

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED
Office of the Chief Accounts Officer (HQ)

DSIIDC/CAO(HQ)/COMM A/Cs//2024-25

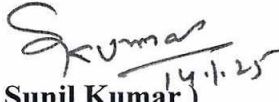
Dated: 14.01.2025

CIRCULAR

Sub: Finalization of Annual Accounts for the period ending 31/12/2024

The Annual Accounts for the period 01.04.2024 to 31/12/2024 are to be prepared as desired by the Management. In this regard all the divisional Trail Balance were asked vide mail dated 01.01.2025 and 10.10.2025 to submit their Trail Balance. To facilitate this process, we require all divisions to submit their Trail Balance by 20.01.2025 reconciled with HQ along with all the supporting Schedules.

This may be treated as most urgent.


(Sunil Kumar)
14.1.25
CAO (HQ)

To,

1. CAO(Works) ,DSIIDC
2. DAO(HQ)
3. DAO(Rel.)
4. DAO(IMFL)
5. DAO(IEM)
6. DAO(Works. UC)
7. All Associate Finance
8. DM(IT) to upload on Website

Copy to:

PS to Director (finance)