/1454/1-2, KURUPPAM ROAD
 THRISUR-680001, Kerala
 GST : 32AAECE3740Q1ZH
 Email: info@erkoma.com
 PH: 0487-2428921 Mob: 9995736515, 9746852474

GST RULES 2017 - TAX INVOICE (B2B) CATEGORY
INVOICE - Cash

Inv. No: G-3959
 Name & Add. Of Purchaser: [1372] ST.BASIL GRANITES
 POOVANCHIRA PO, THRISUR, 9946469274
 Ph: 9946469274 GST: 32AAJFS4848P1ZJ

Date: 16/05/2019
 01:11 PM
 Original for Recipient

Sl.	Erkoma Code	Item Description	HSN CODE	Unit	Qty	Net Amt	GST %	GST Amt	Total
1	6935	SUPABASE X PLUS 4.00 MM E 7018	83111000	KG	40.000	4291.52	18.00	772.47	5064.00
2	11796	STURDY CLEAR	90049090	NOS	30.000	1144.06	18.00	205.93	1350.00
3	7029	M SEAL EPOXY COMPD 1 KG	3214	KG	2.000	416.94	18.00	75.05	492.00
4	10354	EAR PLUG 1110	3926	NOS	30.000	254.23	18.00	45.76	299.99
5	10059	FGMFSMO43420000 WD40 (420ML)	3403	NOS	2.000	491.52	18.00	88.47	580.00
6	7798	HYDRAULIC COUPLER 4 JAWS PLSP37	8205	NOS	10.000	423.72	18.00	76.27	500.00
7	7625	SUPERBOND S 3.20MMX450MM	83111000	KG	10.000	1188.13	18.00	213.86	1401.99
Total					10.000	8210.12		1477.81	9687.98

GST 0% GST 3% GST 5% GST 12% GST 18% GST 28%

Net Amt	8210.12	Bill Disc	:	0.00
CGST	738.93	Freight	:	0.00
SGST	738.93	Other Expenses	:	0.00
		Round Off	:	0.02
		Total(INR)	:	9688.00

In Words: Nine Thousand Six Hundred And Eighty Eight Rupee Only
 Remarks :

Prepared By: *[Signature]* Checked By: _____
 E & O E. All Transactions invoices are subject to Thrissur jurisdiction.
 Bank Details: Federal Bank, Thrissur. A/C No: 13680200010399 IFSC CODE: FDRL0001368
 Bank Details: The South Indian Bank, Thrissur. A/C No: 0086083000045167 IFSC CODE: SIBL0000086
 Printed by ETB BILLING B1 at ACER-1

For ERKOMA TOOLBOX PVT. LTD
 Authorized Signatory: *[Signature]*

Goods once sold will not be taken back or exchanged.

Page 1 of 1

Inv. No: G-17951
 GST RULES 2017 - TAX INVOICE (B2B) CATEGORY
 INVOICE - Credit
 Name & Add. Of Purchaser: [1372] ST.BASIL GRANITES
 POOVANCHIRA PO, THRISSUR, 9946469274
 Ph: 9946469274 GST: 32AAJFS4848P1ZJ
 Date: 19/07/2019
 Original for Re

Sl.	Erkoma Code	Item Description	HSN CODE	Unit	Price	Qty	Net Amt	GST %	GST Amt	Total
1	10367	SAFETY HELMET RATCHET WHITE	6506	NOS	118.65	8.00	949.16	18.00	170.85	
2	10376	SAFETY HELMET RATCHET YELLOW	6506	NOS	118.64	15.00	1779.66	18.00	320.34	
Total					237.29	23.00	2728.82		491.19	3220.01

Net Amt 2728.82
 CGST 245.59
 SGST 245.59

In Words: Three Thousand Two Hundred And Twenty Rupee Only
 Remarks:
 Flood Cess 0

Prepared By
 Checked By
 & O.E. All Transactions invoices are subject to Thrissur jurisdiction.

Bank Details: Federal Bank, Thrissur. A/C No: 13680200010399 IFSC CODE: FDRL0001368
 Bank Details: The South Indian Bank, Thrissur. A/C No: 0086083000045167 IFSC CODE: SIBL0000086

Printed by ETB BILLING B1 at ACER-I

For ERKOMA TOOLBOX PVT. LTD
 Authorized Signatory

Goods once sold will not be taken back or exchanged.

