

**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 30 September 2022**

<b>S. No.</b>	<b>Name of State PSUs</b>	<b>Year upto which Financial Statement received and audited</b>	<b>Period for which Financial Statements are pending</b>	<b>Number of Financial Statements pending</b>
1	Mahila Arthik Vikas Mahamandal	2020-21	2021-22	1
2	Lokshahir Annabhau Sathe Development Corporation Limited	2009-10	2010-22	12
3	Maharashtra Rajya Itar Magas Vargiya Vitta Ani Vikas Mahamandal Limited	2018-19	2019-22	3
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	2018-19	2019-22	3
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	2018-19	2019-22	3
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	2020-21	2021-22	1
14	Haffkine Bio-Pharmaceutical Corporation Limited	2020-21	2021-22	1
15	Mahatma Jyotiba Phule Research & Training Institute	2020-21	2021-22	1
16	SPPU Research Park Foundation	<i>First accounts awaited</i>	-	2
17	SPPU Edutech Foundation	<i>First accounts awaited</i>	-	2
18	Annasaheb Patil Arthik Magas Vikas Mahamandal Maryadit	2010-11	2011-22	11
19	The Maharashtra Agro Industries Development Corporation Limited	2019-20	2020-22	2
20	Maharashtra Insecticides Limited	2018-19	2019-22	3
21	Maharashtra State Seeds Corporation Limited	2020-21	2021-22	1
22	The Maharashtra Fisheries Development Corporation Limited	2015-16	2016-22	6
23	Punyashloka Ahilyadevi Maharashtra Mendi Va Sheli Vikas Mahamandal Limited	2020-21	2021-22	1
24	Maharashtra Co-operative Development Corporation Limited.	2020-21	2021-22	1
25	Maharashtra Patbandhare Vittiya Company Limited	2012-13	2013-22	9
26	Waghadi Nadi Punarjeevan Foundation Ltd	<i>New PSU/ First accounts awaited</i>		1
27	City and Industrial Development Corporation of Maharashtra Limited	2018-19	2019-22	3

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28	Maharashtra Urban Infrastructure Development Company Limited	2021-22		
29	Maharashtra Urban Infrastructure Fund Trustee Company Limited	2021-22		
30	Village Social Transformation Formation	2021-22		
31	Shivshahi Punarvasan Prakalp Limited	2018-19	2019-22	3
32	Maha Mumbai Metro (M3) Operation Corporation Limited	2021-22		
33	Kolhapur Chitranagri Mahamandal Limited	2003-04	2004-22	18
34	Maharashtra Film, Stage and Cultural Development Corporation Limited	2020-21	2021-22	1
35	Maharashtra Tourism Development Corporation Limited	2017-18	2018-22	4
36	Mahatourism Corporation Limited	2017-18	2018-22	4
37	The Maharashtra Land Development Corporation Limited	2020-21	2021-22	1
38	Maharashtra State Housing Corporation Limited	2019-20	2020-22	2
39	Aurangabad Power Company Limited	2020-21	2021-22	1
40	Dhopave Coastal Power Limited	2021-22	NA	0
41	Mahagenco Ash Management Services Limited	2021-22	NA	0
42	M.S.E.B. Holding Company Limited	2020-21	2021-22	1
43	Maharashtra Power Development Corporation Limited	2021-22	NA	0
44	Maharashtra State Electricity Distribution Company Limited	2020-21	2021-22	1
45	Maharashtra State Electricity Transmission Company Limited	2020-21	2021-22	1
46	Maharashtra State Power Generation Company Limited	2021-22	NA	0
47	Maharashtra State Mining Corporation Limited	2020-21	2021-22	1
48	Mahaguj Collieries Limited	2021-22	NA	0
49	Maha Tamil Collieries Limited	2020-21	2021-22	1
50	MSMC Adkoli Natural Resources Limited	2021-22	NA	0
51	MSMC Warora Collieries Limited	2010-11	2011-12 to 2021-22	11
52	Development Corporation of Konkan Limited	2020-21	2021-22	1
53	Western Maharashtra Development Corporation Limited	2020-21	2021-22	1
54	Maharashtra Petrochemicals Corporation Limited	2020-21	2021-22	1
55	Krupanidhi Limited	2019-20	2020-21 & 2021-22	2
56	Dairy Development Corporation of Marathwada Limited	2020-21	2021-22	1
57	Ellora Milk Products Limited	2020-21	2021-22	1
58	Parbhani Krishi Go-samvardhan Limited	2020-21	2021-22	1
59	Development Corporation of Vidarbha Limited	2021-22	NA	0

