

Rajasthan

Status of Financial Statements of State PSUs 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 Statement have been received	Period for which Financial Statements are pending	Number of Financial Statements pending
1	Jaipur Smart City Limited	2020-21	2021-22 to 2022-23	2
2	Ajmer Smart City Limited	-	2019-20 to 2022-23	4
3	Kota Smart City Limited	2020-21	2021-22 to 2022-23	2
4	Uaipur Smart City Limited	2021-22	2022-23	1
5	Rajasthan Urban Drinking Water Sewerage & Infrastructure Corporation Limited	2022-23	-	-
6	Jaipur Metro Rail Corporation	2022-23	-	-
7	Kota Bus Services Limited	-	2021-22 to 2022-23	2
8	Rajasthan Police Infrastructure Development Corporation Limited	2021-22	2022-23	1
9	Rajasthan Medical Services Corporation Limited, Jaipur	2021-22	2022-23	1
10	Rajasthan Ex-Serviceman Corporation Limited, Jaipur	2022-23	-	-
11	Rajasthan Skill and Livelihoods Development Corporation, Jaipur	2021-22	2022-23	-
12	Rajasthan State Power Finance and Financial Services Corporation Limited	2022-23	-	-
13	Rajasthan State Beverages Corporation Limited	2021-22	2022-23	1
14	Rajasthan State Ganganagar Sugar Mills Limited	2021-22	2022-23	1
15	Rajasthan Financial Services Delivery Limited	2022-23	-	-
16	Ajmer vidyut Vitran Nigam Limited	2022-23	Nil	0
17	Jaipur Vidyut Vitran Nigam Limited	2022-23	Nil	0

18	Jodhpur Vidyut Vitran Nigam Limited	2022-23	Nil	0
19	Rajasthan Rajya Vidyut Utpadan Nigam Limited	2022-23	Nil	0
20	Rajasthan Rajya Vidyut Prasaran Nigam Limited	2022-23	Nil	0
21	Rajasthan Urja Vikas Nigam Limited	2022-23	Nil	0
22	Barmer Thermal Power Company Limited	2022-23	Nil	0
23	Banswara Thermal Power Company Limited	2022-23	Nil	0
24	Sangod Transmission Service Limited	2022-23	Nil	0
25	Chhabra Power Limited	2022-23	Nil	0
26	Dholopur Gas Power Limited	2022-23	Nil	0
27	Giral Lignite Power Limited	2022-23	Nil	0
28	Rajasthan Renewable Energy Corporation Limited	2021-22	2022-23	1
29	Rajasthan Solar Park Development company Limited	2021-22	2022-23	1
30	Rajasthan State Industrial Development and Inverstment Corporation Limited	2022-23	Nil	0
31	Rajasthan Small Industries Corporation Limited	2021-22	2022-23	1
32	Rajasthan State Handloom Development Corporation Limited	2020-21	2021-22, 2022-23	2
33	Rajasthan State Mines & Minerals Limited	2020-21	2021-22, 2022-23	2
34	Barmer Lignite Mining comapany Limited	2021-22	2022-23	1
35	Rajasthan State Petroleum Corporation Limited	2020-21	2021-22, 2022-23	2
36	Rajasthan State Gas Limited	2022-23	Nil	0
37	RajComp Info Services Limited	2021-22	2022-23	1
38	Rajasthan State Road Development corporation & construction Limited	2021-22	2022-23	1
39	Rajasthan Civil Aviation Corporation limited	2021-22	2022-23	1
40	Rajasthan Industrial Corridors Development Corporation Limited	2022-23	Nil	0

41	Rajasthan State Forest Development Corporation	Company was incorporated on 16.12.2020 and instruction for supplementary audit has been received vide HQ's letter dated 14.11.2022.	2020-21, 2021-22, 2022-23	3
42	Rajasthan Tourism Development corporation	2018-19	2019-20, 2020-21, 2021-22, 2022-23	4
43	Rajasthan State Hotel corporation Limited	2016-17	2017-18, 2018-19, 2019-20, 2020-21, 2021-22, 2022-23	6
44	Rajasthan Jal Vikas Nigam Limited	2021-22	2022-23	1
45	Rajasthan State Seeds Corporation Limited	2021-22	2022-23	1
46	Rajasthan State Food & Civil Supplies corporation Limited	2016-17	2017-18, 2018-19, 2019-20, 2020-21, 2021-22, 2022-23	6
47	Rajasthan State Agro Industries Corporation Limited	2014-15	2015-16, 2016-17, 2017-18, 2018-19, 2019-20, 2020-21, 2021-22, 2022-23	8
48	Eastern Rajasthan Canal Project corporation Limited	Company was incorporated on 04.08.2022 and instruction for supplementary audit has been received vide HQ's letter dated 24.11.2022.	2022-23	1
49	Rajasthan State Warehousing Corporation Limited	2021-22	2022-23	1
50	Rajasthan Finacial Corporation	2022-23	Nil	0
51	Rajasthan State Road Transport Corporation	2020-21	2021-22, 2022-23	2