Page 1 of 1

R.R. MACHINERY AGENCIES
ERINJERY BUILDING, (OPP. MANAPURAM HOTEL)
KURUPPAM ROAD, THRISSUR - 680 001
Phone : 2428515, 2426995

GSTIN No : 32AACFR798661ZX (Original Copy)

TAX INVOICE - CASH

Bill No : C 2163
Date : 28/05/2019
State : Kerala [32]

Transportation Mode :
Vehicle No :
Date & Time of Supply :
Place of Supply :

Details of Receiver (Billed to)
M/S ST: BASIL GRANITES,
POOVANCHIRA,
Phone :
GSTIN : 32AAJFS4848P1ZJ
State : Kerala

Details of Consignee (Shipped to)
M/S ST: BASIL GRANITES,
POOVANCHIRA,
Phone :
GSTIN : 32AAJFS4848P1ZJ
State : Kerala

State Code : 32

ISI [No]	Itemname	HSN Code	Qty	UOM	Rate	Total	Discount	Taxable Value	SGST [Rate%] Amount	CGST [Rate%] Amount	Total																																																
1	HEAR PLUG	39269099	30.000	NOS	10.17	305.10		305.10	9.00	27.46	360.02																																																
TOTAL																																																											
<table border="0" style="width: 100%;"> <tr> <td>Type</td> <td>0%</td> <td>5%</td> <td>12%</td> <td>18%</td> <td>28%</td> <td>Amount :</td> <td>305.10</td> </tr> <tr> <td>Value</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>305.10</td> <td>0.00</td> <td>SGST Amount :</td> <td>27.46</td> </tr> <tr> <td>Tax</td> <td></td> <td>0.00</td> <td>0.00</td> <td>54.92</td> <td>0.00</td> <td>CGST Amount :</td> <td>27.46</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>GST Amount :</td> <td>54.92</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Round off :</td> <td>-0.02</td> </tr> <tr> <td colspan="6"></td> <td>** Grand Total :</td> <td>360.00</td> </tr> </table>												Type	0%	5%	12%	18%	28%	Amount :	305.10	Value	0.00	0.00	0.00	305.10	0.00	SGST Amount :	27.46	Tax		0.00	0.00	54.92	0.00	CGST Amount :	27.46							GST Amount :	54.92							Round off :	-0.02							** Grand Total :	360.00
Type	0%	5%	12%	18%	28%	Amount :	305.10																																																				
Value	0.00	0.00	0.00	305.10	0.00	SGST Amount :	27.46																																																				
Tax		0.00	0.00	54.92	0.00	CGST Amount :	27.46																																																				
						GST Amount :	54.92																																																				
						Round off :	-0.02																																																				
						** Grand Total :	360.00																																																				

Rs. three hundred and sixty Only

Amount of Tax Subject to Reverse Tax
Certified that the Particulars given above are true and correct.

OUR BANK DETAILS
BANK : KARUR VYSYA BANK Branch : TRICHUR
A/C No : 1507115000003219 IFSC : KVBLE001507

Electronic Reference Number :

R.R. MACHINERY AGENCIES

Signature : *M. P. Jey*
Name :
Designation :

YOUR TERMS & CONDITION OF SALE
Have a Nice Day

Personal Protective equipments

Annexure No. 6



Validity expires on 17.12.2026

Proceedings of the State Environment Impact Assessment Authority Kerala

Present : Prof. (Dr.) K.P. Joy, Member (in chair) and Sri. P.K. Mohanty IAS, Member Secretary

Sub: SEIAA Kerala – Quarry project in Survey Nos. 332/4, 340/5, 340/4pt, 331/4, 331/6p, 340/3, 340/3p and 340/4p at Pananchery Village, Pananchery Panchayath, Thrissur Taluk, Thrissur District, Kerala by M/s St. Basil Granites – Environmental Clearance under EIA Notification 2006 accorded – Orders issued

Environmental Clearance

No. 61/SEIAA/KL/7682/2012

dated, Thiruvananthapuram 02-01-2014

Read:- SEIAA Kerala Minutes of the 25th meeting dt. 18-12-2013

ORDER

Mr. K.P. Ouseph, Authorized Signatory, M/s St. Basil Granites, vide his revised application received on 04-01-2013, has sought Environmental Clearance under EIA Notification, 2006 for a quarry project in Survey Nos. 332/4, 340/5, 340/4pt, 331/4, 331/6p, 340/3, 340/3p and 340/4p at Pananchery Village, Pananchery Panchayath, Thrissur Taluk, Thrissur District, Kerala for an area of 4.8988 hectares. The proposed quarry site is a private land and the land is possessed in the name of M/s St. Basil Granites. Forest land is not involved in the project. It is interalia, noted that the project comes under Category B, Activity 1(a), (i) of Schedule of EIA Notification 2006. The proposed project site falls within 10°34'14.55" N to 10°34'29.6596" N and 76°21'40.2541" E and 76°21'47.2566" E. The proposed project is for quarrying of 2,94,000 TPA of building granite stone from an area of 4.8988 hectares of land. The expected life of mine will be 13 years.