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60	Maharashtra Industrial Gas Transmission Company Limited	FAA (No accounts received since inception)	2007-08 to 2021-22	14
61	Marathwada Development Corporation Limited	2020-21	2021-22	1
62	Godavari Garments Limited	2020-21	2021-22	1
63	Kinwat Roofing Tiles Limited (Subsidiary)	2020-21	2021-22	1
64	Maharashtra Electronics Corporation Limited	2017-18	2018-19 to 2021-22	4
65	Marathwada Ceramic Complex Limited	2020-21	2021-22	1
66	Leather Industries Corporation of Marathwada Limited	2020-21	2021-22	1
67	Maharashtra Small Scale Industries Development Corporation Limited	2019-20	2020-21 & 2021-22	2
68	Aurangabad Industrial Township Limited	2020-21	2021-22	1
69	AITL Auric Skill Foundation	FAA	2020-21 & 2021-22	2
70	Maharashtra State Powerlooms Corporation Limited	2020-21	2021-22	1
71	Maharashtra State Textile Corporation Limited	2020-21	2021-22	1
72	The Pratap Spinning, Weaving and Manufacturing Company Limited	2021-22	NA	0
73	Maharashtra State Handlooms Corporation Limited	2021-22	NA	0
74	Nagpur Mass Transport Company Pvt. Ltd., Mumbai	2020-21	2021-22	1
75	MIHAN India Ltd, Nagpur	2020-21	2021-22	1
76	Maharashtra Airport Development Company Ltd., Mumbai	2020-21	2021-22	1
77	Pune (Purandar) International Airport Ltd., Pune	2020-21	2021-22	1
78	Nagpur Flying Club, Nagpur	2020-21	2021-22	1
79	Forest Development Corporation of Maharashtra Limited.	2020-21	2021-22	1
80	FDCM ESSEL World Gorewada Zoo Pvt. Ltd.(JV of FDCM and Esselworld)	2020-21	2021-22	1
81	Maharashtra Bamboo Promotion Foundation.	2020-21	2021-22	1
82	Maharashtra State Farming Corporation Limited.	2018-19	2019-20, 2020-21 & 2021-22	3
83	Nagpur Mumbai Super Communication Expressway Limited.	2020-21	2021-22	1
84	Mumbai Pune Expressway Limited.	2020-21	2021-22	1
85	Versova Bandra Sea link Limited.	2020-21	2021-22	1
86	MSRDC Sea link.	2020-21	2021-22	1
87	MSRDC Tunnels Limited.	2020-21	2021-22	1
88	Thane Creek Bridge Infrastructure Limited.	2020-21	2021-22	1
89	Mahasamruddhi Renewal Energy Limited	2020-21	2021-22	1

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<b>90</b>	Maharashtra State Road Development Corporation (MSRDC)	2017-18	2018-19, 2019-20, 2020-21 & 2021-22	4
<b>91</b>	MSRDC Infrastructure Project Limited	2020-21	2021-22	1
<b>92</b>	MAFCO Limited	2018-19	2019-20 to 2021-22	3
<b>93</b>	Maharashtra Vikrikar Rokhe Pradhikaran Limited	2017-18	2018-19 to 2021-22	4
<b>94</b>	Maharashtra Information Technology Corporation Limited, Mumbai	2019-20	2020-21 & 2021-22	2
<b>95</b>	Maharashtra State Police Housing & Welfare Corporation Limited, Mumbai	2020-21	2021-22	1
<b>96</b>	Chhatrapati Shahu Maharaj Research, Training and Human Development Institute, Pune (SARTHI)	2019-20 & 2020-21	2021-22	1

**Process of audit of accounts of all state PSUs have been completed except in respect of State PSUs at Sl. No. 19, 23,28,29,30,32 and 37**

**Three PSUs namely Vidarbha Quality Seeds Limited, The Gondwana Paints and Minerals Ltd and Vidarbha Tanneries Limited have been excluded as these PSUs have been dissolved.**