

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED**

No. DSIIDC/Physical Verification /FY 24-25

dated:

**Sub: Physical verification of Fixed Assets for the year 2024-25**

*As as per requirement of Companies (Auditor's Report) Order, 2016 ("the Order") (CARO ) Auditors has to report that*

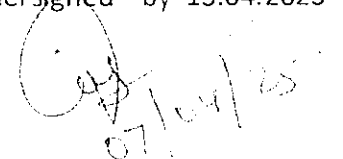
*"whether the Property, Plant and Equipment have been physically verified by the management at reasonable intervals; whether any material discrepancies were noticed on such verification and if so, whether the same have been properly dealt with in the books of account"*

All the fixed assets of the Corporation are required to be physically verified at each locations by internal team of the Corporation for the Financial year 2024-25.

The competent authority has nominated the following nodal officers to get of all the fixed assets and general items as on 31.03.2025 physical verified at the following locations.

<u>Sl.No.</u>	<u>Location/Item</u>	<u>Nodal Officer</u>
1.	Wazirpur	Sh. Rohit Kumar, SE
2.	Patparganj	Sh. Sarvender Kumar Singh,CM
3.	Lajpat Nagar	Sh. Gajender Sharma, SE
4.	Head Quarter	Sh. Jyoti Yadav, CM
5.	Emporium/BCD	Sh. Sarvender Kumar Singh,CM
6.	Bawana & Narela	Sh. Abhishek Rotrey, SE
7.	Land & Building, DSIIDC	Sh. Jitender Kumar, SE
8.	IMFL/Country Liquor Shops	Sh. Sanjeev Kumar, CM

The Fixed assets list location wise as on date are being enclosed. The Physical verification report is to be submitted by nodal officers in soft copy via email to [dsidc.commercial@gmail.com](mailto:dsidc.commercial@gmail.com) and [dsiidc.audit@gmail.com](mailto:dsiidc.audit@gmail.com) along with hard copy of the same to the undersigned by 15.04.2025 positively



( Vichitra Verma )

CAO

Encl: As above

To,

- |                           |                                 |
|---------------------------|---------------------------------|
| 1. Sh. Gajender Sharma,SE | 5. Sh. Sanjeev Kumar,CM         |
| 2. Sh. Abhishek Rotrey,SE | 6. Sh. Sarvender Kumar Singh,CM |
| 3. Sh. Rohit Kumar, SE    | 7. Ms. Jyoti Yadav, CM          |
| 4. Sh. Jitender Kumar,SE  | 8. DM(IT) to upload on website  |

Copy for kind information to:

1. PS to MD
2. PS to ED
3. PA To DF