

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

No. DSIIDC/Physical Verification /FY 23-24

dated: 11.03.2024

Sub: Physical verification of Fixed Assets for the year 2023-24

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"

The Fixed assets at all the locations were physically verified during the previous year as on 31/03/2019 by a CA firm. During these year 2019-20 to 2022-23 the fixed assets were physically verified by an internal committee constituted.

In view of above, all the fixed assets of the Corporation for the Financial year 2023-24, are required to be physically verified at each locations by internal team of the Corporation. As the Assets were physically verified by CA firm as on 31/03/2019 and in each location wise/ room wise assets were identified , the variances if any, at each location should be given with reasons by the concerned person incharge.

The competent authority has nominated the following nodal officers to get the physical verification of all the fixed assets and general items done as on 31.03.2024 at the following locations.

<u>Sl.No.</u>	<u>Location/Item</u>	<u>Nodal Officer</u>
1.	Wazirpur	Sh. Gajender Sharma, SE
2.	Patparganj	Sh. S.L. Gupta,CM
3.	Lajpat Nagar	Sh. Manish Sagar, SE
4.	Head Quarter	Sh. Vijit Singh, CM
5.	Emporium/BCD	Sh. Shobit Kumar, CM
6.	Bawana & Narela	Sh. Abhishek Rotrey, SE
7.	Land & Building, DSIIDC	Sh. Ajeet Kumat, EE
8.	IMFL/Country Liquor Shops	Sh. Sarvender Kumar Singh, CM

The Fixed assets list, as physically verified by M/s Mayank Jain & Associates, location wise upto as on 31/03/2019 and thereafter additions/deletions during the year 19-20 to 23-24 location wise , are being enclosed. The Physical verification report is to be submitted by nodal officers in soft copy via email to caohq.dsiidc@gmail.com and dsiidc.audit@gmail.com along with hard copy of the same to the undersigned by 15.04.2024 positively

Encl: As above



(Sunil Kumar)
CAO(HQ)

To,

1. Sh. Manish Sagar, SE
2. Sh. Gajender Sharma, SE
3. Sh. Vijit Singh, CM
4. Sh. S.L. Gupta, CM
5. Sh., Abhishek Rotrey SE
6. Sh. Shobit Kumar, CM
7. Sh. Sarvender Kumar Singh, CM
8. Sh. Ajeet Kumar, EE
9. DM(IT) to upload on website.

Copy for kind information to:

1. PS to MD
2. PS to ED