

Sl. No	Directions	Auditor's reply
1	Whether the company has clear title/ lease Deeds for freehold and leasehold respectively? if not please state the area of freehold and leasehold land for which title/ lease deeds are not available?	Details are furnished in Annexure“C- T’
2	Whether there are any cases of waiver/ write off of debts/ loans/ interest etc. if yes, the reason there for and amount involved	Details are furnished in Annexure“C- 2”
3	Whether proper records are maintained for inventories lying with third parties & assets received as gift/ grant(s) from the Govt, or other authorities.	Not applicable