

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.

DSIIDC/Commercial/Internal Audit/2014-15

Dated: 21.05.2015

Subject: - Internal Audit Report for the year 2014-15.

The Internal Audit for the financial year 2014-15 has been conducted by M/s S.B.G.& Co., Chartered Accountants. As a result of Audit, certain observations have been raised on various divisions of the Corporation.

The Internal Audit Report for the year 2014-15, which was sent on 11 May 2015 through email and further discussed in meeting held on 15 May 2015 under the chairmanship of Financial Advisor. Replies to these observations were to be submitted both in soft and hard copy by 20 May 2015. Replies to observations have not been received till date.

It is requested that replies to the observations pertaining to the divisions under your jurisdiction may be submitted by 22 May 2015 positively.



(M.C.Jain)

Chief Accounts Officer (HQ)

To:-

1. CAO (WORKS)
2. CAO (RELOCATION)
3. CAO (LIQUOR)
4. DM (IT) for upload on website