

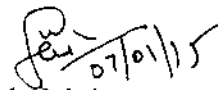
Delhi State Industrial & Infrastructure Development Corporation Ltd.

DSIIDC Comm. A/Cs 2015-16 Audit Committee Compliance Dated: 07.01.2016

Subject: Quarterly Annual accounts for the third quarter of the Financial year 2015-16

The third quarter's Annual Accounts for the year 2015-16 are to be prepared for submission to the Audit committee. Hence the trial balances of various divisions till 31.12.2015 for the year 2015-16 duly reconciled with the head quarter are required to be submitted at Head quarter by 15.01.2016 positively.

All the Chief Accounts Officers are hereby requested to instruct the divisional heads under their control to submit the duly reconciled & merged trials to the Head quarter latest by 15.01.2016.



(M.C. Jain)

Chief Accounts Officer

- 1. CAO (Works)
- 1. CAO (M.E. Emporium, Exhibition)
- 1. CAO (R.F.)
- 1. DA (HQ)
- 1. M.E. for Website

Copy to

1. P.A. to E. C. for information please.