

| KERALA                                                                                                                                        |                                                                                                                            |                                                         |                                                   |                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------|----------------------------------------|
| Status of financial statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 31 <sup>st</sup> March 2025 |                                                                                                                            |                                                         |                                                   |                                        |
| 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                                                                                                                                             | Additional Skill Acquisition Programme Kerala                                                                              | 2023-24                                                 | Nil                                               | 0                                      |
| 2                                                                                                                                             | Aralam Farming Corporation (Kerala) Limited.                                                                               | 2018-19                                                 | 2019-20 to 2023-24                                | 5                                      |
| 3                                                                                                                                             | Bhavanam Foundation Kerala Ltd                                                                                             | 2022-23                                                 | 2023-24                                           | 1                                      |
| 4                                                                                                                                             | Clean Kerala Company Limited                                                                                               | 2017-18                                                 | 2018-19 to 2023-24                                | 6                                      |
| 5                                                                                                                                             | Cochin Smart Mission Limited                                                                                               | 2023-24                                                 | Nil                                               | 0                                      |
| 6                                                                                                                                             | Impact Kerala Limited, Thiruvananthapuram                                                                                  | 2022-23                                                 | 2023-24                                           | 1                                      |
| 7                                                                                                                                             | KAICO                                                                                                                      | 2020-21                                                 | 2021-22 to 2023-24                                | 3                                      |
| 8                                                                                                                                             | KAMCO                                                                                                                      | 2022-23                                                 | 2023-24                                           | 1                                      |
| 9                                                                                                                                             | Kerala Academy for Skills Excellence                                                                                       | 2022-23                                                 | 2023-24                                           | 1                                      |
| 10                                                                                                                                            | Kerala Aqua Ventures International Ltd.                                                                                    | 2020-21                                                 | 2021-22 to 2023-24                                | 3                                      |
| 11                                                                                                                                            | Kerala Feeds Ltd.                                                                                                          | 2021-22                                                 | 2022-23 & 2023-24                                 | 2                                      |
| 12                                                                                                                                            | Kerala Infrastructure and Technology for Education                                                                         | 2023-24                                                 | Nil                                               | 0                                      |
| 13                                                                                                                                            | Kerala Irrigation Infrastructure Development Corporation Limited                                                           | 2020-21                                                 | 2021-22 to 2023-24                                | 3                                      |
| 14                                                                                                                                            | Kerala Land Development Corporation Ltd.                                                                                   | 2021-22                                                 | 2022-23& 2023-24                                  | 2                                      |
| 15                                                                                                                                            | Kerala Livestock Development Board Limited                                                                                 | 2018-19                                                 | 2019-20 to 2023-24                                | 5                                      |
