

Sr. No.	Directions/Questions u/s 143(5)	Action Taken by Gctfbrat Mineral Development Corporation Ltd	Impact on Accounts and Financials
1	Whether the Company has clear title/lease deeds for freehold and leasehold land respectively? If not please state the area of freehold and leasehold land for which title/lease deeds are not available?	Yes, the Company has clear title/lease deeds for freehold and leasehold land respectively. i .....	No impact
2	Whether there are any cases of waiver/ write off of debts/loans/interest etc. If yes, the reasons there for and the amount involved.	As Informed to us, the company has Written off Debit Balances of Rs. 23.52 lakhs in the books of accounts. In the Opinion of the management, such amounts are no longer receivable.	No impact
3	Whether proper records are maintained for inventories lying with third parties and assets received as gift/grant(s) from the Government or other authorities.	Yes, proper records are maintained by the company for inventory lying with third parties and no asset is received as gift from Government or other authority, as informed to us.	No impact