

ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED

Regd.Office: 6-3-655/1/A, Civil Supplies Bhavan, Somajiguda, Hyderabad – 500 082.

V. Anil Kumar, IAS
VICE CHAIRMAN & MANAGING DIRECTOR

ACCOUNTS CIRCULAR No.70

No.Accts./Comp./2352/2013-14.

Dt.19.06.2014.

Sub: APSCSCL – Finance & Accounts – Income Tax (Corporate Tax)
for the Accounting Year 2013-14 -Compilation of accounts for the
year 2013-14 – Submission of Accounts on top priority –
Instructions – Issued - Reg.

Ref: This office Accounts Circular No.66/2014 (No.Accts.Comp / 2352 /
2013-14, dt.29.03.2014.

All District Managers and Zonal Managers are well aware that every year the Annual Accounts shall be submitted to Income Tax Department by the end of September of the subsequent year. The Annual Accounts for the year 2013-14 shall be finalized and submitted to IT Department by 25th of September 2014. Further in view of bifurcation of the State under A P Reorganization Act, 2014, the Annual Accounts for the year 2013-14 should be finalized immediately.

In this connection, it is to inform that most of the District Managers have not yet submitted the Trial Balance for the year 2013-14 to Head Office till date except DMOs, Srikakulam, Visakhapatnam and Khammam. Time and again instructions were issued over phone for submission of Trial Balance in time.

Further it is also to inform that after receipt of all Trial Balance from all District Offices and Zonal Offices it will take at least two months to complete the provisional accounts at HO for onward submission to IT Department. Hence, all DMs are once again requested to send the Trial Balances for the year 2013-14 immediately without any further delay. Any failure in submission of final accounts for the year 2013-14 by 30.6.2014 will be viewed seriously and necessary action will be initiated against the concerned.

Sd/-

VICE CHAIRMAN & MANAGING DIRECTOR

To
All District Managers,
All Zonal Managers,
A.P.S.C.S.C.Ltd.

Copy to the GM (Admn.&Fin.), APSCSCL (AP Unit), for information and necessary action.

//T.C.F.B.O.//

GENERAL MANAGER (Admn. & Fin.)