

Arunchal Pradesh**Status of financial statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 30.09.2023**

S. No.	Name of State PSUs	Year up to which financial satement have been received*	Period for which financial statements are pending	Number of financial statement pending
1	Arunachal Pradesh Industrial Development and Financial Corporation Limited (APIDFCL)	2020-21	2021-22 to 2022-23	2
2	Arunachal Pradesh Mineral Development and Trading Corporation Limited (APMDTCL)	2006-07	2007-08 to 2022-23	16
3	Arunachal Pradesh Forest Corporation Limited (APFCL)	2012-13	2013-14 to 2022-23	10
4	Arunachal Police Housing and Welfare Corporation Limited (APHWCL)	2020-21	2021-22 to 2022-23	2
5	Hydro Power Development Corporation of Arunachal Pradesh Limited (HPDCAPL)	2014-15	2015-16 to 2022-23	8
6	Arunachal Pradesh Donyi Polo Hotel Corporation Limited (APDPHCL)	2020-21	2021-22 to 2022-23	2
7	Parasuram Cement Limited (Non-working)	2008-09	2009-10 to 2022-23	14

* **Process of audit of accounts of all PSUs completed.**