

**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 2022**

<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.	2017-18	2018-19 2019-20 2020-21 2021-22	4
2	Haryana Schedule Caste Finance and Development Corp. Ltd.	2017-18	2018-19 2019-20 2020-21 2021-22	4
3	Haryana Backward Classes and Economically Weaker Section Kalyan Nigam Ltd.	2019-20	2020-21 2021-22	2
4	Haryana Medical Services Corp. Ltd.	2019-20	2020-21	2

			2021-22	
5	Haryana Forest Development Corp. Ltd.	2020-21	2021-22	1
6	Haryana Roadways Engineering Corp.	2021-22	Nil	Nil
7	Haryana State Financial Services Ltd.	2019-20	2020-21 2021-22	2
8	Haryana Land Reclamation and Development Corp. Ltd. Panchkula	2020-21	2021-22	1
9	Haryana State Roads and Bridges Development Corp. Ltd.	2020-21	2021-22	1
10	Haryana Rail Infrastructure and Development Corp. Ltd.	2021-22	Nil	Nil
11	Haryana Agro Industries Corp. Ltd.	2019-20	2020-21 2021-22	2
12	Haryana Seeds Development Corp. Ltd.	2019-20	2020-21 2021-22	2
13	Haryana International Horticulture Marketing Corp. Ltd.	2021-22	Nil	Nil
14	Haryana State Warehousing Corp.	2020-21	2021-22	1
15	Haryana State Minor Irrigation and Tubewells Corp. Ltd.	2019-20 2020-21	2021-22	1
16	Haryana Orbit Rail Corp.	2021-22	Nil	Nil

17	Panipat Plastic Park Haryana Limited	2021-22	Nil	Nil
18	Hartron Informatics Limited	2019-20	2020-21 & 2021-22	2
19	Haryana Mass Rapid Transport Corporation Limited	2020-21	2021-22	1
20	Gurgaon Technological Park Limited	2021-22	Nil	Nil
21	Faridabad Smart City Limited	2020-21	2021-22	1
22	Gurugram Metropolitan City Bus Limited	2021-22	Nil	Nil
23	Karnal smart city Limited	First Accounts for the year 2017-18 are awaited	2017-18 to 2021-22	5
24	Haryana Mineral Limited	2019-20	2020-21 & 2021-22	2
25	Faridabad City Transport Services Limited	First Accounts for the year 2019-20 are awaited	2019-20 & 2021-22	3
26	Uttar Haryana Bijli Vitran Nigam Limited	2021-22	Nil	Nil
27	Dakshin Haryana Bijli Vitran Nigam Limited	2021-22	Nil	Nil
28	Haryana Vidyut Prasarn Nigam Limited	2021-22	Nil	Nil
29	Haryana Power Generation Corporation Limited	2021-22	Nil	Nil
30	Haryana State Industrial and Infrastructure Development Corporation Limited	2019-20	2020-21 & 2021-22	2
31	Haryana State Electronics Development Corporation Limited	2019-20	2020-21 & 2021-22	2
32	Haryana Financial Corporation	2021-22	Nil	Nil
33	Haryana Concast Limited	Non-working	-	-
34	Haryana State housing Finance Limited	Non-working	-	-
35	Haryana Police Housing Corp.	2017-18	2018-19 2019-20 2020-21 2021-22	4

36	Haryana Tourism Corp. Ltd.	2018-19	2019-20 2020-21 2021-22	3
37	Drone Imaging and Information Services of Haryana Ltd.	First accounts are yet to be received	2021-22	1