

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

O\o CAO HQ

NO.DSIIDC\CAO(HQ)\QTLY A\CS\2017-18\03

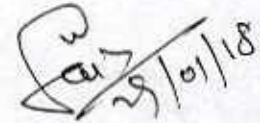
Dated 29.01.2018

Subject:- Submission of final accounts for the period 01/04/2017 to 31/12/2017.

The final accounts for the period 01/04/2017 to 31/12/2017 are to be prepared for submission to the management. Hence, the trial balances of various divisions till 31/12/2017 are required to be submitted at Head Quarter by 05.02.17 positively.

All the accounts divisional heads are hereby requested to instruct the concerned divisions under their control to submit the final trial for the period 01/04/2017 to 31/12/2017 duly reconciled and merged with head quarter latest by 05.02.2018.

No hard copy will be sent separately.



(M. C. Jain)

Chief Accounts Officer (HQ)

To,

All Accounts Divisional Heads,

Copy to:-

1. Sr. P.A to Director (Finance)
2. Financial Controller
3. CAO (Relocation, IMFL, CWC etc.)
4. DM (IT) to upload on website