

Jammu & Kashmir

Status of Financial Statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 31 March 2024

S. No.	Name of State PSUs	Year upto which Financial statement received	Period for which Financial Statements are pending	No. of Financial Statements pending
1	J&K Bank Limited	2022-23	Nil	0
2	JKB Financial Services Limited	2022-23	Nil	0
3	Chenab Valley Power Projects (P) Ltd.	2022-23	Nil	0
4	J&K Trade Promotion Organization	2022-23	Nil	0
5	J&K IT Infrastructure Development Limited	2021-22	2022-23	1
6	J&K Women's Development Coporation	2020-21	2021-22 to 2022-23	2
7	Jammu Smart City Limited	2019-20	2020-21 to 2022-23	3
8	J&K Infrastructure Development Finance Corporation Private Ltd.	2020-21	2021-22 to 2022-23	2
9	J&K Tourism Deveopment Coporation Limited	2020-21	2021-22 to 2022-23	2
10	J&K Forest Development Corporation Limited	2019-20	2020-21 to 2022-23	3
11	Jammu Power Distribution Corporation Limited	2021-22*	2022-23	1
12	J&K SC/ST/BC Development Coporation Limited	2021-22*	2022-23	1
13	J&K Handicrafts (S&E) Corporation Limited	2018-19	2019-20 to 2022-23	4
14	J&K Handloom Development Corporation Limited	2020-21	2021-22 to 2022-23	2
15	J&K Projects Construction Coporation Limited	2018-19	2019-20 to 2022-23	4
16	Kashmir Power Distribution Corporation Limited	2020-21*	2021-22 to 2022-23	2
17	J&K Power Transmission Corporation Limited	2018-19	2019-20 to 2022-23	4
18	Srinagar Smart City Limited	2018-19	2019-20 to 2022-23	4
19	J&K Agro Industries Development Corpoartion Limited	2021-22	2022-23	1
20	J&K Industries Ltd	2020-21	2021-22 to 2022-23	2
21	J&K Power Corporation Limited	2018-19	2019-20 to 2022-23	4
22	J&K Small Scale Industries Development Corporation Limited	2021-22*	2022-23	1
23	J&K Horticulture Produce Marketing and Processing Corporation Ltd.	2019-20*	2020-21 to 2022-23	3
24	J&K Power Development Corporation Limited	2017-18*	2018-19 to 2022-23	5
25	J&K Police Housing Coporation Limited	2016-17	2017-18 to 2022-23	6
26	J&K State Industrial Development Corporation Limited	2020-21*	2021-22 to 2022-23	2
27	J&K Cable Car Corporation Limited	2014-15	2015-16 to 2022-23	8

28	J&K Cements Ltd	2021-22*	2022-23	1
29	J&K Minerals Ltd	2013-14*	2014-15 to 2022-23	9
30	Jammu and Kashmir Overseas Employment Corporation Limited	2010-11	2011-12 to 2022-23	12
31	J&K Medical Supplies Corporation Ltd.	2015-16	2016-17 to 2022-23	7
32	J&K Entrepreneurship Development Institute	-	2018-19 to 2022-23	5
33	J&K International Trade Centre	-	2014-15 to 2022-23	9
34	J&K Road Development Corporation Limited	-	2014-15 to 2022-23	9
35	Jammu Mass Rapid Transit Corporation Limited	-	2019-20 to 2022-23	4
36	Srinagar Mass Rapid Transit Corporation Limited	-	2019-20 to 2022-23	4
37	J&K Assets Reconstruction Corporation Limited	-	2017-18 to 2022-23	6
Total				133
<i>*Process of audit of accounts of all State PSUs has been completed except in respect of State PSUs at S.No. 11,12,16,22,23,24,26 28 and 29.</i>				