

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.


DSI IDC/Commercial/Internal Audit/2014-15

Dated: 27.05.2015

Circular

The Internal Auditor has raised a point on Fixed Assets and observed that DSI IDC does not maintain the fixed asset register properly as required by the CARO, 2003 and Corporation did not conduct the physical verification of assets during the current year as well as previous year. Internal Auditor strongly recommended that every division and H.O. must conduct physical verification of all assets once in a year.

For compliance of CARO,2003 and Companies Act 2013, all the divisional heads are requested to prepare Fixed Assets Register as required by Caro 2003 and update the Register timely and also conduct physical verification of all Assets annually.

  
(Ajay Agrawal)  
Financial Advisor

To:-

1. CAO (HQ)
2. CAO (WORKS)
3. CAO (RELOCATION)
4. CAO (LIQUOR)
5. DM (GAD)
- ✓ 6. DM (IT)
- ✓ 7. DM (IT) For upload on website