

Sr. No.	Sub Directions issued/Questions u/s 143(5)	Action Taken	Impact on
Manufacturing Sector			
1	Whether the company has taken adequate measures to reduce the adverse affect on environment as per established norms and taken up adequate measures for the relief and rehabilitation of displaced people.	According to \ the information and explanation given tb us, (lie Company is obtaining environmental pollution monitoring report periodically from outside agency iqr each project to reduce/monitor the adverse effect on environment. No Displacement/Rehabilitation has been taken at any project of the corporation for the year2017-18. (Please note t^iat we are riot technical expert)	No impact
2	Whether the Company had obtained the requisite statutory compliances that was required under mining and environmental rules and regulations?	As per mferination and explanation given to us, trie Company has obtained necessary consents from GPCB for mining projects. ^	No impact.
3 1	Whether overburden removal from mines and backfilling of mines are commensurate with the mining activity?	As informed to us, in respect of lignite projects overburden removal from mines and 'backfilling of mines are commensurate with the mining activity as per submitted/ approved/ prepared mine closure plan. (Please note that we are not technical expert)	No Impact
m	Whether the Company has disbanded and discontinued mines, if so, the payment of corresponding dead rent there against may be verified.	As informed to us, the Company has not disbanded nor discontinued any of its mines.	Not Applicable
5	Whether. the Company ^{4*} . financial statements had property accounted for the effect of Kehabilitatloii, Activity and Mine Closure' Plan?	The expenditure on Rehabilitation Activity ¹ and for Mine Closure is properly accounted in the books of account of the Company, as per the policy adopted in this behalf.	No impact
Power Sector			
Generation			