| 16                                                                                                                                            | Kerala Medical Services Corporation Limited.                                                                               | 2016-17                                                 | 2017-18 to 2023-24                                | 7                                      |
| 17                                                                                                                                            | Kerala Police Housing & Construction Corporation Limited.                                                                  | 2022-23                                                 | 2023-24                                           | 1                                      |
| 18                                                                                                                                            | Kerala Shipping and Inland Navigation Corporation Ltd.                                                                     | 2022-23                                                 | 2023-24                                           | 1                                      |
| 19                                                                                                                                            | Kerala State Backward Classes Development Corporation Limited.                                                             | 2022-23                                                 | 2023-24                                           | 1                                      |
| 20                                                                                                                                            | Kerala State Civil Supplies Corporation Limited (SUPPLYCO)                                                                 | 2019-20                                                 | 2020-21 to 2023-24                                | 4                                      |
| 21                                                                                                                                            | Kerala State Coastal Area Development Corporation Ltd.                                                                     | 2020-21                                                 | 2021-22 to 2023-24                                | 3                                      |
| 22                                                                                                                                            | Kerala State Coconut Development Corporation Ltd.                                                                          | 2021-22                                                 | 2022-23& 2023-24                                  | 2                                      |
| 23                                                                                                                                            | Kerala State Development Corporation for Christian Converts from Scheduled Castes and the Recommended Communities Limited. | 2022-23                                                 | 2023-24                                           | 1                                      |
| 24                                                                                                                                            | Kerala State Development Corporation of Scheduled Castes and Scheduled Tribes Limited.                                     | 2022-23                                                 | 2023-24                                           | 1                                      |
| 25                                                                                                                                            | Kerala State Ex-Servicemen Development & Rehabilitation Corporation Limited.                                               | 2023-24                                                 | NIL                                               | 0                                      |
| 26                                                                                                                                            | Kerala State Handicapped Persons Welfare Corporation Limited.                                                              | 2018-19                                                 | 2019-20 to 2023-24                                | 5                                      |
| 27                                                                                                                                            | Kerala State Horticultural Products Development Corporation Ltd.                                                           | 2020-21                                                 | 2021-22 to 2023-24                                | 3                                      |

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| 28 | Kerala State Housing Development Finance Corporation Limited                           | 2013-14              | 2014-15 to 2023-24<br>(Non working) | 10 |
| 29 | Kerala State Minorities Development Finance Corporation Ltd.                           | 2020-21              | 2021-22 to 2023-24                  | 3  |
| 30 | Kerala State Pottery Manufacturing, Marketing and Welfare Development Corporation Ltd. | 2021-22              | 2022-23 & 2023-24                   | 2  |
| 31 | Kerala State Poultry Development Corporation Limited                                   | 2019-20              | 2020-21 to 2023-24                  | 4  |
| 32 | Kerala State Welfare Corporation for Forward Communities Ltd.                          | 2022-23              | 2023-24                             | 1  |
| 33 | Kerala State Women's Development Corporation Limited.                                  | 2023-24              | Nil                                 | 0  |
| 34 | Kerala Urban and Rural Development Finance Corporation Limited.                        | 2019-20              | 2020-21 to 2023-24                  | 4  |
| 35 | Meat Products of India Ltd.                                                            | 2021-22              | 2022-23 to 2023-24                  | 2  |
| 36 | Norka Roots.                                                                           | 2023-24              | Nil                                 | 0  |
| 37 | Oil Palm India Limited                                                                 | 2023-24              | Nil                                 | 0  |
| 38 | Overseas Development and Employment Promotion Consultants Limited.                     | 2022-23              | 2023-24                             | 1  |
| 39 | Overseas Keralites Investment and Holding Limited, Thiruvananthapuram                  | 2023-24              | Nil                                 | 0  |
| 40 | Pharmaceutical Corporation(IM) Kerala Limited.                                         | 2023-24              | Nil                                 | 0  |
