

Meghalaya

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				
Sl. No.	Name of State PSUs	Year upto which Financial Statements have been received*	Period for which Financial Statements are pending	Number of Financial statements pending
1	Meghalaya Government Construction Corporation Limited (PSU)	2021-22	2022-23	1
2	Meghalayan Medical Drugs and Services Limited (New Unit)	First Accounts not received	2022-23	1
3	Mawmluh Cherra Cements Limited (MCCL)	2019-20	2020-21 to 2022-23	3
4	Meghalaya Energy Corporation Limited (MeECL) (Standalone)	2021-22	2022-23	1
5	Meghalaya Energy Corporation Limited (MeECL) (Consolidated)	2021-22	2022-23	1
6	Meghalaya Power Generation Corporation Limited (MePGCL)	2021-22	2022-23	1
7	Meghalaya Power Transmission Corporation Limited (MePTCL)	2021-22	2022-23	1
8	Meghalaya Power Distribution Corporation Limited (MePDCL)	2021-22	2022-23	1
9	Meghalaya Handloom & Handicrafts Development Corporation Limited (MHHDC)	2021-22	2022-23	1
10	Meghalaya Industrial Development Corporation Limited (MIDCL)	2020-21	2021-22 & 2022-23	2
11	Meghalaya Bamboo Chips Limited (MBCL)	2022-23	-	-
12	Meghalaya Electronics Development Corporation Limited (MEDCL)	2021-22	2022-23	1
13	Meghalaya Infratech Consultancy and Innovation Limited (MICIL)	2021-22	2022-23	1
14	Meghalaya Mineral Development Corporation Limited (MMDC)	2021-22	2022-23	1
15	Shillong Smart City (SSC)	2021-22	2022-23	1
16	Meghalaya Tourism Development Corporation Limited (MTDC)	2018-19	2019-20 to 2022-23	4
17	Meghalaya State Warehousing Corporation Limited (MSWC)	2022-23	-	-
18	Meghalaya Transport Corporation (MTC)	2015-16	2016-17 to 2022-23	7
19	Forest Development Corporation of Meghalaya Ltd.	2018-19	2019-20 to 2022-23	4
20	Meghalaya Basin Management Agency	2021-22	2022-23	1
21	Meghalaya Infrastructure Development and Finance Corporation Limited Meghalaya	2020-21	2021-22 & 2022-23	2
22	Meghalayan Age Limited	2020-21	2021-22 & 2022-23	2
23	Livelihood Improvement Finance Company of Meghalaya (LIFCOM)	First Accounts not received	2018-19 to 2022-23	5

*Process of audit of accounts of all State PSUs has been completed except in respect of State PSUs at Sl. No. 11(Programmed)