The proposal has been appraised by the State Level Expert Appraisal Committee Kerala constituted by the competent authority, as per prescribed procedure in the lights of provisions under the EIA Notification 2006 and subsequent amendments, in its 11th meeting held on 9th January 2013, 19th meeting held on 9th and 10th September 2013 and 21st meeting held on 4th November 2013 AND on the basis of the supporting documents enclosed with the application viz., the Form – 1, questionnaire for mining projects, pre-feasibility report, Environment Management Plan and the additional clarifications furnished in response to the observations, the SEAC Kerala recommended environmental clearance to the project.

The proposed project activity involves about 100 % of the pit area for exploring granite building stone. At the end of life of mine, the reclaimed area will be suitably planted and the remaining void at lower levels of excavated pit will be utilized as water storage area. The proposed project does not involve any underground mining activities. The mining will be done by open cast semi mechanized method. The bench height and width proposed is 5 m. The exploitation of mineral is being done from

Environmental Clearance No: 61/SEIAA/KL/7682/2012

Page 1 of 5

Copy of EC order

Annexure No. 7



KERALA STATE POLLUTION CONTROL BOARD

FILE NO. :PCB/TSR/IC/993/2008

Date of issue :07/02/2018

INTEGRATED CONSENT TO OPERATE - RENEWAL

Consent No : PCB/DO/TSR/R4/442A/2018

Ref : 1. Your online application no.5545514 dated 29.06.2017.

2. Previous Consent No: PCB/DO/TSR/R3/ICO/442A/2016 dated 27.02.2016.

The ' Integrated Consent to Operate' issued as per reference above to M/s St. Basil Granites - Quarry 1,Poovanchira P.O.,Thrissur is hereby renewed up to 30/09/2020 and issued to M/s St. Basil Granites - Quarry 1,Poovanchira P.O.,Thrissur The consent(s)/ variation order(s) cited under reference are integral part of this renewal order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

I. GENERAL

S.No.	Items	Description
1	Fee remitted	Rs.13260/-
2	Validity	30.09.2020

II. Stack Details

Stack No.	Source of Emission	Emission Rate(Nm3/Hr)	Stack Height above		Control Equipment
			Ground Level(In Meters)	Roof Level(In Meters)	


III. CONDITIONS

3.1 Application for renewal of consent shall be submitted online (krocmms.nic.in) three months in advance of the date of expiry of the consent. Late application will be accepted only with fine as applicable.

All other conditions of the Integrated Consent to Operate issued as per reference above remain unchanged.

Quarry 2 (14)

31.12.2023



KERALA STATE POLLUTION CONTROL BOARD

FILE NO. :PCB/TSR/IC/5240/14
Date of issue :01/11/2019

INTEGRATED CONSENT TO OPERATE - RENEWAL

Consent No : PCB/DO/TSR/R2/ICO/3636/2017

Ref : 1) Your online application no. 11732959 dated 28.09.2019
2) Consent No. PCB/DO/TSR/R1/ICO/3636/2019 issued on 12.04.2017 valid up to 31.12.2019

The ' Integrated Consent to Operate' issued as per reference above to M/s St. Basil Granites - Quarry 2, Poovanchira P.O. is hereby renewed up to 31/12/2023 and issued to M/s St. Basil Granites - Quarry 2, Poovanchira P.O. The consent(s)/ variation order(s) cited under reference are integral part of this renewal order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

I. GENERAL

S.No.	Items	Description
1	Annual Fee	Rs 2800/-
2	Fee remitted	Rs 12,132/-
3	Validity	31/12/2023

II. Stack Details

Stack No.	Source of Emission	Emission Rate(Nm3/Hr)	Stack Height above		Control Equipment
			Ground Level(In Meters)	Roof Level(In Meters)	

III. CONDITIONS

3.1 Application for renewal of consent shall be submitted online (krocmms.nic.in) two months in advance of the date of expiry of validity of the consent. Late application will be accepted only with fine as applicable.


