

Maharashtra**Status of Finalization of Financial Statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 31 March 2023**

S. No.	Name of State PSUs	Year upto which Financial Statement received and audited	Period for which Financial Statements are pending	Number of Financial Statements pending
1	Mahila Arthik Vikas Mahamandal	2021-22	-	0
2	Lokshahir Annabhau Sathe Development Corporation Limited	2009-10	2010-22	12
3	Maharashtra Rajya Itar Magas Vargiya Vitta Ani Vikas Mahamandal Limited	2019-20	2020-22	2
4	Maharashtra State Handicapped Finance and Development Corporation Limited	2012-13	2013-22	9
5	Mahatma Phule Backward Class Development Corporation Limited	2020-21	2021-22	1
6	Sant Rohidas Leather Industries & Charmakar Development Corporation Limited	2018-19	2019-22	3
7	Shamrao Peje Kokan Itar Magasvarg Aarthik Vikas Mahamandal Limited	2019-20	2020-22	2
8	Vasantrao Naik Vimukta Jatis & Nomadic Tribes Development Corporation Limited	2013-14	2014-22	8
9	Dr. Babasaheb Ambedkar Samta Pratisthan	2018-19	2019-22	3
10	Shabari Adiwasi Vitta Va Vikas Mahamandal Maryadit	2019-20	2020-22	2
11	Maulana Azad Alpasankyak Arthik Vikas Mahamandal Limited	2012-13	2013-22	9
12	Maharashtra Ex-Servicemen Corporation Limited	2018-19	2019-22	3

13	Haffkine Ajintha Pharmaceuticals Limited	2021-22	-	0
14	Haffkine Bio-Pharmaceutical Corporation Limited	2021-22	-	0
15	Mahatma Jyotiba Phule Research & Training Institute	2021-22	-	0
16	Mahatma Phule Renewable Energy & Infrastructure Technology Limited*	<i>First accounts awaited</i>	-	1
17	SPPU Research Park Foundation	<i>First accounts awaited</i>	-	2
18	SPPU Edutech Foundation	<i>First accounts awaited</i>	-	2
19	Annasaheb Patil Arthik Magas Vikas Mahamandal Maryadit	2010-11	2011-22	11
20	The Maharashtra Agro Industries Development Corporation Limited\$	2020-21	2021-22	1
21	Maharashtra Insecticides Limited	2020-21	2021-22	1
22	Maharashtra State Seeds Corporation Limited	2021-22	-	0
23	The Maharashtra Fisheries Development Corporation Limited	2015-16	2016-22	6
24	Punyashloka Ahilyadevi Maharashtra Mendi Va Sheli Vikas Mahamandal Limited	2020-21	2021-22	1
25	Maharashtra Co-operative Development Corporation Limited.	2020-21	2021-22	1
26	Maharashtra Patbandhare Vittiya Company Limited	2012-13	2013-22	9
27	Waghadi Nadi Punarjeevan Foundation Ltd	<i>First accounts awaited</i>	-	1
28	City and Industrial Development Corporation of Maharashtra Limited	2019-20	2020-22	2
29	Maharashtra Urban Infrastructure Development Company Limited	2021-22	-	0

30	Maharashtra Urban Infrastructure Fund Trustee Company Limited	2021-22	-	0
31	Village Social Transformation Formation	2021-22	-	0
32	Shivshahi Punarvasan Prkalp Limited	2018-19	2019-22	3
33	Maha Mumbai Metro (M3) Operation Corporation Limited	2021-22	-	0
34	Kolhapur Chitranagri Mahamandal Limited	2003-04	2004-22	18
35	Maharashtra Film, Stage and Cultural Development Corporation Limited\$\$	2021-22	-	0
36	Maharashtra Tourism Development Corporation Limited	2017-18	2018-22	4
37	Mahatourism Corporation Limited	2017-18	2018-22	4
38	The Maharashtra Land Development Corporation Limited	2020-21	2021-22	1
39	Maharashtra State Housing Corporation Limited	2020-21	2021-22	1
40	Aurangabad Power Company Limited	2021-22	0	0
41	Dhopave Coastal Power Limited	2021-22	0	0
42	Mahagenco Ash Management Services Limited	2021-22	0	0
43	M.S.E.B. Holding Company Limited	2021-22	0	0
44	Maharashtra Power Development Corporation Limited	2021-22	0	0
45	Maharashtra State Electricity Distribution Company Limited	2021-22	0	0
46	Maharashtra State Electricity Transmission Company Limited	2021-22	0	0
47	Maharashtra State Power Generation Company Limited	2021-22	0	0
48	Maharashtra Small Scale Industries Development Corporation Limited	2019-20	2020-21 to 2021-22	2

