

DEENDAYAL PORT TRUST

MINUTES OF THE ITEM BY CIRCULATION ON 12-11-2020

SUB.: SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF DEENDAYAL PORT TRUST FOR THE YEAR ENDED 31ST MARCH 2020

As circulated, the Trustees have accepted the Draft Resolution proposed and resolved as under :

Resolution No. 78

Resolved to approve as under:

Resolved to approve the Action taken / Proposed to be taken on the issues raised by the Audit in the Separate Audit Report of Deendayal (Erstwhile Kandla) Port Trust for the year 2019-20 for submission of the same to Government of India, Ministry of Shipping, as required under section 104 of the Major Port Trusts Act, 1963.

Sd/-
Secretary
Deendayal Port Trust