Page1

All other conditions of the Integrated Consent to Operate issued as per reference above remain unchanged.

DATE :01/11/2019

SUSEELA NAIR V A
SIGNATURE & SEAL OF ISSUING AUTHORITY
ENVIRONMENTAL ENGINEER

Digitally signed by SUSEELA NAIR V A
Date: 2019.11.01 12:44:43 +05'30'



To
Smt. Laly Ouseph,
Managing Partner,
St. Basil Granites,
Pattikad P.O.,
Thrissur - 680652.

1. This digitally signed document is legally valid as per the Information Technology Act 2000

2. For verifying this document please go to krocmms.nic.in and search using date of issue/name of the unit/Application Number in "Consent Granted Applications" link in the home page of the Board's Online Consent Management and Monitoring System.

Sl. No.	Name of Unit/Industry	Location	Consent No.	Issue Date	Valid Till	Remarks
1	St. Basil Granites	Pattikad P.O., Thrissur	11/2019	01/11/2019	01/11/2020	

III. CONDITIONS

1. Application for renewal of consent shall be submitted online (through krocmms.nic.in) and in advance of the date of expiry of validity of the consent. Late application will be accepted only with fine as applicable.

Consent from PCB


Annexure No. 8

LICENCE FORM LE-3
(See article 3(a) to (d) of Part 1 of Schedule IV of Explosives Rules, 2008)

Licence to possess : (c) for use, explosives of class 1, 2, 3, 4, 5, 6 or 7 in a magazine

No. : E/SC/KL/22/136(E11283)
Date: 22/04/1998

10



Licence is hereby granted to : **SRI. K.P. ELIAS (Occupier : K P ELIAS)**
Kavanakudiyil, Poovanchira-Post,, Town/Village - Poovanchira
District-THRISSUR, State-Kerala, Pincode - 680652

Status of licensee : **Individual**
Licence is valid only for the following purpose : possess for use of **Nitrate Mixture, Safety Fuse, Electric Detonators, Ordinary Detonator,**
(a) Licence is valid for the following kinds and quantity of explosives:

Sr. No.	Name and Description	Class & Division	Sub-division (If any)	Quantity at any one time
1.	Nitrate Mixture	2,0	0	150 Kg.
2.	Safety Fuse	6,1	0	2000 Mtrs
3.	Electric Detonators	6,3	0	3000 Nos.
4.	Ordinary Detonator	6,3	0	2000 Nos.

(b) Quantity of explosives to be purchased in a calendar month [applicable for licence under article 3(b) and (c)] : 20 times as above.

The licensed premises shall conform to the following drawing(s):
Drawing No : E/SC/KL/22/136(E11283) dated : 22/04/1998
The licensed premises are situated at following address:
Survey No(s). 313/6/1, Town/Village : **Panancherry, Thrissur -taluk** District : **THRISSUR** State : **Kerala**
Police Station : **MANOOTHY** E-Mail : Fax :
PinCode : Phone :

The licensed premises consist of following facilities : **A AND A TYPE PORTABLE MAGAZINE and E (753) type portable magazine** fabricated by **M/s. Thekkans**

The licence is granted subject to the provision of Explosives Act 1884 as amended from time to time and the Explosives Rules, 2008 framed there under and the conditions, additional conditions and the following Annexures.
(1) Drawings (showing site, constructional and other details) as stated in serial No. 5 above.
(2) Conditions and Additional Conditions of this licence signed by the licensing authority.
(3) Distance Form DE-2

This licence shall remain valid till **31st day of March 2006**

This licence is liable to be suspended or revoked for any violation of the Act or Rules framed there under or the conditions of this licence as set forth in Set VIII, wherever applicable, referred to in Part 4 of Schedule V or if the licensed premises are not found conforming to the description shown in the licence and Annexure attached hereto.

Date: 22/04/1998

Sc
Joint Chief Controller of Explosives
South Circle, Chennai

Amendments :
Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 03/04/2012
Amendment in Drawings/Facilities/Premises dated : 05/09/2012
Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 05/12/2012
Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 15/05/2014
Endorsement for renewal of licence:

Date of Renewal	Date of Expiry	Signature of licensing authority
07/04/2015	31/03/2020	Dy. Chief Controller of Explosives, Ernakulam

Statutory Warning : Mishandling and misuse of explosives shall constitute serious criminal offence under the law.

