


REPORT OF COMPLIANCE of M/s HANNA ROCK PRIVATE Limited
(Ref: Environmental Clearance No. 62 of 2018)

Compliance Report for the period from 01.04.2025 to 30.09.2025


A. SPECIFIC CONDITION

Item No.	Stipulations in EC	Status of Compliance	Remarks
1	If any rare, endemic and threatened species are noticed, they shall be properly protected insitu or transplanted to a suitable site inside the lease area	Few endemic species were identified in the lease area and the same plants were brought from Forest nursery and planted near Mine Office. These plants will be transplanted subsequently within the lease area.	



Whp9+98q, Meenkunnam, Kerala 686673, India

Latitude	Longitude
9.935003333333333°	76.56755°
Local 11:55:58 AM	Altitude 40 m
GMT 06:25:58 AM	Saturday, 11.10.2025



Whp9+98q, Meenkunnam, Kerala 686673, India

Latitude	Longitude
9.93501°	76.56753833333333°
Local 11:56:01 AM	Altitude 40 m
GMT 06:26:01 AM	Saturday, 11.10.2025



Whp9+98q, Meenkunnam, Kerala 686673, India

Latitude
9.935102°

Longitude
76.5672115°

Local 11:56:21 AM
GMT 06:26:21 AM

Altitude 40 m
Saturday, 11.10.2025



Whp9+98q, Meenkunnam, Kerala 686673, India

Latitude
9.93502°

Longitude
76.56753833333333°

Local 11:56:11 AM
GMT 06:26:11 AM

Altitude 40 m
Saturday, 11.10.2025

B.GENERAL CONDITIONS

Item No.	Stipulations in EC	Status of Compliance	Remarks
G-1	Rain Water Harvesting facility should be installed as per the prevailing provisions of KMBR/KPBR,	In quarrying area Rain Harvesting is implemented as all the rain water is collected at the bottom of the pit and being utilized for Dust Suppression and other purposes	
G-2	Environment Monitoring Cell as Agreed under the affidavit filed by the proponent should be formed and made functional.	Environment Monitoring Cell is constituted as below: 1. Mr. S A Dwarakanatha Mines Manager 2. Mr. K. Kabilan Mine Foreman 3. Mr. Harish G Nair as members	
G-3	Suitable avenue trees should be planted along either side of tarred road and open parking areas, if any, inclusive of approach road and internal roads.	Trees are planted all along the buffer zone, idle pit bottom benches and on both the sides of the Haulage roads. In total 7,630 species were planted at a cost of Rs. 2,45,450.00 Ref: Annexure I	
G-4	Maximum possible solar energy generation and utilization shall be ensured as an essential part of the project.	Solar energy is presently utilized in office premises as quarry operations are limited to day light	
G-5	Sprinklers shall be installed and used in the project site to contain dust emissions.	Part of haulage roads are provided with automatic sprinklers and are working continuously	
G-6	Eco-restoration including the mine closure plan shall be done at the own cost of the project proponent.	Eco-restoration shall be done at our cost as and when necessary and also during the course of Mine Closure	
G-7	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 and overburden and planted with indigenous plant species that are eco-friendly. If, no other specific condition on reclamation of pit is stipulated in the E.C	The bottom portion of the pit adjoining to present working is kept open for rainwater and storm water collection. The water thus collected is utilized for spraying on haulage roads.	

Item No.	Stipulations in EC	Status of Compliance	Remarks
G-8	Corporate Social Responsibility (CSR) agreed upon by the proponent should be implemented in tune with the conditions specified in the Companies Act, 2013.	CSR as agreed is being implemented and the details of amount spent during this six months (April 25 to Sept. 25) is enclosed as Annexure IV for reference	
G-9	The lease area shall be fenced off with barbed wires to a minimum height of 4ft around, before starting of mining. All the boundary indicators boards, stores, markings, etc) shall be protected at all times and shall be conspicuous.	The entire lease boundary is properly fenced with Barbed wire with concrete pillars. All necessary sign boards are erected at suitable places.	
G-10	Warning alarms indicating the time of blasting (to be done at specific timings) has to be arranged as per Stipulations of Explosive Department	Blasting operations are always preceded by warning alarms besides persons keeping vigil at vital areas to avoid persons/animals entering the blasting zone.	
G-11	Control measures on noise and vibration prescribed by KSPCB should be implemented.	Regular monitoring of Noise level is being conducted and overall noise level is kept under permitted level Ref. Annexure II	
G-12	Quarrying activities should be limited to day time as per KSPCB guidelines.	Quarrying operations is restricted to day light	
G-13	Blasting should be done in a controlled manner as specified by the regulation of explosives Department or any other concerned agency.	Controlled blasting is being carried out by using Electronic delay detonators and also by restricting the number of holes blasted in a round. Blast monitoring report is enclosed as Annexure-III	
G-14	A licensed person should supervise/control the blasting operations.	Mine Foreman/Mine Mate/Blaster (Certified by the Director General of Mines Safety) will conduct/supervise blasting operations in the quarry	
G-15	Access roads to the quarry shall be tarred to contain dust emissions that may arise during transportation of materials	Access roads are of concrete pavers road and are properly maintained besides regular watering to avoid dust generation during transport of vehicles	
G-16	Overburden materials should be managed within the site and used for reclamation of mine pit as per mined closure plan/ specific conditions.	Overburden material is kept outside the quarry with proper care to avoid erosion during monsoon and shall be utilized as proposed	

