

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED
N-36, BOMBAY LIFE BUILDING, CONNAUGHT CIRCUS, NEW DELHI-110 001
OFFICE OF THE CHIEF ACCOUNTS OFFICER

No. DSIIDC\Finalization of Accounts\24-25\04\01

Dated: 21.04.2025

23/04/25

REMINDER- 1

Ref:-No. DSIIDC\Finalization of Accounts\24-25\03\05

Sub: Finalization of Annual Accounts for the year 2024-25 regarding.

In reference to the Circular on Finalization of Annual Accounts for the year 2024-25 , dated 03.03.2025 regarding status of the Court\Arbitration cases providing the Contingent Liability for the financial year 2024-25, details have not been received from any of the division till date. It is again requested to please provide the following information as on 31.03.2025 through mail ID "dsidc_commercial@gmail.com" & "dsiidc.audit@gmail.com" for achieving the target of finalization of Annual Accounts for the year 2024-25 .

1. List of pending legal\Arbitration cases filed in different courts\forums against the Corporation indicating the amount and interest involved for Contingent Liability for Financial Year 2024-25.
2. The Liabilities\cases crystallized during the year is also to be marked.

23/04/25

(Vichitra Verma)
Chief Accounts Officer

To,

1. Chief Manager (Legal)
2. CE-I
3. CE-II
4. CE-(Electrical)

Copy for Kind Information Please:-

1. PS to MD
2. PS to ED
3. PS to Director (Finance)
4. Manager (IT) for uploading on website.

60/CAO/Tax
23/04/25