

## Haryana

**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.**

<b>Sr. No.</b>	<b>Name of State PSU's</b>	<b>Year up to which Financial Statement have been received</b>	<b>Period for which Financial Statements are pending</b>	<b>No. of Financial Statements pending</b>
1.	Haryana Women Development Corp. Ltd.	2018-19	2019-20, 2020-21, 2021-22 & 2022-23	4
2.	Haryana Schedule Caste Finance and Development Corp. Ltd.	2017-18	2018-19, 2019-20, 2020-21, 2021-22 & 2022-23	5
3.	Haryana Backward Classes and Economically Weaker Section Kalyan Nigam Ltd.	2021-22	2022-23	1
4.	Haryana Medical Services Corp. Ltd.	2019-20	2020-21, 2021-22 & 2022-23	3
5.	Haryana Forest Development Corp. Ltd.	2021-22	2022-23	1
6.	Haryana Kaushal Rozgar Nigam Ltd.	First Accounts from the year 2021-22 are awaited	2021-22 & 2022-23	2
7.	Haryana Roadways Engineering Corp.	2021-22	Nil	Nil
8.	Haryana State Financial Services Ltd.	2020-21	2021-22	1

9.	Haryana Land Reclamation and Development Corp. Ltd. Panchkula	2021-22	2022-23	1
10.	Haryana State Roads and Bridges Development Corp. Ltd.	2020-21	2021-22 & 2022-23	2
11.	Haryana Rail Infrastructure and Development Corp. Ltd.	2022-23	Nil	Nil
12.	Haryana Agro Industries Corp. Ltd.	2021-22	2022-23	1
13.	Haryana Seeds Development Corp. Ltd.	2019-20	2020-21, 2021-22 & 2022-23	3
14.	Haryana International Horticulture Marketing Corporation Limited	2022-23	Nil	Nil
15.	Haryana State Warehousing Corp.	2021-22	2022-23	1
16.	Haryana State Minor Irrigation and Tubewells Corp. Ltd.	2020-21	2021-22 & 2022-23	2
17.	Haryana Orbit Rail Corporation	2022-23	Nil	Nil
18.	Panipat Plastic Park Haryana Limited	2022-23	Nil	Nil
19.	Hartron Informatics Limited	2020-21	2021-22 & 2022-23	2

20.	Haryana Mass Rapid Transport Corporation Limited	2021-22	2022-23	1
21.	Gurgaon Technological Park Limited	2022-23	Nil	Nil
22.	Faridabad Smart City Limited	2020-21	2021-22 & 2022-23	2
23.	Gurugram Metropolitan City Bus Limited	2021-22	2022-23	1
24.	Karnal Smart City Limited	First Accounts from the year 2017-18 are awaited	2017-18 to 2022-23	6
25.	Haryana Mineral Limited	2019-20	2020-21, 2021-22 & 2022-23	3
26.	Faridabad City Transport Services Limited	First Accounts from the year 2019-20 are awaited	2019-20 & 2022-23	4
27.	Uttar Haryana Bijli Vitran Nigam Limited	2022-23	Nil	Nil
28.	Dakshin Haryana Bijli Vitran Nigam Limited	2022-23	Nil	Nil
29.	Haryana Vidyut Prasarn Nigam Limited	2022-23	Nil	Nil
30.	Haryana Power Generation Corporation Limited	2022-23	Nil	Nil

31.	Haryana State Industrial and Infrastructure Development Corporation Limited	2019-20	2020-21, 2021-22 & 2022-23	3
32.	Haryana State Electronics Development Corporation Limited	2020-21	2021-22 & 2022-23	2
33.	Haryana Financial Corporation	2021-22	Nil	Nil
34.	Haryana Concast Limited	Dissolved	-	-
35.	Haryana State Housing Finance Corporation Limited	Non-working	-	-
36.	Haryana Police Housing Corporation Limited	2018-19	2019-20, 2020-21 2021-22 & 2022-23	4
37.	Haryana Tourism Corporation Limited	2019-20	2020-21, 2021-22 & 2022-23	3
38.	Drone Imaging and Information Services of Haryana Limited	2021-22	2022-23	1