| 41 | Reststop Private Limited                                                               | 2023-24              | Nil                                 | 0  |
| 42 | Smart City, Thiruvananthapuram Limited                                                 | 2021-22              | 2022-23& 2023-24                    | 2  |
| 43 | Sports Kerala Foundation (Sports & Youth Affairs Dept)- <i>Newly formed company</i>    | 2021-22              | 2022-23 & 2023-24                   | 2  |
| 44 | The Plantation Corporation of Kerala Limited                                           | 2020-21              | 2021-22 to 2023-24                  | 3  |
| 45 | The Rehabilitation Plantations Limited.                                                | 2023-24              | Nil                                 | 0  |
| 46 | The State Farming Corporation of Kerala Ltd                                            | 2023-24              | Nil                                 | 0  |
| 47 | Trivandrum Engineering Science & Technology Research Park                              | 2022-23              | 2023-24                             | 1  |
| 48 | Vazhakulam Agro & Fruit Processing Co. Ltd.                                            | 2023-24              | Nil                                 | 0  |
| 49 | Kerala Premo Pipe Factory Limited                                                      | Account not received | 1985-86 to 2023-24<br>(Non working) | 39 |
| 50 | Kerala School Teachers and Non-Teaching Staff Welfare Corporation Limited.             | 2007-08              | 2008-09 to 2023-24<br>(Non working) | 16 |
| 51 | Kerala State Drugs & Pharmaceuticals Limited                                           | 2023-24              | Nil                                 | 0  |
| 52 | Kerala Artisans Development Corporation Limited                                        | 2022-23              | 2023-24                             | 1  |
| 53 | Handicrafts Development Corporation Of Kerala Limited                                  | 2023-24              | Nil                                 | 0  |
| 54 | Kerala Ceramics Limited, Kollam                                                        | 2023-24              | Nil                                 | 0  |
| 55 | Kerala State Bamboo Corporation Limited                                                | 2015-16              | 2016-24                             | 8  |
| 56 | Foam Matting (India) Limited                                                           | 2023-24              | Nil                                 | 0  |
| 57 | Travancore Titanium Products Limited                                                   | 2022-23              | 2023-24                             | 1  |
| 58 | Traco Cable Company Limited                                                            | 2021-22              | 2022-24                             | 2  |
| 59 | Kerala Electrical And Allied Engineering Company Limited                               | 2023-24              | Nil                                 | 0  |

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| 60  | Kerala State Palmyrah Products Development And Worker's Welfare Corporation Limited | 2020-21 | 2021-24 | 3  |
| 61  | Forest Industries (Travancore) Limited                                              | 2021-22 | 2022-24 | 2  |
| 62  | Kerala Automobiles Limited                                                          | 2021-22 | 2022-24 | 2  |
| 63  | Kerala State Handloom Development Corporation Limited                               | 2023-24 | Nil     | 0  |
| 64  | Keltron Component Complex Limited                                                   | 2022-23 | 2023-24 | 1  |
| 65  | Kerala State Coir Corporation Limited                                               | 2022-23 | 2023-24 | 1  |
| 66  | Kerala State Electronic Development Corporation Limited                             | 2022-23 | 2023-24 | 1  |
| 67  | Kerala Small Industries Development Corporation Limited                             | 2022-23 | 2023-24 | 1  |
| 68  | Kerala State Cashew Development Corporation Limited                                 | 2022-23 | 2023-24 | 1  |
| 69  | Trivandrum Spinning Mills Ltd.                                                      | 2022-23 | 2023-24 | 1  |
| 70  | Kinfra Film and Video Park                                                          | 2023-24 | Nil     | 0  |
| 71  | Kerala State Textiles Corporation Limited                                           | 2021-22 | 2022-24 | 2  |
| 72  | Keltron Electro Ceramics Limited                                                    | 2023-24 | Nil     | 0  |
| 73  | Sitaram Textiles Limited                                                            | 2022-23 | 2023-24 | 1  |
| 74  | Kinfra Export Promotion Industrial Parks Limited                                    | 2023-24 | Nil     | 0  |
| 75  | Kinfra International Apparel Parks Limited                                          | 2022-23 | 2023-24 | 1  |
| 76  | Kinesco Power and Utilities Private Limited                                         | 2023-24 | Nil     | 0  |
| 77  | Autokast Limited                                                                    | 2023-24 | Nil     | 0  |
| 78  | Kerala State Industrial Development Corporation Limited                             | 2023-24 | Nil     | 0  |
| 79  | SAIL-SCL Kerala Ltd                                                                 | 2020-21 | 2021-24 | 3  |
| 80  | Steel Industrials Kerala Limited                                                    | 2022-23 | 2023-24 | 1  |
| 81  | Steel and Industrial Forgings Limited                                               | 2023-24 | Nil     | 0  |
| 82  | The Metal Industries Limited                                                        | 2023-24 | Nil     | 0  |
| 83  | Transformers and Electricals Kerala Limited                                         | 2021-22 | 2022-24 | 2  |
| 84  | Kerala Clays and Ceramic Products Limited (KCCP Ltd), Kannur                        | 2023-24 | Nil     | 0  |
| 85  | Kerala State Industrial Enterprises Limited                                         | 2023-24 | Nil     | 0  |
| 86  | Kerala State Mineral Development Corporation Limited                                | 2023-24 | Nil     | 0  |
| 87  | Travancore Cements Limited                                                          | 2021-22 | 2022-24 | 2  |
| 88  | Kerala Minerals and Metals Limited                                                  | 2023-24 | Nil     | 0  |
| 89  | Malabar Cements Limited, Palaghat                                                   | 2023-24 | Nil     | 0  |
| 90  | Travancore Cochin Chemicals Limited, Aluva                                          | 2023-24 | Nil     | 0  |
| 91  | United Electrical Industries Limited, Kollam                                        | 2022-23 | 2023-24 | 1  |
| 92  | Marine Products Infrastructure Development Corporation Limited                      | 2023-24 | Nil     | 0  |
| 93  | Kerala High Speed Rail Corporation Limited                                          | 2018-19 | 2019-24 | 5  |
