

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED
N-36, BOMBAY LIFE BUILDING, CONNAUGHT CIRCUS, NEW DELHI-110 001
OFFICE OF THE CHIEF ACCOUNTS OFFICER

No. DSIIDC\Commercial Accounts\Finalization\2025-26\02\06

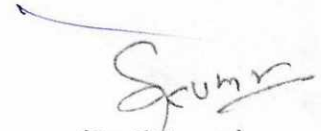
Dated:02-03-2026

CIRCULAR

Sub: Finalization of Annual Accounts for the year 2025-26 regarding.

The Annual Accounts for the Financial year 2025-26 are to be submitted to the Statutory Auditors on time. All the concerned Divisional Heads of Accounts and subordinate Accounts Officials are directed to provide the reconciliation statement of TDS as per 26AS as on 31.12.2025 and also reconciliation statement of GST duly endorsed by the Concerned Associate Finance along with copy of return filed by 12.03.2026 positively through mail ID "dsidc.commercial@gmail.com" and may also send the Hard copy to the commercial division.

This may be treated on "TOP PRIORITY".


(Sunil Kumar)
Chief Accounts Officer

To,

1. Chief Accounts Officer (Relocation, CWC, Housing, Education, Works-I, Delhi Emporium, CPF, Marketing, RMD, BCD, Exhibition, Taxation, Audit, DSIIDC Energy Limited & DSIIDC Maintenance Services Ltd., Central Accounts Section, GAD, Personnel Division, Legal Division, NIJ, Budget & Investment, IMFL, Works-II, IEM, REM, DSIIDC Liquor Limited, DSIIDC creative arts Limited)
2. All Associate finance, DSIIDC

Copy to:-

1. PS to Director (Finance) for kind information please.
2. Manager (IT) for uploading on website.