Item No.	Stipulations in EC	Status of Compliance	Status of Compliance
G-17	Height of benches should not exceed 5 m and width should not be less than 5 m.	Height and width of the benches are maintained as stipulated in EC document	
G-18	Mats to reduce fly rock blast to a maximum of 10 PPV should be provided.	Blasting mats are provided wherever necessary to avoid fly rocks	
G-19	Maximum depth of mining from general ground level at site shall not exceed 10m.	Shall be restricted within the stipulated depth	
G-20	No mining operations should be carried out at places having a slope greater than 45°.	Our quarry area being generally flat the benches are maintained so that the slope angle shall not increase more than 45 degrees	
G-21	Acoustic enclosures should have been provided to reduce sound amplifications in addition to the provisions of green belt and hollow brick envelop for crushers so that the noise level is kept within prescribed standards given by CPCB/KSPCB.	Thick vegetation of trees and total covering of the crusher is done to suppress sound amplifications.	
G-22	The workers on the site should be provided with the required protective equipment such as ear muffs, helmet, etc.	All workers are provided with personal protective equipment's such as Helmet, ear muffs, safety shoes and other items as prescribed by DGMS	
G-23	Garland drains with clarifiers to be provided in the lower slopes around the core area to channelize storm water.	Quarry area is provided with garland drains so that all storm water is diverted to the pit bottom and collected. Other areas are provided with drains to divert the water to the main/natural drainage.	
G-24	The transportation of minerals should be done in covered trucks to contain dust emissions.	Transportation trucks are provided with thick tarpaulin covers.	
G-25	The proponent should plant trees at least 5 times of the loss that has been occurred while clearing the land for the project.	All the areas other than the quarry operational are provided with thick plantation.	

Item No.	Stipulations in EC	Status of Compliance	Remarks
G-26	Disposal of spent oil from diesel engines should be as specified under relevant Rules/Regulations.	Spent/burnt oil released from machinery/vehicles are disposed in a specified manner of State Pollution Control Board	
G-27	Explosives should be stored in magazines in isolated place specified and approved by Explosive Dept.	Approved Explosive Magazine is located in the isolated place and all explosive material is kept in Magazine.	
G-28	A Minimum buffer distance of 100 m from the boundary of the quarry to the nearest dwelling unit or other structure , not being any facility for mining shall be provided	A clear 100 meters buffer zone is maintained all along the lease boundary	
G-29	100 m buffer distance should be maintained from forest boundaries.	-Not applicable-	
G-30	Consent from Kerala State Pollution, Control Board under Water and Air (Acts) should have been obtained before initiating mining activity.	Consent from Kerala State Pollution Control Board under Air and Water Act is obtained and is valid till 12.09.2028	
G-31	All other statutory clearances should be obtained, as applicable, by project proponents from the respective competent authorities including that for blasting and storage of explosives.	New and updated permission obtained from the Directorate General of Mines Safety under Regulation 106(2)(b) of Metalliferous Mines Regulations 1961 to deploy Heavy Earth Moving Machinery for quarrying valid till 20.04.2030	

Item No.	Stipulations in EC	Status of Compliance	Remarks
G-32	In the case of any change in the scope of the project, extent quantity, process of mining technology involved or in any way affecting the environmental parameters/ impacts as assessed, based on which only the E.C is issued. The projects would require a fresh appraisal by this authority, for which the proponent shall apply and get the approval of the Authority	Will approach the Authority when applicable	
G-33	The Authority reserves the right to add additional safeguard measures subsequently, if found necessary, and to take action including revoking of the environment clearance under the provisions of the Environment (Protection) Act,1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner.	Any additional safeguard measures issued shall be followed and implemented	
G-34	The stipulations by Statutory Authorities under different Acts and Notifications should be complied with including the provisions of 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.	All stipulations are being complied with	

Item No.	Stipulations in EC	Status of Compliance	Remarks
G-35	<p>The project proponent should advertise in at least two local newspapers widely circulated in the region, one of which (both the 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. The advertisement should be made within 10 days from the date of receipt of the Clearance letter and a copy of the same signed in all pages should be forwarded to the office of this Authority as confirmation.</p>	<p>- Complied with -</p>	
G-36	<p>A copy of the clearance letter shall be sent by the proponent to concerned GramaPanchayat/ District Panchayat/ Municipality/Corporation/Urban Local Body and also to the Local NGO, if any, from whom suggestions / representations, if any, were received while processing the proposal. The Environmental clearance shall also be put on the website of the company by the proponent.</p>	<p>Environment Clearance letter along with the conditions stipulated is submitted to Village panchayat and other concerned agencies</p>	

Item No.	Stipulations in EC	Status of Compliance	Remark
G-37	The proponent shall submit half yearly reports on the status of compliance of the stipulated EC Conditions including results of monitored data (both in hard copies as well as by e-mail) and upload the Status of compliance of the stipulated EC conditions, including results of monitored data on their website. It shall Sent to the Regional office of MoEF., Govt. of India and also to the STATE Environment Impact Assessment Authority (SEIAA) Office	Compliance reports (April to September and from October to March of every year) shall be sent to SEIAA –Kerala Office and Regional office of MoEF –Bangalore regularly and uploaded on our Company website	
G-38	The details of Environmental Clearance should be prominently displayed in a metallic board of 3 ftx 3 ft with green background and yellow letters of Times New Roman font of size of not less than 40.	Details are displayed in front of Office	
G-39	The proponent should provide notarized affidavit (indicating number and date of environmental clearance proceedings) that all the conditions stipulated in the EC shall be scrupulously fallowed	-Complied-	
G-40	No change in mining technology and scope of working should be made without prior approval of the SIEAA, No further expansion or modification in the mine shall be carried out without prior approval of the SIEAA, as applicable.	-Shall be complied-	
G-41	The project proponent shall ensure that no natural water course and/or water resources shall be obstructed due to any mining operations. Necessary safeguard measures to protect the first order streams, if any, originating from the mine lease shall be taken.	There is no natural water source within the lease area.	