License to possess and use of explosives

Annexure No. 9

(11)

PROCEEDINGS OF THE DIRECTOR OF MINING AND GEOLOGY

Sub : Mines and Minerals-Minor Minerals-Granite Building Stone – Renewal of Quarrying lease to **M/s. St.Basil Granites, Poovanchira P.O, Thrissur-680652** sanction orders issued.

Ref : 1. Application dated 26.6.2014 from **M/s. St.Basil Granites, Poovanchira P.O, Thrissur-680652**
 2. Letters No. 1866/C2/TDO/14 from the Geologist, District Office, Thrissur Dated 16.7.14, 31.7.14 & 27.8.14
 3. Kerala Minor Mineral Concession Rules, 1967
 4. Order No.61/SEIAA/KL/7682/2012 dt. 2.1.2014 of Member Secretary, SEIAA & Additional Chief Secretary to Government Environment, Forest & Wild Life Departments
 5. Order No. 634/04-05/8348/M3/04 dtd. 4.1.2005 of the DMG

No. 413/2014-2015/8670/M3/2014	Dated, Tvpm. 26.09.2013
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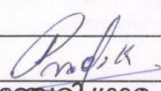
ORDER

The quarrying lease grated vide reference 5th cited is renewed for a further period of 10 years from 10.1.2015 to quarry **Granite Building Stone** over an area of **2.4172** hectares of **Private** land comprised in **Sy.Nos.332/4, 340/4pt, 340/5** of **Panachery Village, Thrissur Taluk, Thrissur District** under the Kerala Minor Mineral Concession Rules, 1967 and as per the Survey map issued by the **Tahsildar, Thrissur** and submitted by the applicant subject to the under mentioned conditions.

1. 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.
2. Dead rent is realizable under 29(1)(d) of the said rules subject to revision from time to time 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.
4. The lessee shall execute a quarrying lease deed on or after 10.1.2015 but within 3 months from 10.1.2015, as the period for which quarrying lease is renewed shall be the date on which the deed is executed.
5. The lessee extracted & removed 289920M³ of Granite Building Stone as on 16.7.14 as per Form 2 and Lr.No. 1866/C2/TDO/2014 dt. 31.7.2014 of the Geologist, District Office, Thrissur. If the quantity measured in the quarry after the expiry of the original grant of lease vide reference 5th cited does not tally with the quantity as per the account furnished by the

Lease order form Director of Mining and Geology

Annexure No.10

 <h2 style="text-align: center;">പാണഞ്ചേരി ഗ്രാമപഞ്ചായത്ത്</h2> <p style="text-align: center;">പട്ടിക്കാട് പി ഓ ; തൃശ്ശൂർ ജില്ല; കേരളം</p> <p>Phone- +91 487 2282051, 2282057 email-panar@gmail.com; panancherygramapanchayat@gmail.com</p>			
മയൽ നമ്പർ	A4 2809	ലൈസൻസ് നമ്പർ	1 / 2019-20
<p>1994 ലെ കേരള പഞ്ചായത്ത് രാജ് ആക്റ്റ് (1994ലെ13) 232,233,234,235 എന്നീ വകുപ്പുകൾ പ്രകാരവും അതേ തുടർനുള്ള ചട്ടങ്ങളും അനുസരിച്ച് കൊടുത്ത</p> <p style="text-align: center;">ഡി & ഒ ലൈസൻസ്</p>			
ലൈസൻസ് ഉടമസ്ഥന്റെ പേരും മേൽവിലാസവും	ലാലി ഔസേഫ്		
	സെന്റ് ബേസിൽ ഗ്രാനൈറ്റ്		
	പുവൂർച്ചിറ പി. ഒ		
ലൈസൻസ് നൽകിയിട്ടുള്ള പ്രവർത്തനങ്ങൾ	കാറ്റി നടത്തുന്നതിന്		
കെട്ടിടത്തിന്റെ നമ്പരും വാർഡ് നമ്പരും	6	303	
സ്ഥാപനത്തിന്റെ പേര്, സ്ഥല നാമം	സെന്റ് ബേസിൽ ഗ്രാനൈറ്റ്സ്		പുവൂർച്ചിറ
ലൈസൻസിന്റെ കാലാവധി	01/04/2019 മുതൽ	31/03/2020 വരെ	
ലൈസൻസ് ഫീസ്	4000		
	118060109946	തിയ്യതി	27/02/2019
ലൈസൻസ് അനുവദിക്കുന്നതിനായി ഹാജരാക്കിയ നിരാക്ഷേപ പത്രങ്ങളുടെ വിശദാംശങ്ങള് (നമ്പർ, തീയതി, കാലയളവ്, നൽകിയ അധികാര സ്ഥാനം)	സാനിറ്ററി സർട്ടിഫിക്കറ്റ് നമ്പർ C-406/19 dated 26/04/2019 issued by PHC Vellanikkara Valid upto 25/04/2020, .		
			
