

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

Sl.No	Name of State PSUs	Year upto which Financial Statement have been received	Period for which Financial Statements are pending	Number of Financial Statements pending
1	Additional Skill Acquisition Programme Kerala	Accounts not received	Appointment letter received for the year 2021-22	0
2	Aralam Farming Corporation (Kerala) Limited.	2017-18	2018-19 to 2020-21	3
3	Bhavanam Foundation Kerala Ltd	2020-21	NIL	0
4	Clean Kerala Company Limited	2016-17	2017-18 to 2020-21	4
5	Cochin Smart Mission Limited	2020-21	Nil	0
6	Impact Kerala Limited, Thiruvananthapuram	2020-21	NIL	0
7	KAICO	2015-16	2016-17 to 2020-21	5
8	KAMCO	2020-21	Nil	0
9	Kerala Academy for Skills Excellence	2019-20	2020-21	1
10	Kerala Aqua Ventures International Ltd.	2018-19	2019-20 to 2020-21	2
11	Kerala Feeds Ltd.	2020-21	Nil	0
12	Kerala Infrastructure and Technology for Education	2020-21	Nil	0
13	Kerala Irrigation Infrastructure Development Corporation Limited	2016-17	2017-18 to 2020-21	4
14	Kerala Land Development Corporation Ltd.	2019-20	2020-21	1
15	Kerala Livestock Development Board Limited	2016-17	2017-18 to 2020-21	4
16	Kerala Medical Services Corporation Limited.	2015-16	2016-17 to 2020-21	5
17	Kerala Police Housing & Construction Corporation Limited.	2020-21	Nil	0
18	Kerala Shipping and Inland Navigation Corporation Ltd.	2019-20	2020-21	1
19	Kerala State Backward Classes Development Corporation Limited.	2020-21	Nil	0
20	Kerala State Civil Supplies Corporation Limited (SUPPLYCO)	2016-17	2017-18 to 2020-21	4
21	Kerala State Coastal Area Development Corporation Ltd.	2018-19	2019-20 to 2020-21	2
22	Kerala State Coconut Development Corporation Ltd.	2017-18	2018-19 to 2020-21	3
23	Kerala State Development Corporation for Christian Converts from Scheduled Castes and the Recommended Communities Limited.	2018-19	2019-20 to 2020-21	2
24	Kerala State Development Corporation of Scheduled Castes and Scheduled Tribes Limited.	2020-21	Nil	0
25	Kerala State Ex-Servicemen Development & Rehabilitation Corporation Limited.	2020-21	NIL	0
26	Kerala State Handicapped Persons Welfare Corporation Limited.	2017-18	2018-19 to 2020-21	3
27	Kerala State Horticultural Products Development Corporation Ltd.	2018-19	2019-20 to 2020-21	2
28	Kerala State Housing Development Finance Corporation Limited	2013-14	2014-15 to 2020-21	7
29	Kerala State Minorities Development Finance Corporation Ltd.	2019-20	2020-21	1
30	Kerala State Pottery Manufacturing, Marketing and Welfare Development Corporation	2019-20	2020-21	1
31	Kerala State Poultry Development Corporation Limited	2015-16	2016-17 to 2020-21	5
32	Kerala State Welfare Corporation for Forward Communities	2018-19	2019-20 to 2020-21	2

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33	Kerala State Women's Development Corporation Limited.	2019-20	2020-21	1
34	Kerala Urban and Rural Development Finance Corporation Limited.	2018-19	2019-20 to 2020-21	2
35	Meat Products of India	2018-19	2020-21	1
36	Norka Roots.	2019-20	Nil	0
37	Oil Palm India Limited	2021-22	NIL	0
38	Overseas Development and Employment Promotion Consultants Limited.	2021-22	Nil	0
39	Overseas Keralites Investment and Holding Limited, Thiruvananthapuram	2020-21	NIL	0
40	Pharmaceutical Corporation(IM) Kerala Limited.	2021-22	NIL	0
41	Reststop Private Limited	2020-21	NIL	0
42	Smart City, Thiruvananthapuram Limited	2021-22	Nil	0
43	Sports Kerala Foundation (Sports & Youth Affairs Dept)- <i>Newly formed company</i>	Accounts not being received	Appointment letter received for the year 2021-22	0
44	The Plantation Corporation of Kerala Limited	2019-20	2020-21	1
45	The Rehabilitation Plantations Limited.	2021-22	Nil	0
46	The State Farming Corporation of Kerala Ltd	2021-22	NIL	0
47	Trivandrum Engineering Science & Technology Research Park	2020-21	NIL	0
48	Vazhakulam Agro & Fruit Processing Co. Ltd.	2020-21	NIL	0
49	Kerala Premo Pipe Factory Limited	Account not being received	1985-86 to 2020-21	36
50	Kerala School Teachers and Non-Teaching Staff Welfare Corporation Limited.	2007-08	2008-09 to 2020-21	13

Status of financial statements of State ABs being audited under section 19(2),19(3),20(1) of the CAG's (DPC) Act, 1971 as on 30 September 2022

Sl.No	Name of State PSUs	Year upto which Financial Statement have been received	Period for which Financial Statements are pending	Number of Financial Statements pending
1	Kerala Real Estate Regulatory Authority	2020-21	2021-22	1
2	Kerala Institute of Labour and Employment (KILE)	2019-20	2020-21 to 2021-22	2
3	Kerala Building & Other Construction Workers Welfare Board, Thiruvananthapuram	2020-21	2021-22	1
4	Kerala Warehousing Corporation	2020-21	2021-22	1
5	Kerala State Legal Services Authority, Ernakulam.	2017-18	2018-19 to 2021-22	4
6	Permanent Lok Adalath, Thiruvananthapuram	2021-22		0
7	Permanent Lok Adalath, Ernakulam	2019-20	2020-21,2021-22	2
8	Permanent Lok Adalath, Kozhikode *	2020-21	2021-22	1
9	District Legal Services Authority, Thiruvananthapuram	2018-19	2019-20,2020-21,2021-22	3
10	District Legal Services Authority, Pathanamthitta	2020-21	2021-22	1
11	District Legal Services Authority, Idukki	2020-21	2021-22	1
12	District Legal Services Authority, Thrissur	2021-22		0
13	District Legal Services Authority, Palakkad	2021-22		0
14	District Legal Services Authority, Malappuram	2015-16	2016-17 to 2020-21 & 2021-22	6
15	District Legal Services Authority, Kottayam	2020-21	2021-22	1
16	District Legal Services Authority, Alappuzha	2020-21	2021-22	1
17	District Legal Services Authority, Kasaragod	2021-22		0
18	District Legal Services Authority, Ernakulam	2015-16	2016-17 to 2021-22	6
19	District Legal Services Authority, Kollam	2019-20	2021-22 & 2020-21	2
20	District Legal Services Authority, Kozhikode	2020-21	2021-22	1
21	District Legal Services Authority, Wayanad	2013-14	2014-15 to 2021-22	8
22	District Legal Services Authority, Kannur.	2018-19	2019-20 and 2021-22	3
23	Kerala State Human Rights Commission	2018-19	2019-20 to 2021-22	3
24	Kerala State Commission for Protection of Child Rights (CPCR)	2020-21	2021-22	1
25	Kerala State Commission for Scheduled Castes and Scheduled Tribes	2020-21	2007-08 to 2012-13	6
26	Kerala State Commission for Backward Classes, Thiruvananthapuram	2021-22	Nil	0
27	Kerala State Commission for Economically Backward Classes among Forward Communities, Thiruvananthapuram. (to be taken up for audit)		Accounts not yet received	