Item No.	Stipulations in EC	Status of Compliance	Remark
G-42	Monitoring of Ambient Air Quality to be carried out based on the Notification 2009, as amended places loading and unloading points & transfer point to reduce fugitive emissions.	Monitoring of Ambient Air Quality for fugitive emissions is being carried out regularly. Latest results are enclosed as Annexure V	
G-43	The Top soil, if any, shall temporarily to be stored at earmarked sites, only. For the topsoil shall be used for land reclamation and plantation. The over burden generated during the mining operations shall be stacked at earmarked dump site only. the maximum height of the dumps shall not exceed 8 m and width 20m and overall slope of the dumps shall be maintained to 45°. the OB dumps should be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the dump. The entire excavated area shall be backfilled. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining.	-No top soil will be removed during the first five years of development and production program however whenever top soil is removed shall be kept separately and utilized as specified	
G-44	Catch drains and siltation ponds of appropriate size shall be constructed around the mine working, mineral and OB dumps to prevent run off of water and flow of sediments directly into the river and other water bodies. The water so collected should be utilizing for watering the mine area. Roads, green belt development t etc. the drains shall be regularly desilted particularly after monsoon and maintained properly.	Catch drains are provided to arrest the eroded material and are being de-silted before the onset of monsoon are as end when they are filled	

Item No.	Stipulations in EC	Status of Compliance	Remark
G-45	Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of PM ₁₀ and PM _{2.5} such as haul road, Loading and unloading points and transfer points-it shall be ensured that the ambient air quality parameters conform to the norms prescribed by the central pollution control board in this regard.	One water tanker of 10 K capacity is kept in quarry area and water is sprinkled on regular basis besides the automated sprinklers to keep the haulage road wet to contain production/propagation of dust during vehicle movement	
G-46	Fugitive dust emissions from all the sources should be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained	Dust extractors are provided to contain dust during drilling operations and haul roads are regularly watered to avoid dust generation	
G-47	Measures should be taken for control of noise levels below 85 dBA in work environment.	Proper maintenance of machineries/vehicles are practiced to minimize the noise levels. Latest Noise level monitoring results are enclosed as Annexure II	
G-48	A separate environmental management cell with suitable qualified personnel should be set-up under the control of a senior Executive, who will report directly to the head of the organization.	Environmental Management cell is constituted under the Mines Manager who will report directly to the Managing Director (Owner)	
G-49	The funds earmarked for environmental protection measures and CSR activities should be kept in separate account and should be reported to the state environment authority(SEIAA) office	The funds are provided as and when required for CSR activities maintaining of separate account shall be done in due course	
G-50	The Regional Office of MOEF&CC Located at Bangalore shall extend full cooperation to the officer (S) of the Regional Office by furnishing the requisite data /information /monitoring reports	-Shall be complied-	
G-51	Any appeal against this Environmental Clearance shall lie with the National Green Tribunal , if preferred ,within a period of 30 days as prescribed under section 16 of the National Green Tribunal Act ,2010	-Will comply with any outcome of NGT	

Item No.	Stipulations in EC	Status of Compliance	Remark
G-52	Concealing the factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of the this clearance and attract action under the provisions of Environment (protection)Act,1986	No data is concealed and no false/fabricated data is furnished to the authority as per our knowledge and belief	
G-53	The SEIAA may revoke or suspend the order, for on implementation of any of the specific or this implementation of any of the above conditions is not satisfactory .The SEIAA reserves the right to alter /modify the above conditions or stipulate any further conditions in the interest of environment protection.	Will accept in case of any such violations of the provision of EC	
G-54	The above conditions shall prevail not withstanding anything to the contrary in consistent ,or simplified, contained in any other permit, license on consent given by other authority for the same project .	-Not applicable-	
G-55	This order is valid for a period of 5 years or the expiry date of mine lease period issued by the Government of Kerala whichever is earlier.	-Accepted-	
G-56	The Environmental Clearance will be subject to the final Order of the courts of the in any pending litigation related to the land or project, in any court of law.	-Will abide by the verdict -	
G-57	The mining operation shall be restricted to above ground water table and it should not intersect ground water table.	The mining activities are restricted to the area of above general ground water table and will not intersect Ground water table	

G-58	All vehicles used for transportation and within the mines shall have PUC certificate from authorized pollution talking Centre .washing of all vehicles shall be inside the lease area ‘	This is strictly being implemented	
G-59	Project proponent should obtain necessary prior permission of the competent authorities for drawl of requisite quantity of surface water and ground water for the project.	Shall be obtained whenever necessary	
G-60	Regular monitoring of flow rates and water quality upstream and downstream of the springs and perennial nallahs flowing in and around the mine lease area shall be carried out and reported in the six monthly reports to SEIAA.	Water quality is regularly monitored and samples are analyzed in NABL approved laboratory. The results are enclosed for reference.	
G-61	Occupational health surveillance program of the workers should be under taken periodically to observe any contractions due to exposure to dust and corrective measures, if needed.	Occupational health surveillance is being carried out.	

