

Assam

Status of financial statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 30 September 2023				
SI No	Name of the State PSU	Year upto which Financial Statements have been received*	Period for which Financial Statements are pending	Number of financial statements pending
1	Assam Hills Small Industries Development Corporation Limited	2006-07	2007-08 to 2022-23	16
2	Assam Government Marketing Corporation Limited	2018-19	2019-20 to 2022-23	4
3	Assam Small Industries Development Corporation Limited	2014-15	2015-16 to 2022-23	8
4	Assam Seeds Corporation Limited	2018-19	2019-20 to 2022-23	4
5	Assam Electronics Development Corporation Limited	2017-18	2018-19 to 2022-23	5
6	Assam Plantation Crop Development Corporation Limited	2013-14	2001-02 to 2011-12 & 2014-15 to 2022-23	20
7	Assam Tea Corporation Limited	2014-15	2015-16 to 2022-23	8
8	Assam Fisheries Development Corporation Limited	2020-21	2021-22 to 2022-23	2
9	Assam Mineral Development Corporation Limited	2020-21	2021-22 TO 2022-23	2
10	Assam State Fertilizers and Chemicals Limited	2011-12	2012-13 to 2022-23	11
11	Ashok Paper Mill (Assam) Limited	2018-19	2019-20 to 2022-23	4
12	Amtron Informatics (India) Limited	2017-18	2018-19 to 2022-23	5
13	Assam Industrial Development Corporation Ltd	2020-21	2021-22 to 2022-23	2
14	Assam Live Stock and Poultry Corporation Ltd	2017-18	2018-19 to 2022-23	5
15	Assam Food and Civil Supplies Corporation limited Guwahati	2020-21	2021-22 to 2022-22	2
16	Assam Spun Silk Mills Ltd	2013-14	2014-15 to 2022-23	9
17	Assam Tannaries Ltd	1982-83	1983-84 to 2022-23	40
18	Cachar Sugar Mills Ltd	2016-17	2017-18 to 2022-23	6
19	Assam Agro-Industries Development Corporation Limited	2009-10	2010-11 to 2022-23	13
20	Assam Polytex Ltd	1987-88	1988-89 to 2022-23	35
21	Assam State Minor Irrigation Development Corporation Ltd	2011-12	2012-13 to 2022-23	11
22	Assam & Meghalaya Mineral Development Corporation Ltd	1983-84	1984-85 to 2022-23	39

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23	Assam Conductors and Tubes Limited	2014-15	2015-16 to 2022-23	8
24	Industrial Papers (Assam) Ltd	2010-11	2011-12 to 2022-23	12
25	Assam Power Loom Development Corporation Limited	1993-94	1994-95 to 2022-23	29
26	Pragjyotish Fertilizers and Chemicals Limited	2015-16	2016-17 to 2022-23	7
27	Assam Syntex Ltd	2019-20	2020-21 to 2022-23	3
28	Fertichem Ltd	2021-22	2022-23	1
29	Assam State Weaving and Manufacturing Company Limited	2019-20	2020-21 to 2022-23	3
30	Assam Hydrocarbon and Energy Company Limited	2022-23	Nil	Nil
31	Assam Petrochemicals Limited	2022-23	Nil	Nil
32	DNP Limited	2022-23	Nil	Nil
33	Assam Gas Company Limited	2022-23	Nil	Nil
34	Purba Bharati Gas Company Limited	2022-23	Nil	Nil
35	Assam Power Generation Corporation Limited	2022-23	Nil	Nil
36	Assam Electricity Grid Corporation Limited	2022-23	Nil	Nil
37	Assam Power Distribution Company Limited	2021-22	2022-23	1
38	Assam Government Construction Corporation Limited	2021-22	2022-23	1
39	Assam State Textile Corporation Limited	2021-22	2022-23	1
40	Assam Trade Promotion Organisation	2021-22	2022-23	1
41	Assam State Police Housing Corporation	2021-22	2022-23	1
42	Assam State Textbook Production & Publication Corporation	2011-12	2012-13 to 2022-23	11
43	Assam State Development Corporation for SC Limited	2017-18	2018-19 to 2022-23	5
44	Assam State Development Corporation for OBC Limited	2021-22	2022-23	1
45	Assam Plain Tribes Development Corporation	2020-21	2021-22 to 2022-23	2
46	Assam Minority Development Corporation	1997-98	1998-99 to 2022-23	25

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47	Assam Medical Service Corporation Limited	2021-22	2022-23	1
48	Assam Tourism Development Corporation (ATDC)	2020-21	2021-22 & 2022-23	2
49	Assam State Film (Finance & Development) Co. Ltd.	2015-16	2016-17 to 2022-23	7

***Remarks:**

- 1 **Process of audit of accounts completed except in respect of PSUs at serial No. 9 (2020-21 both standalone and consolidated), serial No. 15 (2020-21), serial No. 33 (2022-23), serial No. 35 (2022-23) and serial No. 36 (2022-23)**

- 2 **PSU at serial No. 6 had opted for one time backward accounting scheme of Government of India and submitted latest two accounts (2012-13 and 2013-14). In March 2023, it further submitted 10 audited accounts (1991-92 to 2000-01) for supplementary audit which could not be taken up for audit due to non availability of minutes of Board resolution approving the accounts.**