

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 2022				
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	2021-22	Nil	0
2	JKB Financial Services Limited	2021-22	Nil	0
3	Chenab Valley Power Projects (P) Ltd.	2021-22	Nil	0
4	J&K IT Infrastructure Development Limited	2020-21*	2021-22	1
5	J&K Trade Promotion Organization	2020-21	2021-22	1
6	J&K Women's Development Coporation	2020-21	2021-22	1
7	Jammu Smart City Limited	2019-20	2020-21 to 2021-22	2
8	J&K Infrastructure Development Finance Corporation Private Ltd.	2019-20	2020-21 to 2021-22	2
9	J&K Tourism Devleopment Coporation Limited	2019-20	2020-21 to 2021-22	2
10	J&K Forest Development Corporation Limited	2019-20*	2020-21 to 2021-22	2
11	Jammu Power Distribution Corporation Limited	2018-19	2019-20 to 2021-22	3
12	J&K SC/ST/BC Development Coporation Limited	2018-19	2019-20 to 2021-22	3
13	J&K Handicrafts (S&E) Corporation Limited	2018-19	2019-20 to 2021-22	3
14	J&K Handloom Development Corporation Limited	2018-19	2019-20 to 2021-22	3
15	J&K Projects Construction Coporation Limited	2018-19	2019-20 to 2021-22	3
16	Kashmir Power Distribution Corporation Limited	2018-19	2019-20 to 2021-22	3
17	J&K Power Transmission Corporation Limited	2018-19	2019-20 to 2021-22	3
18	Srinagar Smart City Limited	2018-19	2019-20 to 2021-22	3
19	J&K Agro Industries Development Corpoartion Limited	2018-19	2019-20 to 2021-22	3
20	J&K Industries Ltd	2018-19*	2019-20 to 2021-22	3
21	J&K Power Corporation Limited	2018-19*	2019-20 to 2021-22	3
22	J&K Small Scale Industries Development Corporation Limited	2016-17	2017-18 to 2021-22	5
23	J&K Horticulture Produce Marketing and Processing Corporation Ltd.	2016-17	2017-18 to 2021-22	5
24	J&K Power Development Corporation Limited	2015-16	2016-17 to 2021-22	6
25	J&K Police Housing Coporation Limited	2014-15	2015-16 to 2021-22	7
26	J&K State Industrial Development Corporation Limited	2013-14	2014-15 to 2021-22	8
27	J&K Cable Car Corporation Limited	2013-14	2014-15 to 2021-22	8
28	J&K Cements Ltd	2011-12	2012-13 to 2021-22	10

29	J&K Minerals Ltd	2010-11	2011-12 to 2021-22	11
30	Jammu and Kashmir Overseas Employment Corporation Limited	2010-11	2011-12 to 2021-22	11
31	J&K Medical Supplies Corporation Ltd.	-	2014-15 to 2021-22	8
32	J&K Entrepreneurship Development Institute	-	2018-19 to 2021-22	4
33	J&K International Trade Centre	-	2014-15 to 2021-22	8
34	J&K Road Development Corporation Limited	-	2014-15 to 2021-22	8
35	Jammu Mass Rapid Transit Corporation Limited	-	2019-20 to 2021-22	3
36	Srinagar Mass Rapid Transit Corporation Limited	-	2019-20 to 2021-22	3
37	J&K Assets Reconstruction Corporation Limited	-	2017-18 to 2021-22	5
Total				154
	<i>*Process of audit of accounts of all State PSUs has been completed except in respect of State PSUs at S.No. 4, 10, 20 and 21.</i>			