AFFORESTATION CARRIED OUT IN AND AROUND BUFFER ZONE



Afforestation on the Eastern side of Boundary (Buffer Zone)



Afforestation on the Northern and western side of Buffer Zone



Afforestation on the Southern side of the Boundary (Buffer Zone)



Afforestation on worked out benches



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ACCREDITED BY KSPCB AS "A" GRADE LABORATORY

TEST REPORT

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Client Name & Address	Certificate No:	PL/RT/SD/13150/2025	
Mr.Shans Paul Manging Director M/s Hanna Rock Product Pvt.Ltd, Sattalite Parathittal Road South Marady P.O. Muvattupuzha	Date of issue:	24/10/2025	
	Date of monitoring	17/10/2025	
	Monitoring Location	Quarry Owned by M/s Hanna Rock Product Pvt.Ltd, Survey No:s.80/1A,2,3,4,5,6,7,8,9 ,10,11,12,13,14,15,16, 17,18,19,20,21,79/2 Panchayath :Arakuzha Taluk : Muvattupuzha Village : Arakuzha District :Ernakulam, Kerala	
	Sample Description	Ambient Sound Level -East Side	
	Test method	IS 9989:2023	
HOURLY INTERVAL	RESULT	HOURLY INTERVAL	RESULT
06.00 Hrs	52.3 dB (A)	23.00 Hrs	38.4 dB (A)
07.00 Hrs	54.6 dB (A)	00.00 Hrs	36.5 dB (A)
08.00 Hrs	53.2 dB (A)	01.00 Hrs	35.4 dB (A)
09.00 Hrs	52.1 dB (A)	02.00 Hrs	34.6 dB (A)
10.00 Hrs	54.6 dB (A)	03.00 Hrs	36.5 dB (A)
11.00 Hrs	52.3 dB (A)	04.00 Hrs	37.4 dB (A)
12.00 Hrs	53.1 dB (A)	05.00 Hrs	39.8 dB (A)
13.00 Hrs	50.1 dB (A)		
14.00 Hrs	47.5 dB (A)		
15.00 Hrs	48.6 dB (A)		
16.00 Hrs	49.4 dB (A)		
17.00 Hrs	47.5 dB (A)		
18.00 Hrs	49.4 dB (A)		
19.00 Hrs	42.3 dB (A)		
20.00 Hrs	41.2 dB (A)		
21.00 Hrs	40.7 dB (A)	LDay	50.2dB (A)
22.00 Hrs	39.8 dB (A)	LNight	34.8 dB (A)

Limits: Industrial Area Day Time-75dB(A),Night Time- 70dB(A),Commercial area Day Time -65 dB(A),Night Time 55dB(A),
Residential area Day Time -55 dB(A),Night Time -45dB(A),Silence zone day time-50dB(A),Night time-40dB(A)
Day Time from 06.00 am to 10.00 pm & Night Time from 10.00 pm to 06.00 am

*End of the Report *

For Poluchem Laboratories (P) Ltd.

Authorized Signatory

Date/Time Manual at 15:35:33 May 7, 2025
Range Geo: 254.0 mm/s
Record Time 53.5 sec at 4096 sps
Job Number: 3
Operator/Setup: Operator/HANNA.MMB

Serial Number UM22446 V 10-90GC Micromate ISEE
Battery Level 3.8 Volts
Unit Calibration July 29, 2024 by UES New Delhi
File Name __TEMP.EVT

GPS Location **Latitude** **Longitude**
 Source: 000 0.000 N 000 0.000 W
 Sensor1: 009 55.896 N 076 34.128 E
 Distance: 8531493.0 m

