

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD

NO: DSIIDC/DAO(HQ)/CETP Audit/2014-15

Dated: 21.08.2015


Some Audit Qualifications with regard to CETP Scheme are being carried over in our Annual Reports for the last many years. In order to remove the said qualifications, a meeting was held in the chamber of FA on 06.02.2015 wherein SE(CETP) was directed to look into the matter in detail and send the suitable/appropriate replies to the said Audit qualifications to HQ before conducting of statutory Audit for the F.Y. 2014-15. But no replies have been received till date and the same audit qualifications stand in Draft audit Report of statutory Auditors for the F.Y. 2014-15. This has been viewed seriously by the Management and it is the direction on the part of Management to remove the said qualification.

To comply with the instructions of Management, FA will take a meeting at 9.30 AM (Sharp) on 22.08.2015 in the conference hall at Head office. Following officers are directed to be present in the meeting along with the replies to the said audit qualifications along with related documents:-

- 1) Sh. Ajay Mittal, CE
- 2) Sh. Sharat Kumar, SE(CETP)
- 3) Sh. Gyaneshwar Prakash, CAO(Works)
- 4) Ms. Parul Agarwal, Manager (Accounts)

Further, Sh. Sharat Kumar, SE(CETP) is directed to ensure that the following officers accompany him in the meeting;-

- a. Sh. Y. S. Solanki, EE(Elect.)
- b. Sh. Pawan Aggarwal, EE(Civil)
- c. Sh. Bharat Ahuja, EE(Civil)
- d. Sh. I. J. S. Sehgal, EE(Civil)
- e. Sh. M. P. Singh, EE(Civil)
- f. Sh. Rati Ram, S.O.(Accounts)


(M. C. Jain)
C.A.O.(HQ)

Copy for information to:-

Sr. P. A. To FA

DM(IT)