

**Jammu & Kashmir****Status of Financial Statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 30 September 2024**

<b>S. No.</b>	<b>Name of State PSUs</b>	<b>Year upto which Financial statement received</b>	<b>Period for which Financial Statements are pending</b>	<b>No. of Financial Statements pending</b>
1	J&K Bank Limited	2023-24	Nil	0
2	JKB Financial Services Limited	2023-24	Nil	0
3	Chenab Valley Power Projects (P) Ltd.	2023-24	Nil	0
4	J&K Trade Promotion Organization	2022-23	2023-24	1
5	J&K IT Infrastructure Development Limited	2021-22	2022-23 to 2023-24	2
6	J&K Women's Development Coporation	2020-21	2021-22 to 2023-24	3
7	Jammu Smart City Limited	2019-20	2020-21 to 2023-24	4
8	J&K Infrastructure Development Finance Corporation Private Ltd.	2021-22*	2022-23 to 2023-24	2
9	J&K Tourism Development Coporation Limited	2020-21	2021-22 to 2023-24	3
10	J&K Forest Development Corporation Limited	2019-20	2020-21 to 2023-24	4
11	Jammu Power Distribution Company Limited	2021-22	2022-23 to 2023-24	2
12	J&K SC/ST/BC Development Coporation Limited	2021-22*	2022-23 to 2023-24	2
13	J&K Handicrafts (S&E) Corporation Limited	2018-19	2019-20 to 2023-24	5
14	J&K Handloom Development Corporation Limited	2020-21	2021-22 to 2023-24	3
15	J&K Projects Construction Coporation Limited	2018-19	2019-20 to 2023-24	5
16	Kashmir Power Distribution Corporation Limited	2021-22*	2022-23 to 2023-24	2
17	J&K Power Transmission Corporation Limited	2018-19	2019-20 to 2023-24	5
18	Srinagar Smart City Limited	2018-19	2019-20 to 2023-24	5
19	J&K Agro Industries Development Corpoartion Limited	2021-22	2022-23 to 2023-24	2
20	J&K Industries Ltd	2020-21	2021-22 to 2023-24	3
21	J&K Power Corporation Limited	2018-19	2019-20 to 2023-24	5
22	J&K Small Scale Industries Development Corporation Limited	2021-22*	2022-23 to 2023-24	2
23	J&K Horticulture Produce Marketing and Processing Corporation Ltd.	2020-21*	2021-22 to 2023-24	3
24	J&K State Power Development Corporation Limited	2018-19*	2019-20 to 2023-24	5
25	J&K Police Housing Coporation Limited	2017-18	2018-19 to 2023-24	6
26	J&K State Industrial Development Corporation Limited	2020-21*	2021-22 to 2023-24	3
27	J&K Cable Car Corporation Limited	2014-15	2015-16 to 2023-24	9
28	J&K Cements Ltd.	2021-22*	2022-23 to 2023-24	2

29	J&K Minerals Ltd.	2013-14	2014-15 to 2023-24	10
30	Jammu and Kashmir Overseas Employment Corporation Limited	2010-11	2011-12 to 2023-24	13
31	J&K Medical Supplies Corporation Ltd.	2017-18*	2018-19 to 2023-24	6
32	J&K Entrepreneurship Development Institute	-	2018-19 to 2023-24	6
33	J&K International Trade Centre	-	2014-15 to 2023-24	10
34	J&K Road Development Corporation Limited	-	2014-15 to 2023-24	10
35	Jammu Mass Rapid Transit Corporation Limited	-	2019-20 to 2023-24	5
36	Srinagar Mass Rapid Transit Corporation Limited	-	2019-20 to 2023-24	5
37	J&K Assets Reconstruction Corporation Limited	-	2017-18 to 2023-24	7
<b>Total</b>				<b>160</b>
<i>* The accounts of these State PSUs have been received in the office and Supplementary audit thereof is under process.</i>				

