

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED**  
 No. DSIIDC/Physical Verification /FY 25-26 dated: 6.03.2026

**Sub: Physical verification of Inventories for the year 2025-26**

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

- i. Whether at reasonable intervals the management has conducted physical verification of inventory
- ii. If any material discrepancies were noticed on physical verification, whether it has been accounted for in books of accounts

In view of above, the auditors at the time of finalisation confirms at head quarter that, whether the corporation has physically verified its inventories as on 31/03/2026.

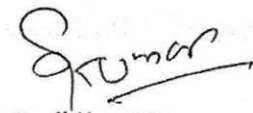
Following are the inventories as per audited accounts as on 31.03.2025. For the Financial year 2025-26, the Inventories as on 31/03/2026 are to be physically verified at each locations by internal team of the Corporation . Therefore, the Concerned head are requested to get the Inventories as on 31/03/2026 physically verified and this verified details have to submit to the Concerned accounts division.

<u>Inventory</u>	<u>Amount (in Lakhs) as on 31.03.2025</u>	<u>Divisional Trial</u>	<u>Concerned head</u>	<u>Annx. Page no.</u>
a) Industrial Work Centres :	6.55	CWC	DM(CWC)	Ann. F-1
b) Housing division Flats in hand	792.52	Housing	DM(Housing)	Annx H
c) Land for DNIA works	44616.45	MMH/RGP II	CE-II	Ann. A
d) Land of Mundka & Ranikhera	3802.05	MMH/RGP II	CE-II	Ann. A
e) Adminstration Block Jhilmil Tahirpur	145.16	O & M division(Recovery)	DM(IEM)	Ann.E-4
f) Canteen & Shops	45.27	Ind. Estate	DM(IEM)	Ann. G
g) Plots/shops narela	278.45	NAC	DM(IEM)	Ann. D-6.1, D-4 & D13
h) Plots Bawana I & II Bawana II- Bhorgarh Bawana I Narela Plots Jhilmil-FFC	16211.41	Relocation	CM(Relocation)	Ann.B 3, B4, B5 Ann.C, C 3 & C 4 Ann.D, D 3 & D 5 Ann.E 2 & E 3
<b>Total</b>	<b>65897.86</b>			

Concerned accounts division are requested to submit physical verification report duly checked and reconciled with accounts with their trial to the Head quarter through their concerned Chief accounts Officer by 30<sup>th</sup> April 2026.

This issues with the approval of competent authority.

Encl: as Above



Sunil Kumar  
Chief Accounts Officer

- 1. CE-II, DSIIDC
- 2. DM (CWC)/DM(IEM)/ CM( Rel) DSIIDC
- 3. CAO(IMFL/IEM/REM) DSIIDC
- 4. CAO (HQ) DSIIDC
- 5. Mgr.(IT) with the request to upload on website

Copy for kind information to:

- 1. PS to MD, DSIIDC
- 2. PS to ED, DSIIDC
- 3. PA to DF, DSIIDC