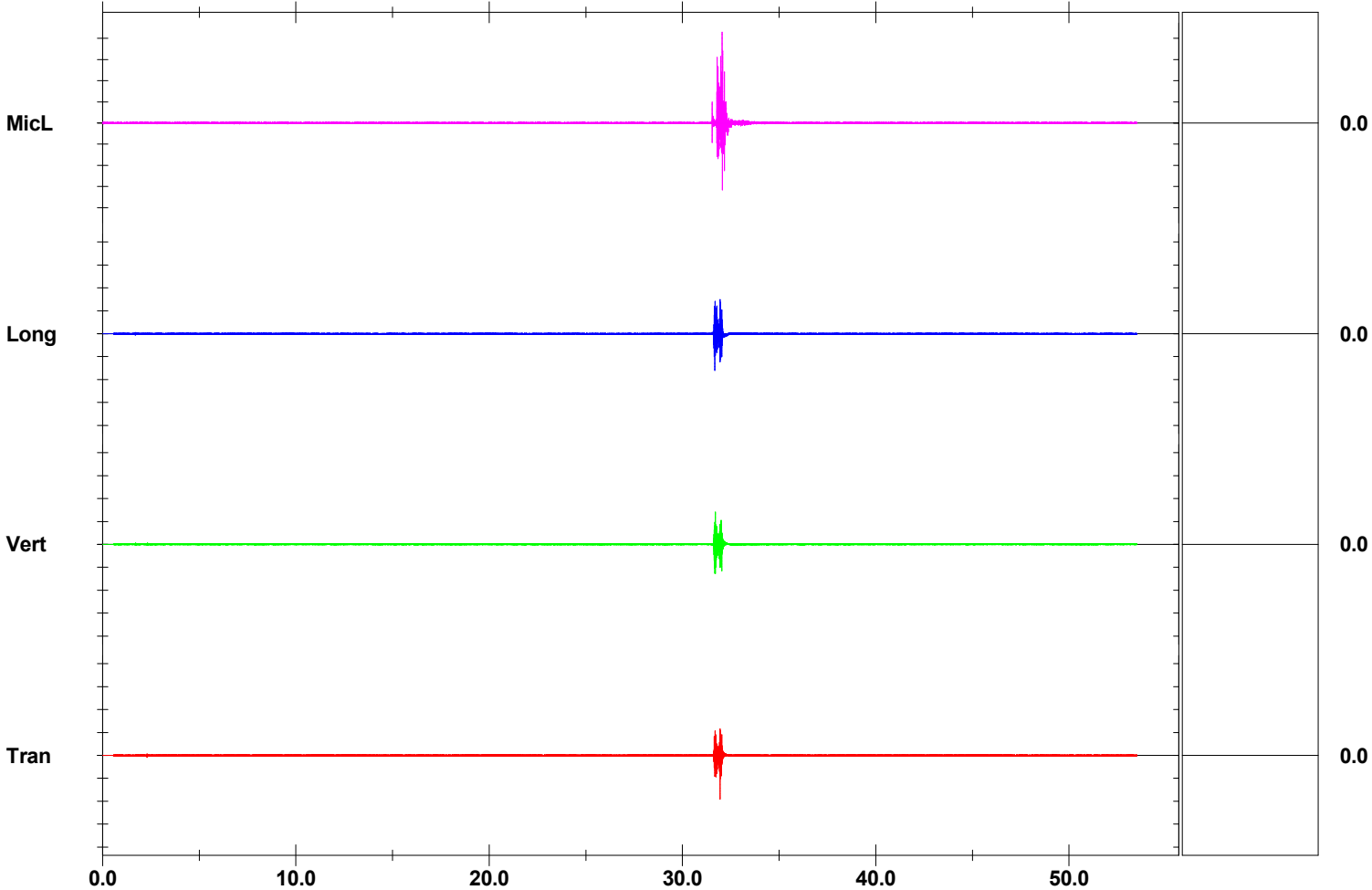
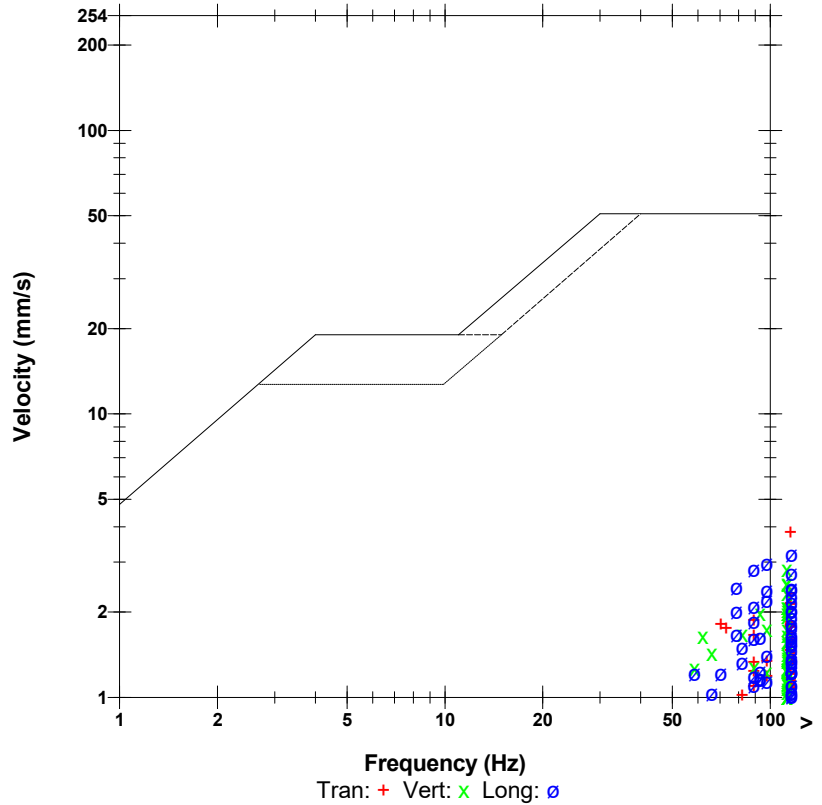
Notes
 Location:
 Client:
 User Name: HANNA ROCKS
 General: 4th BENCH

Microphone Linear Weighting
PSPL 42.95 pa.(L) at 32.049 sec
ZC Freq 42 Hz
Channel Test Disabled

	Tran	Vert	Long	
PPV	3.831	2.845	3.216	mm/s
ZC Freq	146	120	108	Hz
Time (Rel. to Trig)	31.944	31.703	31.676	sec
Peak Acceleration	0.329	0.250	0.217	g
Peak Displacement	0.004	0.004	0.011	mm
Sensor Check	Disabled	Disabled	Disabled	
Frequency	***	***	***	Hz
Overswing Ratio	***	***	***	

Peak Vector Sum 4.568 mm/s at 31.944 sec

USBM RI8507 And OSMRE



Time Scale: 5.00 sec/div **Amplitude Scale:** Geo: 2.000 mm/s/div Mic: 10.000 pa.(L)/div

Sensor Check

ANNEXURE - IV

Hanna Rock Products (Pvt.) Ltd. MP V/310, Meenkunnam, South Marady P.O Muvatupuzha PH. 0485 2877432, 430 CIN No. U14200KL2011PTC028266 GSTIN/UIN :32AACCH6618N1ZF CIN: U14200KL2011PTC028266		
SNO	HEAD	AMOUNT
1	Educational Development & Training	852605
2	Medical Assistance For Local People	140500
3	Hunger & Poverty	68000
4	National Heritage Art & Culture	287000
5	Rural Development Projects	125000
6	Environmental Sustainability	245300
	TOTAL	1718405

