

Haryana

Status of Financial Statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 30.09.2024.

Sr. No.	Name of State PSU's	Year up to which Financial Statement have been received	Period for which Financial Statements are pending	No. of Financial Statements pending
1.	Haryana Women Development Corp. Ltd.	2019-20	2020-21 2021-22 2022-23	3
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.	2022-23	--	--
6.	Haryana Kaushal Rozgar Nigam Ltd.	2020-21	2021-22 2022-23	2
7.	Haryana Roadways Engineering Corp. (HREC)	2022-23	--	--
8.	Haryana State Financial Services Ltd. (HSFSL)	2022-23 (account received on 01.04.2024)	--	--
9.	Haryana Agro Industries Corp. Ltd.	2021-22	2022-23	1
10.	Haryana State Minor Irrigation and Tubewells Corp. Ltd.	2020-21	2021-22 2022-23	2
11.	Haryana Land Reclamation and Development Corp. Ltd.	2022-23	--	--
12.	Haryana State Roads and Bridges Development Corp. Ltd.	2022-23	--	--
13.	Haryana State Warehousing Corp. Ltd.	2022-23	--	--
14.	Haryana Seeds Development Corp. Ltd.	2021-22	2022-23	1
15.	Haryana International Horticulture Marketing Corp. Ltd.	2022-23	--	--
16.	Haryana Rail Infrastructure and Development Corp. Ltd.	2023-24	--	--
17.	Haryana Orbital Rail Corp. Ltd.	2023-24	--	--
18.	Haryana State Industrial and Infrastructure Development Corp. Ltd.	2020-21	2021-22 2022-23	2

19.	Haryana State Electronics Development Corp. Ltd.	2020-21	2021-22 2022-23	2
20.	Hartron Informatics Ltd.	2021-22	2022-23	1
21.	Haryana Mass Rapid Transport Corp. Ltd.	2022-23	--	--
22.	Faridabad Smart City Ltd.	2020-21	2021-22 2022-23	2
23.	Karnal Smart City Ltd.	First Accounts for the year 2017-18 are awaited	2017-18 to 2022-23	6
24.	Haryana Mineral Ltd.	2019-20	2020-21 to 2022-23	3
25.	Haryana Financial Corp.	2023-24	--	--
26.	Faridabad City Transport Services Ltd.	First Accounts for the year 2019-20 are awaited	2019-20 to 2022-23	4
27.	Panipat Plastic Park Haryana Ltd.	2022-23	--	--
28.	Uttar Haryana Bijli Vitran Nigam Ltd.	2023-24	--	--
29.	Dakshin Haryana Bijli Vitran Nigam Ltd.	2022-23	--	--
30.	Haryana Vidyut Prasaran Nigam Ltd.	2023-24	--	--
31.	Haryana Power Generation Corp. Ltd.	2023-24	--	--
32.	Gurgaon Technology Park Ltd.	2023-24	--	--
33.	Gurugram Metropolitan City Bus Stand Ltd.	2022-23	--	--
34.	Haryana Police Housing Corp. Ltd.	2018-19	2019-20 2020-21 2021-22 2022-23	4
35.	Haryana Tourism Corp. Ltd.	2020-21	2021-22 2022-23	2
36.	Drone Imaging and Information Services of Haryana Ltd.	2022-23	--	--