| 94  | Kerala State Coir Machinery Manufacturing Company Limited                           | 2023-24 | Nil     | 0  |
| 95  | Kerala Cashew Board Limited                                                         | 2022-23 | 2023-24 | 1  |
| 96  | Kerala Rubber Ltd                                                                   | 2023-24 | Nil     | 0  |
| 97  | Kerala Lifesciences Industries Parks Pvt Ltd                                        | 2022-23 | 2023-24 | 1  |
| 98  | Kerala Rice Ltd                                                                     | 2022-23 | 2023-24 | 1  |
| 99  | Kerala Garments Limited                                                             | 2022-23 | 2023-24 | 1  |
| 100 | Keltron Rectifiers Limited                                                          | 2005-06 | 2006-24 | 18 |
| 101 | Keltron Counters Ltd                                                                | 2012-13 | 2013-24 | 11 |
| 102 | Keltron Power Devices Limited                                                       | 2005-06 | 2006-24 | 18 |
| 103 | Sidkel Televisions Limited                                                          | 1999-00 | 2000-24 | 24 |

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| 104 | Kerala Special Refractories Limited                                | 2017-18                          | 2018-24 | 6  |
| 105 | SIDCO Mohan Kerala Limited                                         | 2008-09                          | 2009-24 | 15 |
| 106 | Kunnathara Textiles Limited                                        | Data not available               | Nil     | 0  |
| 107 | Vanchinad Leathers Limited                                         | Data not available               | Nil     | 0  |
| 108 | Kanjikode Electronics and Electricals Limited                      | 2009-10                          | 2010-24 | 14 |
| 109 | The Kerala Asbestos Cement Pipe Factory Ltd                        | Data not available               | Nil     | 0  |
| 110 | Kerala Paper Products Limited                                      | 2021-22                          | 2022-24 | 2  |
| 111 | KEL Electrical Machines Limited                                    | Entrustment from 2022-23 onwards | 2022-24 | 2  |
| 112 | Kerala State Film Development Corporation Ltd                      | 2018-19                          | 2019-24 | 5  |
| 113 | Vizhinjam International Seaport Limited                            | 2023-24                          | Nil     | 0  |
| 114 | Kerala State Maritime Development Corporation Limited              | 2019-20                          | 2020-24 | 4  |
| 115 | Malabar International Port & SEZ Ltd                               | 2021-22                          | 2022-24 | 2  |
| 116 | Kochi Water Metro Limited                                          | 2023-24                          | Nil     | 0  |
| 117 | Kerala Transport Development Finance Corporation Limited           | 2020-21                          | 2021-24 | 3  |
| 118 | Kannur International Airport Limited                               | 2015-16                          | 2016-24 | 8  |
| 119 | Kerala Rail Development Corporation Ltd                            | 2022-23                          | 2023-24 | 1  |
| 120 | KSRTC-SWIFT Limited                                                | 2021-22                          | 2022-24 | 2  |
| 121 | Indian Institute of Information Technology And Management - Kerala | 2023-24                          | Nil     | 0  |
| 122 | Kerala State Information Technology Infrastructure Limited         | 2021-22                          | 2022-24 | 2  |
| 123 | Kerala Fibre Optic Network Limited                                 | 2021-22                          | 2022-24 | 2  |
| 124 | Kerala State Electricity Board Ltd                                 | 2023-24                          | Nil     | 0  |
| 125 | Kerala State Power and Infrastructure Finance Corporation Limited  | 2023-24                          | Nil     | 0  |
| 126 | Kerala Tourism Infrastructure Limited                              | 2022-23                          | 2023-24 | 1  |
| 127 | Bekal Resorts Development Corporation Limited                      | 2021-22                          | 2022-24 | 2  |
| 128 | Kerala Tourism Development Corporation Ltd                         | 2022-23                          | 2023-24 | 1  |
| 129 | Muziris Projects Limited                                           | 2021-22                          | 2022-24 | 2  |
| 130 | Champs Boat League Ltd                                             | 2020-21                          | 2021-24 | 3  |
| 131 | Kerala Rapid Transit Corporation Limited                           | 2019-20                          | 2020-24 | 4  |
| 132 | Kerala State Construction Corporation Limited                      | 2019-20                          | 2020-24 | 4  |
| 133 | Roads and Bridges Development Corporation of Kerala Ltd            | 2023-24                          | Nil     | 0  |
| 134 | Pratheeksha Bus Shelters Kerala Ltd                                | 2017-18                          | 2018-24 | 6  |
| 135 | Ashwas Public Amenities Kerala Ltd                                 | 2017-18                          | 2018-24 | 6  |
| 136 | Road Infrastructure Company Kerala Ltd                             | 2014-15                          | 2015-24 | 9  |
| 137 | Kerala Forest Development Corporation Ltd                          | 2022-23                          | 2023-24 | 1  |
| 138 | Kerala State Wood Industries Ltd                                   | 2019-20                          | 2020-24 | 4  |
| 139 | Kerala Social Security Pension Ltd                                 | 2019-20                          | 2020-24 | 4  |
| 140 | KIIFCON Pvt Ltd                                                    | 2023-24                          | Nil     | 0  |
| 141 | Kerala State Beverages (M&M) Corporation Ltd                       | 2023-24                          | Nil     | 0  |
| 142 | Malabar Distilleries Limited                                       | 2023-24                          | Nil     | 0  |
| 143 | Travancore Sugars and Chemicals Ltd                                | 2023-24                          | Nil     | 0  |
| 144 | Kerala State Financial Enterprises Ltd                             | 2023-24                          | Nil     | 0  |

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| 145                                                                                                                                        | Vision Varkala Infrastructure Development Corporation Ltd | 2019-20                | 2020-24 | 4 |
| 146                                                                                                                                        | Kerala Coffee Ltd.                                        | First accounts 2024-25 |         | 0 |
| * Process of audit of accounts of all state PSUs has been completed except in respect of PSUs at Sl.No.56,59,63,69,72,77,80,92,94 and 121. |                                                           |                        |         |   |