

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

No. DSIIDC/Physical Verification /FY 25-26

dated: 23.03.2026

Sub: Physical verification of Fixed Assets for the year 2025-26

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 2025-26.

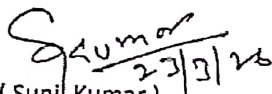
The competent authority has nominated the following nodal officers to get of all the fixed assets and general items as on 31.03.2026 physical verified at the following locations.

<u>Sl.No.</u>	<u>Location/Item</u>	<u>Nodal Officer</u>
1.	Wazirpur	Sh. Vijay Pal Singh, SE
2.	Patparganj	Sh. Mudit Singhal, DM
3.	Lajpat Nagar	Shri Gopal, SE
4.	Head Quarter	Sh. Vijit Kumar, CM
5.	Emporium/BCD	Sh. Rohit Kumar, SE
6.	Bawana & Narela	Sh. Ajeet Kumar, EE
7.	Land & Building, DSIIDC	Sh. Jitender Kumar, SE
8.	IMFL/Country Liquor Shops	Sh. Sarvender Kumar Singh, 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 and dsiidcaudit202526@gmail.com along with hard copy of the same to the undersigned by 15.04.2026 positively

This issues with the approval of competent authority.

Encl: As above


(Sunil Kumar)

Chief Accounts Officer

1. Sh. Vijay Pal Singh, SE
2. Shri Gopal, SE
3. Sh. Rohit Kumar, SE
4. Sh. Jitender Kumar, SE
5. Sh. Vijit Kumar, CM
6. Sh. Sarvender Kumar Singh, CM
7. Sh. Mudit Singhal, DM
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
3. PA To DF