ഓഫീസ് മുദ്ര	സെക്രട്ടറി, പാണഞ്ചേരി ഗ്രാമ പഞ്ചായത്ത്		

printed on 19/09/2019 12:08 C:\Users\Administrator\Downloads\Mail licence 01.04.2020 List

License from Gram Panchayat

Annexure No.11

Contact: 800043707 / 800169202 / 9845013767 / 9880081740; Email: martinsacademy@gmail.com

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VALENTINES PARTY at Johns Ark Green Island. For group booking Contact 9388732999, 9746180555.

PUBLIC NOTICES

NOTICE

This is to inform to the General Public that the proposed quarry project in Survey Nos. 332/4, 340/5, 340/4pt, 331/4, 331/6p, 340/3, 340/3p, 340/4p, Pananchery Village, Pananchery Panchayat, Thrissur Taluk, Thrissur District, Kerala being developed by M/s St. Basil Granites is accorded with ENVIRONMENTAL CLEARANCE by State Environment Impact Assessment Authority. Kerala vide Order No 61/SEIAA/KL/7682/2012 dt. 02-01-2014 and the copy of the Environmental Clearance is available with the office of Department of Environment and Climate Change, Govt. of Kerala and may also be seen on the website of the Authority at www.seiaakerala.org

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Advertisement in two News paper regarding issue of EC order

Annexure No. 12

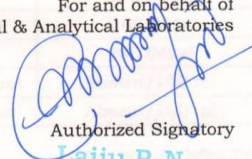
**TEST REPORT**

Test Report No: TC540219000001528F	Date: 22.04.2019	Page 1 of 1
------------------------------------	------------------	-------------

CUSTOMER DETAILS			
Customer Details	Name & Address	M/s St. Basil Granites- Quarry Poovanchira P O Thrissur District	
	Re -Survey No	332/4,332/5,340/4pt,331/4,331/6p,340/3,340/3p, 340/4p	
	Village	Pananchery	
	Taluk	Thrissur	
	District	Thrissur	
	State	Kerala	
Customer Reference		Test Request form dated 17.04.2019	
SAMPLE DETAILS			
Source of Sample	Ambient Air	Sample Code	TC540219000001528F
Location of Monitoring	South side boundary	Sampled By	Laboratory
Date of Monitoring	17.04.2019	Test Started On	20.04.2019
Sample Received On	18.04.2019	Test Completed On	21.04.2019
Humidity	55%	Sampling Procedure	IS 5182 Part V & XIV

SL NO	TEST PARAMETER	TEST METHOD	UNIT	RESULTS	NAAQ STANDARD
01	Particulate matter (PM ₁₀)	IS 5182 Part 23: 2006 RA 2017	µg/m ³	72.7	100
02	Particulate matter (PM _{2.5})	EPA 40 CFR Part 50 Appendix - L	µg/m ³	34.3	60.0
03	Sulphur dioxide (SO ₂)	IS 5182 Part 2: 2001 RA 2017	µg/m ³	< 2.00	80.0
04	Nitrogen dioxide (NO ₂)	IS 5182 Part 6: 2006 RA 2017	µg/m ³	< 2.00	80.0

End of Report

For and on behalf of
Standard^s Environmental & Analytical Laboratories

 Authorized Signatory
Laiju P. N.
 Laboratory Head

The results are related only to the samples submitted for analysis and this test report shall not be reproduced except in full, without the written approval of the laboratory.

Standard^s Environmental & Analytical Laboratories

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: sealab@gmail.com, info@sealabs.in

Result of Air

**TEST REPORT**

Test Report No: TC540219000001530F	Date: 22.04.2019	Page 1 of 1
------------------------------------	------------------	-------------

CUSTOMER DETAILS

Customer Details	Name & Address	M/s St. Basil Granites- Quarry Poovanchira P O Thrissur District
	Re -Survey No	332/4,332/5,340/4pt,331/4,331/6p,340/3,340/3p, 340/4p
	Village	Pananchery
	Taluk	Thrissur
	District	Thrissur
	State	Kerala
Customer Reference		Test Request Form dated 17.04.2019

