

Nagaland

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 up to which Financial Statement have been received*	Period for which Financial Statements are pending	Number of Financial Statements pending
1	Nagaland Industrial Development Corporation Ltd., Dimapur	2021-22	2022-23	1
2	Nagaland Handloom & Handicrafts Development Corporation Ltd., Dimapur	2019-20	2020-21 to 2022-23	3
3	Nagaland Hotels Ltd. Dimapur	2017-18	2018-19 to 2022-23	5
4	Nagaland State Mineral Development Corporation Ltd., Kohima	2020-21	2021-22 & 2022-23	2
5	Kohima Smart City Development Corporation Ltd. Kohima, Nagaland	Accounts not submitted since inception	2017-18 to 2022-23	6
6	Nagaland Industrial Raw Material & Supply Corporation Ltd., Dimapur (NIRMSC)	2018-19	2019-20 to 2022-23	4
7	Nagaland Sugar Mills Company Ltd., (NSMCL)	2001-02	2002-03 to 2022-23	21

*NB: Process of audit of accounts of all PSUs completed.