

**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 2023**

<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	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	2019-20	2020-21 to 2022-23	3
12	J&K SC/ST/BC Development Coporation Limited	2019-20	2020-21 to 2022-23	3
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	2019-20*	2020-21 to 2022-23	3
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	2018-19	2019-20 to 2022-23	4
23	J&K Horticulture Produce Marketing and Processing Corporation Ltd.	2018-19	2019-20 to 2022-23	4
24	J&K Power Development Corporation Limited	2015-16	2016-17 to 2022-23	7
25	J&K Police Housing Coporation Limited	2016-17	2017-18 to 2022-23	6
26	J&K State Industrial Development Corporation Limited	2013-14	2014-15 to 2022-23	9
27	J&K Cable Car Corporation Limited	2013-14	2014-15 to 2022-23	9
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
<b>Total</b>				<b>152</b>
*Process of audit of accounts of all State PSUs has been completed except in respect of State PSUs at S.No. 9, 16, 28,29 and 31.				