

Goa

Status of Finalization of Financial Statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971				
Sr. 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	Info Tech Corporation of Goa Limited	2014-15	2015-16 to 2023-24	9
2	Kadamba Transport Corporation Limited	2023-24	Nil	0
3	Goa State Infrastructure Development Corporation Limited	2023-24	Nil	0
4	EDC Limited	2023-24	Nil	0
5	Goa Electronics Limited	2023-24	Nil	0
6	Goa Forest Development Corporation Limited	2020-21	2021-22 & 2023-24	3
7	Goa Handicrafts, Rural & Small Scale Industries Development Corporation Limited	2023-24	Nil	0
8	Goa State Horticultural Corporation Limited	2021-22	2022-23 to 2023-24	2
9	Goa Tourism Development Corporation Limited	2023-24	Nil	0
10	Goa State Scheduled Tribes Finance and Development Corporation Limited	2023-24	Nil	0
11	Goa State Scheduled Castes and Other Backward Classess Finance and Development Corporation Limited	2011-12	2012-13 to 2023-24	12
12	Sewerage and Infrastructural Development Corporation of Goa Limited	2023-24	Nil	0
13	Imagine Panaji Smart City Development Limited	2018-19	2019-20 to 2023-24	5
14	Goa Meat Complex Limited	2022-23	2023-24	1
15	Goa State Minorities Finance & Development Corporation Limited	2022-23	2023-24	1