

**Delhi State Industrial & Infrastructure Development Corporation Limited**  
**Office of the Chief Accounts Officer (HQ)**

No. DSIIDC/Accounts Audit/F.135/2017-18

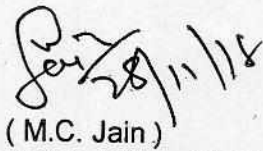
Dated: 28.11.2018

Sub.: Audit of Financial Statement of DSIIDC Ltd. for the year 2017-18

Kindly find extracts of Half Margin 20 (Sl. No. 6) dated 27.11.18 issued by the Government Audit Party is produced as below :-

“ The details of loss of assets and cash due to theft, embezzlement, fire, accident etc. occurred during the year 2017-18 were not made available to Audit in the absence of which Audit was not in a position to comment on the unaccounted loss of cash/assets/impairment of assets etc.”

All Divisional Heads are requested to give the reply alongwith supporting documents may be furnished to this office by **4.00 P.M. today i.e. on 28.11.18** positively for onward submission to Office of the A.G. Audit, Delhi.



( M.C. Jain )  
Chief Accounts Officer (H.Q.)

All Divisional Heads.

Copy to :

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1. Sr. P.A. to E.D.
  2. Sr. P.A. to Director (Fin.)
  3. D.M. (IT) – to upload on web site.