

**Assam**

**Status of financial statements of State PSUs being audited under section 19(1) of the Cag's (DPC) Act, 1971 as on 30th September 2022**

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	2004-05	2005-06 to 2021-22	17
2	Assam Government Marketing Corporation Limited	2018-19	2019-20 to 2021-22	3
3	Assam Small Industries Development Corporation Limited	2014-15	2015-16 to 2021-22	7
4	Assam Seeds Corporation Limited	2016-17	2017-18 to 2021-22	5
5	Assam Electronics Development Corporation Limited	2017-18	2018-19 to 2021-22	4
6	Assam Plantation Crop Development Corporation Limited	2013-14	2014-15 to 2021-22	29 (including accounts for the period 1991-92 to 2011-12)
7	Assam Tea Corporation Limited	2014-15	2015-16 to 2021-22	7
8	Assam Fisheries Devop. Corporation Limited	2018-19	2019-20 to 2021-22	3
9	Assam Mineral Development Corporation Limited	2018-19	2019-20 to 2021-22	3
10	Assam State Fertilizers and Chemicals Limited	2011-12	2012-13 to 2021-22	10
11	Ashok Paper Mill (Assam) Limited	2018-19	2019-20 to 2021-22	3
12	Amtron Informatics (India) Limited	2015-16	2016-17 to 2021-22	6
13	Assam Petrochemicals Ltd	2021-22	Nil	Nil
14	DNP Ltd	2021-22	Nil	Nil
15	Assam Gas Co Ltd	2021-22	Nil	Nil
16	Assam Industrial Development Corporation Ltd	2019-20	2020-21 to 2021-22	2
17	Assam Hydro-carbon and Energy company Ltd	2020-21	2021-22	1
18	Assam Power Distribution Co Ltd	2020-21	2021-22	1
19	Assam Trade Promotion Organization	2020-21	2021-22	1
20	Assam Power Generation Corporation Ltd	2021-22	Nil	Nil
21	Assam Electricity Grid Corporation Ltd	2021-22	Nil	Nil

22	Assam Live Stock and Poultry Corporation Ltd	2017-18	2018-19 to 2021-22	4
23	Assam Food and Civil Supplies Corporation limited	2018-19	2019-20 to 2021-22	3
24	Purva Bharti Gas Private Limited	2021-22	Nil	Nil
25	Assam Spun Silk Mills Ltd	2013-14	2014-15 to 2021-22	8
26	Assam Tannaries Ltd	1981-82	1982-83 to 2021-22	40
27	Cachar Sugar Mills Ltd	2016-17	2017-18 to 2021-22	5
28	Assam Agro-Industries Development Corporation Limited	2009-10	2010-11 to 2021-22	12
29	Assam Polytex Ltd	1987-88	1988-89 to 2021-22	34
30	Assam State Minor Irrigation Development Corporation Ltd	2011-12	2012-13 to 2021-22	10
31	Assam & Meghalaya Mineral Development Corporation Ltd	1983-84	1984-85 to 2021-22	38
32	Assam Conductors and Tubes Limited	2014-15	2015-16 to 2021-22	7
33	Industrial Papers (Assam) Ltd	2010-11	2011-12 to 2021-22	11
34	Assam Power Loom Development Corporation Limited	1993-94	1994-95 to 2021-22	28
35	Pragjyotish Fertilizers and Chemicals Limited	2015-16	2016-17 to 2021-22	6
36	Assam State Textile Corporation Ltd	2021-22	Nil	Nil
37	Assam Syntex Ltd	2019-20	2020-21 to 2021-22	2
38	Fertichem Ltd	2020-21	2021-22	1
39	Assam Government Construction Corporation Ltd	2021-22	Nil	Nil
40	Assam State Weaving and Manufacturing Company Limited	2018-19	2019-20 to 2021-22	3
41	Assam Police Housing Corporation Limited	2019-20	2020-21 to 2021-22	2
42	Assam Tourism Development Corporation Limited	2020-21	2021-22	1
43	Limited	2015-16	2016-17 to 2021-22	6
44	Assam State Development Corporation for SC Limited	2016-17	2017-18 to 2021-22	5
45	Assam State Development Corporation for OBC Limited	2020-21	2021-22	1
46	Assam Plains Tribe Development Corporation Limited	2020-21	2021-22	1
47	Assam Minorities Development Corporation Limited	1997-98	1998-99 to 2021-22	24
48	Assam State Textbook Production and Publication Corporation Limited	2011-12	2012-13 to 2021-22	10

\*Process of audit of accounts of all State PSUs has been completed except in respect of State PSUs at S. No 1, 2, 5, 20,21, 27, 33, 39, 42,45 and 48