Medical Assistance For Local People-CSR

Date	PARTICULARS	Amount
1-Apr-25	<i>MEDICAL ASSISTENCE FOR JINS SEBASTINE</i>	8000.00
4-Apr-25	<i>MEDICAL ASSISTENCE FOR JINS SEBASTINE</i>	7000.00
9-Apr-25	<i>SNEHA VARGHESE MEDICAL EXPENSE</i>	2000.00
12-Apr-25	<i>MEDICAL ASSISTENCE AJESH</i>	5000.00
24-Apr-25	<i>MEDICAL ASSISSTANCE FOR ABHILASH VIJAYAN</i>	20000.00
2-May-25	<i>MEDICALL ASSISTANCE FOR SAJI ALIAS</i>	5000.00
2-May-25	<i>JINS SEBASTIAN MEDICAL EXPENSE</i>	5000.00
3-May-25	<i>MEDICAL ASSISTANCE FOR SAJI ALIAS</i>	5000.00
3-May-25	<i>JINS MEDICAL EXPENSE</i>	5000.00
3-May-25	<i>SNEHA VARGHEES MEDICAL EXPENSE</i>	2000.00
27-May-25	<i>SAM VARGHESE KIDNEY PATIENT MEDICAL ASSISSTANCE</i>	10000.00
30-May-25	<i>MEDICAL EXPENSE C T VARGHEESE</i>	2000.00
13-Jun-25	<i>RAJU MEDICAL EXPENSES</i>	200.00
17-Jun-25	<i>PRAVEENA VINOD- MEDICAL EXPENSE</i>	10000.00
30-Jun-25	<i>HYMOLE MEDICAL ASSISSTANCE</i>	10000.00
5-Jul-25	<i>SEEMA KALESH MEDICAL EXPENSES</i>	10000.00

5-Jul-25	MEDICAL EXPENSES FOR MARY	300.00
6-Jul-25	MEDICAL EXP SNEHA VARGHESE	2000.00
12-Jul-25	SHERJIN MEDICAL EXPENSE	5000.00
16-Jul-25	MEDICAL ASSISTANCE FOR MUHSEENA V	7000.00
30-Jul-25	NIMCY SHAMSUDEEN - MEDICAL TREATMENT	10000.00
26-Sep-25	VISHNU PS- LUKEMIA PATIENT- BONE MARROW TRANSPLANTATION	10000.00
	TOTAL	140500.00

HUNGER AND POVERTY

Date	PARTICULARS	Amount
4/16/2025	VIVEKANANDA FOUNDATION	50000
4/22/2025	ASHRAYA CHARITABLE SOCIETY KOTHATTUKULAM	3000
5/21/2025	ASHRAYA CHARITABLE SOCIETY KOTHATTUKULAM	3000
6/19/2025	ASHRAYA CHARITABLE SOCIETY KOTHATTUKULAM	3000
7/21/2025	ASHRAYA CHARITABLE SOCIETY KOTHATTUKULAM	3000
8/19/2025	ASHRAYA CHARITABLE SOCIETY KOTHATTUKULAM	3000
9/18/2025	ASHRAYA CHARITABLE SOCIETY KOTHATTUKULAM	3000
	TOTAL	68000.00

National Heritage Art & Culture-CSR

Date	PARTICULARS	Amount
3-May-25	DONATION FOR THRIKKA DREE MAHADHEVA KSHETHRAM MEEN KUNNAM	20000.00
7-May-25	MUVATTUPUZHA KARSHIKA ULSAVAM	25000.00
7-May-25	KOOTHATTUKULAM UPAJILLA SCHOOL KALOLSAVAM	200000.00
31-May-25	EL STONE PUBLIC LIBRARY MUVATTUPUZHA	5000.00
23-Jun-25	MATHRUBHOOMI MADHURAM MALAYALAM	5000.00
24-Jun-25	MATHRUBHOOMI MADHURAM MALAYALAM POROGAM	5000.00
1-Sep-25	DONATION TO MEENKUNNAM PUBLIC LIBRARY	10000.00
17-Sep-25	DONATION ONAM CELEBRATION AT PERINGHAZHA POURAVALY- ARANGU 2K25	7000.00
20-Sep-25	ABU POLUSE- SECRETARY CTC KANNACKAL ANNUAL DAY- LIBRARY AND READING ROOM	10000.00
	TOTAL	287000.00

Rural Development Projects- CSR

DATE	PARTICULARS	Amount
5/19/2025	DISTRESS RELIEF FUND ARKKUZHA PANCHAYAT	125000
	TOTAL	125000



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ACCREDITED BY KSPCB AS "A" GRADE LABORATORY

TEST REPORT


Page 01 of 01

Client Name & Address	Certificate No:	PL/AMB/RT/13148/2025
Mr.Shans Paul Manging Director M/s Hanna Rock Product Pvt.Ltd, Sattalite Parathittal Road South Marady P.O. Muvattupuzha.	Date of issue:	24/10/2025
	Date of monitoring	17/10/2025
	Date of sample received:	18/10/2025
	Date of analysis	18/10/2025
	Monitoring Location	Quarry Owned by M/s Hanna Rock Product Pvt.Ltd, Survey No:s.80/1A,2,3,4,5,6,7,8,9 ,10,11,12,13,14,15,16, 17,18,19,20,21,79/2 Panchayath :Arakuzha Taluk : Muvattupuzha Village : Arakuzha District :Ernakulam, Kerala
	Sample description	Ambient air – Near East side boundary
	Sample code given by client	Nil

SL NO	PARAMETERS	TEST METHOD	RESULTS	Limit as per NAAQS
01	Particulate Matter (PM ₁₀)	I S 5182 Part 23 RA 2022	58.4 µg/m ³	100 µg/m ³
02	Particulate Matter (PM _{2.5})	I S 5182 Part 24 RA 2024	26.3 µg/m ³	60 µg/m ³
03	Sulphur dioxide	I S 5182 Part 2 RA 2023	6.2 µg/m ³	80 µg/m ³
04	Nitrogen dioxide	IS 5182 Part 06 RA 2022	8.4 µg/m ³	80 µg/m ³

Note: NAAQS-National Ambient Air Quality Standards

* End of the Report*

The results are related only to the sample collected for analysis. This certificate shall not be reproduced except in full and without the written permission with authorized signatory	For and on behalf of POLUCHEM LABORATORIES (P) LTD.  AUTHORIZED SIGNATORY
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SREEJA HAMESH
QUALITY MANAGER
POLUCHEM LABORATORIES (P) LTD.



