

GOA				
Status of accounts of state PSUs being audited under section 19(1) of CAG's (DPC), Act, 1971 in the state of Goa as on 30.09.2022				
Sr. No.	Name of the Company	Year upto which financial statement received	Year for which financial statements are pending	Number of financial statements pending
1	Info Tech Corporation of Goa Limited,	2013-14	2014-15 to 2021-22	8
2	Kadamba Transport Corporation Limited,	2020-21	2021-22	1
3	Goa State Infrastructure Development Corporation	2020-21	2021-22	1
4	EDC Limited	2020-21	2021-22	1
5	Goa Electronics Limited	2021-22	Nil #	0
6	Goa Forest Development Corporation Limited,	2016-17	2017-18 to 2021-22	5
7	Goa Handicrafts, Rural & Small Scale Industries Development Corporation Ltd.	2020-21 #	2021-22	1
8	Goa State Horticultural Corporation Ltd.,	2016-17	2017-18 to 2020-22	5
9	Goa Tourism Development Corporation Limited,	2020-21	2021-22	1
10	Goa State Scheduled Tribes Finance and Development Corporation Limited	2020-21	2021-22	1
11	Goa State Scheduled Castes and Other Backward Classes Finance and Development Corporation Limited	2009-10	2010-11 to 2021-22	12
12	Sewerage and Infrastructural Development Corporation of Goa Ltd	2020-21	2021-22	1
13	Imagine Panaji Smart City Development Limited	2016-17	2017-18 to 2021-22	5
14	Goa Meat Complex Limited	2020-21	2021-22	1
			Total	43

Note: Goa Auto Accessories Limited has not been included as the same has been dissolved by Hon'ble National Company Law Tribunal, Mumbai Bench, vide order # Audit of FSs of Goa Electronics Ltd for the year 2021-22 and FSs of Goa Handicrafts, Rural & Small Scale Industries Development Corporation Ltd for the year 2020-21 under process