

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION
LIMITED

Commercial Accounts Division

No:- DSIIDC/Commercial A/cs/Internal Audit /2017-18

Dated 30.11.2017

Sub:- Commencement Of Internal Audit For the Financial Year 2017-18.

The Internal Auditors i.e M/s Keshri & Associates, Chartered Accountants will conduct the Internal Audit from the first week of December 2017

Accordingly, I am directed to request all the associate Finance to prepare their Trail Balance along with all the respective Schedules for the period ending on 30th September 2017.

The necessary records as required by Internal Auditors may be produced before them so that audit may be completed in time.

No Hard Copies will be sent separately


(Sohan Lal)
Accounts Officer

To: -
All Associate Finance

Copy to:-

1. Sr.PA to Financial Advisor
2. Sr.PA to Financial Controller
3. C.A.O (HQ)
4. C.A.O (Relocation/IMFL)
5. DM(IT) to upload on website