

TABLE OF CONTENTS		
SUBJECT	Reference to	
	Paragraph(s)	Page(s)
Preface	...	v
Overview	...	vii-x
Chapter I		
FUNCTIONING OF STATE PUBLIC SECTOR UNDERTAKINGS		
Introduction	1.1	1-2
Accountability framework	1.2-1.3	2
Role of Government and Legislature	1.4	2-3
Stake of Government of Telangana	1.5	3
Investment in State PSUs	1.6-1.7	3-5
Budgetary support to PSUs	1.8	5-7
Reconciliation with Government	1.9	7-8
Timeliness of accounts	1.10	8-9
Placement of Separate Audit Reports on Statutory Corporations	1.11	9
Impact of non-finalisation of accounts	1.12	9
Performance of PSUs as per their latest finalised accounts	1.13-1.14	9-12
Audit of Accounts	1.15	12
Winding up of non-working PSUs	1.16	13
Performance Audits and Paragraphs	1.17	13
Follow up action on Audit Reports	1.18	13-14
Discussion of Audit Reports by Committee on Public Undertakings (CoPU)	1.19	14
Compliance to Reports of Committee on Public Undertakings (CoPU)	1.20	14
Coverage of this Report	1.21	14-15
Chapter II		
PERFORMANCE AUDIT RELATING TO GOVERNMENT COMPANY		
Southern Power Distribution Company of Telangana Limited		
Functioning of Southern Power Distribution Company of Telangana Limited	2	19-52
Chapter III		
COMPLIANCE AUDIT OBSERVATIONS		
GOVERNMENT COMPANIES		
Hyderabad Growth Corridor Limited		
Undue favour to a concessionaire	3.1	55-56
Northern Power Distribution Company of Telangana Limited		
Short collection of electricity duty	3.2	56

TABLE OF CONTENTS		
SUBJECT	Reference to	
	Paragraph(s)	Page(s)
Southern Power Distribution Company of Telangana Limited		
Avoidable expenditure	3.3	57-58
Telangana State Forest Development Corporation Limited		
Loss of revenue due to inordinate delay in sale of eucalyptus pulpwood	3.4	58-59
Telangana State Mineral Development Corporation Limited		
Extension of undue benefit of ₹ 18.03 crore to buyers of sand	3.5	59-60
Telangana State Power Generation Corporation Limited		
Avoidable additional expenditure	3.6	60-61
STATUTORY CORPORATION		
Telangana State Road Transport Corporation		
Non-operating revenue in Telangana State Road Transport Corporation	3.7	61-68
Non-fulfillment of objective	3.8	68-69
ANNEXURES		73-97
GLOSSARY		101-103

List of Annexures		
Annexure No.	Subject	Page(s)
1.1(a)	Statement showing investments made by State Government in PSUs (exclusive to state only) whose accounts are in arrears	73-74
1.1(b)	Statement showing investments made by State Government in PSUs (under demerger) whose accounts are in arrears	75
1.1(c)	Statement showing investments made by State Government in PSUs (formed due to demerger) whose accounts are in arrears	76-79
1.2(a)	Summarised financial position and working results of PSUs (exclusive to State only) as per their latest finalised financial statements/accounts	80-81
1.2(b)	Summarised financial position and working results of PSUs (under demerger) as per their latest finalised financial statements/accounts	82-84
1.2(c)	Summarised financial position and working results of PSUs (formed due to demerger) as per their latest finalised financial statements/accounts	85-88
1.3	Explanatory Notes not received	89
1.4	Performance Audits/Paragraphs that appeared in Audit Reports vis-a-vis discussed	90
1.5	Compliance to CoPU Reports	91
2.1	Statement showing the loss to the Company due to the failure to restrict the distribution losses within the limits allowed by SERC	92
2.2	Statement showing the loss incurred by the Company due to supply of power to agricultural consumers in excess of SERC approved quantum	93
2.3	Statement showing the value of energy forgone by Company by opting for three star DTRs instead of five star DTRs	94
3.1	Statement showing the details of electricity duty short levied by TSNPDCL in respect of specified LT consumers who were provided with trivector meters	95
3.2	Statement showing the details of employer's share of contributions made in excess towards EPF	96
3.3	Statement showing quantity and value of pulpwood sold during 2016-17	97