POLUCHEM LABORATORIES PVT LTD

CHEMICAL, ENVIRONMENTAL AND MICROBIOLOGY LABORATORY

PALLATH BUILDING, NORTH KALAMASSERY, ERNAKULAM - 683104

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TEST REPORT

Ref.No. PL/RT/OW/13152/2025

Date of Issue: 24/10/2025

Page 01 of 01

Name & address of customer

M/s Hanna Rock Product Pvt.Ltd,
Survey No:s.80/1A,2,3,4,5,6,7,8,9,
10,11,12,13,14,15,16,
17,18,19,20,21,79/2
Panchayath: Arakuzha
Taluk: Muvattupuzha
Village: Arakuzha
District: Ernakulam, Kerala

Sample drawn by

: Poluchem Laboratory Sample Collector

Sample description

: Surface water

Location of sampling

: Drainage water

Date of sample collected

: 17/10/2025

Date of analysis started

: 18/10/2025

Date of completion of analysis

: 24/10/2025

Parameters tested	Test method	Results	Acceptable Limit As Per IS-10500-2023
Color	IS 3025 (P) 04 RA2021	380 Hazen Unit	5 Hazen Unit
Odour	IS 3025 (P) 05 RA2018	Agreeable	Agreeable
Turbidity	IS 3025 (P) 10 RA2023	146.4 NTU	1 NTU
pH at 25°C	IS 3025 (P) 11 RA 2022	6.56	6.5 – 8.5
Total Dissolved Solids	IS 3025 (P) 16 RA2023	35mg/l	500 mg/l
Total Hardness as CaCO ₃	IS 3025 (P) 21 RA2023	19.8 mg/l	200 mg/l
Total Alkalinity as CaCO ₃	IS 3025 (P) 23 RA2023	14.14 mg/l	200 mg/l
Residual Chlorine	IS 3025 (P) 26 RA2021	BDL	0.2 mg/l
Chloride as Cl ⁻	IS 3025 (P) 32 RA2019	8.86 mg/l	250 mg/l
Calcium as Ca	IS 3025 (P) 40 RA2024	3.96 mg/l	75 mg/l
Magnesium as Mg	IS 3025 (P) 46 RA2023	2.40 mg/l	30 mg/l
Total Iron as Fe	IS 3025 (P) 53 RA2024	6.86 mg/l	1 mg/l
Sulphate as SO ₄	IS 3025 (P) 24 sec 1:RA2022	12.7mg/l	200 mg/l
Fluoride as F	IS 3025 (P) 60 sec 1:RA2023	BDL	1.0 mg/l
Biochemical Oxygen Demand (3 days at 27° C)	IS 3025 (P) 44 RA2023	6.5 mg/l	--
Chemical Oxygen Demand	IS 3025 (P) 58 RA2023	12 mg/l	--
Dissolved Oxygen	IS 3025 (P) 38 RA2023	4.6 mg/l	--
Zinc as Zn	IS 3025(P) 49 RA2024	BDL	5 mg/l
Manganese as Mn	IS 3025(P) 59 RA2023	BDL	0.1 mg/l
Cadmium as Cd	IS 3025(P) 41 RA2023	BDL	0.003 mg/l
Lead as Pb	IS 3025(P) 47 RA2024	BDL	0.01 mg/l
Coliforms(Cfu/100ml)	IS 15185:2016 RA2021	162	Absent
Ecoli (Cfu/100ml)	IS 15185:2016 RA2021	58	Absent

Note : BDL – Below Detection Level

For Poluchem Laboratories (P) Ltd.

* End of the report*

Authorized signatory

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TEST REPORT

Page 01 of 01

Ref.No. PL/RT/OW/13151/2025
Name & address of customer

Date of Issue: 24/10/2025

: M/s Hanna Rock Product Pvt.Ltd,
Survey No:s.80/1A,2,3,4,5,6,7,8,9,
10,11,12,13,14,15,16,
17,18,19,20,21,79/2
Panchayath: Arakuzha
Taluk: Muvattupuzha ,
Village: Arakuzha
District: Ernakulam, Kerala

Sample drawn by
Sample description
Location of sampling
Date of sample collected
Date of analysis started
Date of completion of analysis

: Poluchem Laboratory Sample Collector
: Ground Water
: Open Well-Out Side-North West Side
: 17/10/2025
: 18/10/2025
: 23/10/2025

Parameters tested	Test method	Results	Acceptable Limit As Per IS 10500-2012
Color	IS 3025 (P) 04 RA2021	4 Hazen Unit	5 Hazen Unit
Odour	IS 3025 (P) 05 RA2018	Agreeable	Agreeable
Turbidity	IS 3025 (P) 10 RA2023	1.5NTU	1 NTU
pH	IS 3025 (P) 11 RA 2022	5.61	6.5 – 8.5
Total Dissolved Solids	IS 3025 (P) 16 RA2023	97.5 mg/l	500 mg/l
Total Hardness as CaCO ₃	IS 3025 (P) 21 RA2023	49.5 mg/l	200 mg/l
Total Alkalinity as CaCO ₃	IS 3025 (P) 23 RA2023	22.2 mg/l	200 mg/l
Residual Chlorine	IS 3025 (P) 26 RA2021	BDL	0.2 mg/l
Chloride as Cl ⁻	IS 3025 (P) 32 RA2019	17.7 mg/l	250 mg/l
Calcium as Ca	IS 3025 (P) 40 RA2024	9.52 mg/l	75 mg/l
Magnesium as Mg	IS 3025 (P) 46 RA2023	6.25 mg/l	30 mg/l
Total Iron as Fe	IS 3025 (P) 53 RA2024	BDL	0.3 mg/l
Sulphate as SO ₄	IS 3025 (P) 24 RA2022	33.9 mg/l	200 mg/l
Fluoride as F ⁻	IS 3025 (P) 60 sec 1:RA 2023	0.15 mg/l	1.0 mg/l
Zinc as Zn	IS 3025(P) 49 – RA2024	BDL	5 mg/l
Manganese as Mn	IS 3025(P) 59– RA2023	BDL	0.1 mg/l
Cadmium as Cd	IS 3025(P) 41– RA2023	BDL	0.003 mg/l
Lead as Pb	IS 3025(P) 47– RA2024	BDL	0.01 mg/l
Coliforms(Cfu/100ml)	IS 15185:2016 RA 2021	75	Absent
Ecoli (Cfu/100ml)	IS 15185:2016 RA 2021	30	Absent

Note: BDL – Below Detection Level

For Poluchem Laboratories (P) Ltd.