49	Maharashtra State Handlooms Corporation Limited	2020-21	2021-22	1
50	Aurangabad Industrial Township Limited	2020-21	2021-22	1
51	Development Corporation of Konkan Limited	2021-22	0	0
52	Western Maharashtra Development Corporation Limited	2021-22	0	0
53	Mahaguj Collieries Limited	2021-22	0	0
54	Maharashtra Petrochemicals Corporation Limited	2021-22	0	0
55	Maharashtra State Mining Corporation Limited	2021-22	0	0
56	Maharashtra State Powerlooms Corporation Limited	2021-22	0	0
57	Mahatamil Collieries Limited	2020-21	2021-22	1
58	MSMC Adkoli Natural Resources Limited	2021-22	0	0
59	MSMC Warora Collieries Limited	2010-11	2011-12 to 2021-22	11
60	Krupanidhi Limited	2020-21	2021-22	1
61	AITL Auric Skill Foundation	First Accounts awaited		
62	Dairy Development Corporation of Marathwada Limited	2021-22	0	0
63	Ellora Milk Products Limited	2021-22	0	0
64	Parbhani Krishi Go-samvardhan Limited	2021-22	0	0
65	Development Corporation of Vidarbha Limited	2021-22	0	0
66	Maharashtra Industrial Gas Transmission Company Limited	First Accounts awaited		
67	Marathwada Development Corporation Limited	2021-22	0	0

68	Godavari Garments Limited	2021-22	0	0
69	Kinwat Roofing Tiles Limited	2021-22	0	0
70	Maharashtra Electronics Corporation Limited	2017-18	2018-19 to 2021-22	4
71	Maharashtra State Textile Corporation Limited	2021-22	0	0
72	Marathwada Ceramic Complex Limited	2021-22	0	0
73	The Pratap Spinning, Weaving and Manufacturing Company Limited	2021-22	0	0
74	Leather Industries Corporation of Marathwada Limited	2021-22	0	0
75	Nagpur Mass Transport Com Ltd. Mumbai	2021-22	0	0
76	Pune (Purandar) International Airport Ltd.	2020-21	2021-22	1
77	MADC, Mumbai (Standalone)	2020-21	2021-22	1
78	MIHAN India Ltd. Nagpur	2021-22	0	0
79	Nagpur Flying Club	2021-22	0	0
80	FDCM (1.Standalon, 2.Consolidated)	2021-22	--	NIL
81	FDCM Gorewada Zoo	2021-22	--	NIL
82	Maharashtra State Forming Corporation Ltd.	2019-20	2020-21, 2021-22	2
83	Maharashtra Bamboo Promotion Foundation	2021-22	--	Nil
84	Nagpur Mumbai Super Communication Express Way	2021-22	--	Nil
85	Varsova Bandra Sea Link Ltd.	2020-21	2021-22	1
86	MSRDC Ltd. (1.Standalone, 2. Consolidation)	2017-18	2018-19, 2019-20, 2020-21, 2021-22	8 (4 Standalone, 4 Consolidated)

87	Thane Creek Bridge Infrastructure Ltd.	2021-22	--	Nil
88	Mumbai Pune Express Way Ltd.	2020-21	2021-22	1
89	Mahasamruddhi Renewable Energy Ltd.	2021-22	--	Nil
90	MSRDC Sea Link Ltd.	2020-21	2021-22	1
91	MSRDC Tunnels Ltd.	2021-22	--	Nil
92	MSRDC Infrastructurre Project Ltd.	2021-22	--	Nil
93	MAFCO Ltd.	2018-19	2019-20, 2020-21 & 2021-22	3
94	Maharashtra Vikrikar Rokhe Pradhikaran Ltd.	2017-18	2018-19 to 2021-22	4
95	Chhatrapati Shahu Maharaj Research, Training and Human Development Institute, Pune (SARTHI)	2019-20 & 2020-21	2021-22	1
96	MAHA ARC Ltd.	—	Newly incorporated PSU	Nil
97	Maharashtra Information Technology Corporation Ltd., Mumbai	2020-21	2021-22	1
98	Maharashtra State Police Housing and Welfare Corporation Ltd., Mumbai	2021-22	Nil	Nil

* Mahatma Phule Renewable Energy & Infrastructure Technology Limited - new addition

§ The Maharashtra Agro Industries Development Corporation Limited 2020-21 received on 21.03.2023 and is under process

§§ Maharashtra Film, Stage and Cultural Development Corporation Limited 2021-22 received on 14.02.2023 and comments issued on 10.04.2023 (current quarter)