SAMPLE DETAILS

Source of Sample	Ambient Sound Level
Sample Code	TC540219000001530F
Location of Monitoring	South side Boundary
Date of Monitoring	17.04.2019
Method	IS 9989:1981 RA:2008

DAYTIME	RESULT	NIGHTTIME	RESULT
06.00 Hrs	38.2 dB (A)	23.00 Hrs	34.1 dB (A)
07.00 Hrs	41.0 dB (A)	00.00 Hrs	36.6 dB (A)
08.00 Hrs	45.3 dB (A)	01.00 Hrs	37.3 dB (A)
09.00 Hrs	48.9 dB (A)	02.00 Hrs	37.0 dB (A)
10.00 Hrs	51.2 dB (A)	03.00 Hrs	37.7 dB (A)
11.00 Hrs	54.4 dB (A)	04.00 Hrs	36.6 dB (A)
12.00 Hrs	51.6 dB (A)	05.00 Hrs	38.4 dB (A)
13.00 Hrs	50.8 dB (A)	RESULTS	
14.00 Hrs	51.2 dB (A)		
15.00 Hrs	51.6 dB (A)	Noise Level (Leq) Daytime	49.7 dB (A)
16.00 Hrs	52.8 dB (A)		
17.00 Hrs	53.2 dB (A)	Noise Level (Leq) Nighttime	37.0 dB (A)
18.00 Hrs	47.7 dB (A)		
19.00 Hrs	44.1 dB (A)		
20.00 Hrs	40.2 dB (A)		
21.00 Hrs	39.7 dB (A)		
22.00 Hrs	37.0 dB (A)		

End of Report

For and on behalf of
Standard^S Environmental & Analytical Laboratories

Authorized Signatory
Lalju P. N.
Laboratory Head

The results are related only to the samples submitted for analysis and this test report shall not be reproduced except in full, without the written approval of the laboratory.

Standard^S Environmental & Analytical Laboratories

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

Result of Noise

Standard^S
Environmental Monitoring

TEST REPORT

NABL(TC-5402)

Test Report No:TC540219000001529F

Date: 22.04.2019

Page 1 of 1

CUSTOMER DETAILS

Customer Details	Name & Address	M/s St. Basil Granites- Quarry Poovanchira P O Thrissur District
	Re -Survey No	332/4,332/5,340/4pt,331/4,331/6p,340/3,340/3p, 340/4p
	Village	Pananchery
	Taluk	Thrissur
	District	Thrissur
	State	Kerala

Customer Reference

Test Request form dated 17.04.2019

SAMPLE DETAILS

Sample Code	TC540219000001529F	Sample Received On	18.04.2019
Sample Name	Water	Sampling Procedure	---
Sample Description	Open well	Sampling Location	---
Identification By Customer	---	Sample Condition	Good
Sampled On	17.04.2019	Test Started On	18.04.2019
Sampled By	Customer	Test Completed On	22.04.2019

SL NO	TEST PARAMETER	TEST METHOD	UNITS	RESULT	ACCEPTABLE LIMIT (IS 10500 - 2012)
01	Colour	IS 3025 Part 4:1983 RA 2017	Hazen	1.00	5.00 (Max)
02	Odour	IS 3025 Part 5:1983 RA 2017	---	Unobjectionable	Unobjectionable
03	Turbidity	IS 3025 Part 10:1984 RA 2017	NTU	0.30	1.00 (Max)
04	pH	IS 3025 Part 11:1983 RA 2017	---	6.82	6.50 - 8.50
05	Conductivity	IS 3025 Part 14:1984 RA 2013	µS/cm	121	---
06	Total Dissolved Solids	IS 3025 Part 16:1984 RA 2017	mg/L	76.0	500 (Max)
07	Total Hardness (as CaCO ₃)	IS 3025 Part 21:2009 RA 2014	mg/L	29.7	200 (Max)
08	Calcium (as Ca)	IS 3025 Part 40:1991 RA 2014	mg/L	7.92	75.0 (Max)
09	Magnesium (as Mg)	IS 3025 Part 46:1994 RA 2014	mg/L	4.82	30.0 (Max)
10	Chloride (as Cl)	IS 3025 Part 32:1988 RA 2014	mg/L	16.9	250 (Max)
11	Total Alkalinity (as CaCO ₃)	IS 3025 Part 23:1986 RA 2014	mg/L	29.9	200 (Max)
12	Iron (as Fe)	IS 3025 Part 53:2003 RA 2014	mg/L	0.18	1.00 (Max)
13	Sulphate (SO ₄)	IS 3025 Part 24:1986 RA 2014	mg/L	1.05	200 (Max)
14	Total Coliform Bacteria	IS 15185 : 2016	---	Absent/100 ml	Absent/100 ml
15	E coli	IS 15185 : 2016	---	Absent/100 ml	Absent/100 ml

End of Report

For and on behalf of
Standard^S Environmental & Analytical Laboratories

Authorized Signatory

Vidhyalakshmi Das
Microbiologist

Authorized Signatory

Lalju P. N.
Laboratory Head

The results are related only to the samples submitted for analysis and this test report shall not be reproduced except in full, without the written approval of the laboratory.

