

**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\2024-25\03\02

Dated:03-03-2025

**CIRCULAR**

**Sub: Finalization of Annual Accounts for the year 2024-25 regarding.**

The Cut off date for booking of Liability in the nature of Contingent Liability etc. for the financial year 2024-25 shall be 31.05.2025. In this regard, All concerned are requested to provide the details regarding contingent liabilities to Head Quarter latest by 03.06.2025. This may be taken on "TOP PRIORITY".

  
(Sunil Kumar)  
Chief Accounts Officer

**To,**

1. Chief Engineer (Civil)
2. Chief Engineer (Electrical)
3. Chief Manager (IMFL, Legal)
4. Chief Manager (Personnel, IT, REM)
5. Chief Manager (CWC, Security)
6. Chief Manager (IPD & Housing)
7. Chief Manager (IEM & VIGILANCE)
8. Divisional Manager (GAD)
9. Divisional Manager (IT)
10. 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.,)
11. Chief Accounts Officer (Central Accounts Section, GAD, Personnel Division, Legal Division, NIJ, Budget & Investment, IMFL, Works-II, IEM, REM, DSIIDC Liquor Limited, DSIIDC creative arts Limited)
12. DAO(Taxation)
13. IT Division with the request to upload on the website.

**Copy to:-**

1. PS to Director (Finance) for kind information please.
2. PS to Executive Director.