Authorized Signatory

* End of the report*

SREEJA RAMESH

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TEST REPORT

Ref.No. PL/RT/OW/13153/2025

Name & address of customer

Date of Issue: 24/10/2025

Page 01 of 01

: M/s Hanna Rock Product Pvt.Ltd,
Survey No:s.80/1A,2,3,4,5,6,7,8,9,
10,11,12,13,14,15,16,
17,18,19,20,21,79/2
Panchayath: Arakuzha
Taluk: Muvattupuzha
Village: Arakuzha
District: Ernakulam, Kerala

: Poluchem Laboratory Sample Collector
: Surface water
: Pond water
: 17/10/2025
: 18/10/2025
: 24/10/2025

Sample drawn by
Sample description
Location of sampling
Date of sample collected
Date of analysis started
Date of completion of analysis

Parameters tested	Test method	Results	Acceptable Limit As Per IS-10500-2023
Color	IS 3025 (P) 04 RA2021	400Hazen Unit	5 Hazen Unit
Odour	IS 3025 (P) 05 RA2018	Agreeable	Agreeable
Turbidity	IS 3025 (P) 10 RA2023	212.8 NTU	1 NTU
pH at 25°C	IS 3025 (P) 11 RA 2022	6.87	6.5 – 8.5
Total Dissolved Solids	IS 3025 (P) 16 RA2023	97mg/l	500 mg/l
Total Hardness as CaCO ₃	IS 3025 (P) 21 RA2023	61.3 mg/l	200 mg/l
Total Alkalinity as CaCO ₃	IS 3025 (P) 23 RA2023	42.42 mg/l	200 mg/l
Residual Chlorine	IS 3025 (P) 26 RA2021	BDL	0.2 mg/l
Chloride as Cl ⁻	IS 3025 (P) 32 RA2019	5.91 mg/l	250 mg/l
Calcium as Ca	IS 3025 (P) 40 RA2024	15.07 mg/l	75 mg/l
Magnesium as Mg	IS 3025 (P) 46 RA2023	5.77 mg/l	30 mg/l
Total Iron as Fe	IS 3025 (P) 53 RA2024	6.76 mg/l	1 mg/l
Sulphate as SO ₄	IS 3025 (P) 24 sec 1:RA2022	43.8mg/l	200 mg/l
Fluoride as F	IS 3025 (P) 60 sec 1:RA2023	BDL	1.0 mg/l
Biochemical Oxygen Demand (3 days at 27°C)	IS 3025 (P) 44 RA2023	5.4mg/l	--
Chemical Oxygen Demand	IS 3025 (P) 58 RA2023	16mg/l	--
Dissolved Oxygen	IS 3025 (P) 38 RA2023	4.7 mg/l	--
Zinc as Zn	IS 3025(P) 49 RA2024	BDL	5 mg/l
Manganese as Mn	IS 3025(P) 59 RA2023	BDL	0.1 mg/l
Cadmium as Cd	IS 3025(P) 41 RA2023	BDL	0.003 mg/l
Lead as Pb	IS 3025(P) 47 RA2024	BDL	0.01 mg/l
Coliforms(Cfu/100ml)	IS 15185:2016 RA2021	145	Absent
Ecoli (Cfu/100ml)	IS 15185:2016 RA2021	38	Absent

Note : BDL – Below Detection Level

For Poluchem Laboratories (P) Ltd.

Authorized signatory

* End of the report*

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TEST REPORT

Client Name & Address Mr. Shans Paul Managing Director M/s Hanna Rock Product Pvt. Ltd, Sattalite Parathittal Road South Marady P.O. Muvattupuzha	Certificate No:	PL/RT/SO/13149/2025
	Date of issue:	24/10/2025
	Date of monitoring	17/10/2025
	Monitoring Location	Quarry Owned by M/s Hanna Rock Product Pvt. Ltd, Survey No:s.80/1A,2,3,4,5,6,7,8,9 ,10,11,12,13,14,15,16, 17,18,19,20,21,79/2 Panchayath : Arakuzha Taluk : Muvattupuzha Village : Arakuzha District : Ernakulam, Kerala
	Sample Description	Soil
Parameter	Test Method	Results
pH	IS 2720(Part26)-2021	6.54
Electrical Conductivity	IS 14767:RA2023	147 μ S/cm
Potassium as K	EPA 3050 B	98 mg/kg
Phosphorus as P	IS 10158: RA 2019	87 mg/kg
Nitrogen as N	IS 14684:RA 1999	174 mg/kg
Organic Carbon	IS2720(Part 22)-2020	0.65 %
Calcium	EPA 3050 B	89mg/kg
Magnesium	EPA 3050 B	38 mg/kg
Chloride	UEPA9212	187 mg/kg
Sulphate	IS 2720 Part27:2020	154 mg/kg

For Poluchem Laboratories (P) Ltd.

Authorized Signatory.

End of the Report

SREEJA KAMESH
QUALITY MANAGER
POLUCHEM LABORATORIES PVT LTD

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