Standard^S Environmental & Analytical Laboratories

Accreditation and Approval: NABL as per ISO 17025: 2005 & "A" Grade laboratory of KSPCB

K.J. Tower, Pathalam, Udvogamandal P.O. Ernakulam-682 501. Tel. 0484 254460, 2222375, 2222376

Result of water

Annexure No.13

(14)

भारतीय गैर न्यायिक
एक सौ रुपये
रु. 100
Rs. 100
ONE HUNDRED RUPEES
भारत INDIA
INDIA NON JUDICIAL

കേരളം KERALA AFFIDAVIT AF 739202

I, K.P. Ouseph, Authorized signatory of M/s St. Basil Granites having its correspondence office at Poovanchira P.O., Thrissur District 680652 do hereby affirm and confirm as follows:-

1. That, M/s St. Basil Granites propose to develop a Quarry Project at Survey Nos. 332/4, 340/5 340-4p, 331/4 331/6p, 340/3 340/3p, 340/4p Pananchery Village, Pananchery Panchayat, Thrissur Taluk, Thrissur District, Kerala.
2. That, the EC proceedings number and date are 51/SEIAA/KL/7682/2012 dt 02-01-2014.
3. That, all the conditions stipulated in the Environment Clearance would be scrupulously followed.

K.P. OUSEPH
DEPONENT

Verification :

Verified that my above statements are true to the best of my knowledge and belief and nothing material has been concealed therein.

Place: Thrissur
Date: 7/02/2014

Solemnly affirmed and signed before me
this the 7th day of Feb 2014
at Thrissur by deponent.

C. Madhavan
Advocate & Notary, Thrissur

78/342/2014

NOTARY
C. MADHAVAN
THRISSUR REVENUE
SHRIMPALU
ADHESIVE
Reg. No: 17797/TCR
GOVT. OF KERALA

Affidavit

Annexure No 14

CPI(M)
ഒല്ലൂർ മണ്ഡലം കമ്മിറ്റി
പാർലിമെന്റ് തെരഞ്ഞെടുപ്പ് 2019

നമ്പർ **426** സംഭാവന രശീതി തീയതി **5.4.19.**

ശ്രീമതി./ശ്രീ **St Basil Granite Poruchu**

പക്കൽനിന്നും **Fifty thousand** രൂപ

നന്ദിപൂർവ്വം കിട്ടിബോധിച്ചു.

വർഗ്ഗീസ് കണ്ടംകുളത്തി
സെക്രട്ടറി

₹ 50000

THE **FEDERAL BANK** LIMITED
 Pattikkad Br. [kl]
 Thrissur - 680652
 IFSC: FDRL0001927

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09042019
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Pay **CPI Ollur Mandalam Committee** या धारक को or Bearer

रुपये Rupees **One lakh only.**

₹ **1,00,000/-**
 अदा करें।

खा. सं.
 A/c No. **19270200000360**

Chq.No. 10027744
 E or S

PAYABLE AT ALL BRANCHES OF FEDERAL BANK

For ST BASIL GRANITES
 AUTHORIZED SIGNATORY
 Please sign above

027744 680049039 101927 29

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LIMITED

Pattikkad Br. [kl]
Thrissur - 680652
IFSC: FDRL0001927

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Pay CEO DMC PEECHI

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अदा करें ₹ 40,000/-

A/c No. 19270200000360

Chq.No. 10058818

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For ST BASIL GRANITES

AUTHORISED SIGNATURE

॥ 058818 ॥ 680049039 ॥ 101927 ॥ 29

ST. BASIL GRANITES, POOVANCHIRA P. O., THRISSUR-680652

Date 23/08/2019

VOUCHER

Rs 20,000/-

Debit Head Sreekrishna Jayanthi 23/08/2019

Pay to Chagul

Rupees

For

Manager

Chagul Payee

Receipts of CSR Activity