

Uttar Pradesh				
Status of financial statements of State PSUs being audited under section 19(1) of the CAG's DPC Act , 1971, as on 30.09.2022.				
Sl.No.	Name of State PSUs	Year up to which Financial Statements have been received	Period for which Financial Statements are pending	Number of Financial Statements pending
1	Uttar Pradesh Power Corporation Limited	2021-22	Nil	0
2	Purvanchal Vidyut Vitran Nigam Limited	2021-22	Nil	0
3	Madhyanchal Vidyut Vitran Nigam Ltd.	2021-22	Nil	0
4	Paschimanchal Vidyut Vitran Nigam Ltd.	2021-22	Nil	0
5	Dakshinanchal Vidyut Vitran Nigam Limited	2021-22	Nil	0
6	Kanpur Electricity Supply Company Limited	2021-22	Nil	0
7	UP Rajya Vidyut Utpadan Nigam Limited	2020-21	2021-22	1
8	Uttar Pradesh Jal Vidyut Nigam Limited	2020-21	2021-22	1
9	Uttar Pradesh Power Transmission Company Limited	2021-22	Nil	0
10	Jawaharpur Vidyut Utpadan Nigam Limited	2020-21	2021-22	1
11	UCM Coal Company Limited	2020-21	2021-22	1
12	UPSIDC Power Company Limited	2013-14	2014-15 to 2021-22	8
13	Shreetron India Limited (Subsidiary of Uttar Pradesh Electronics Corporation Limited)	2020-21	2021-22	1
14	Uptron Powertronics Ltd. (subsidiary of Uttar Pradesh Electronics Corporation)	2020-21	2021-22	1
15	Uttar Pradesh Electronics Corporation Ltd.	2019-20	2020-21 to 2021-22	2
16	Uttar Pradesh Development Systems Corporation Limited	2018-19	2019-20 to 2021-22	3

17	The Pradeshiya Industrial and Investment Corporation of UP Limited	2019-20	2020-21 to 2021-22	2
18	NOIDA Metro Rail Corporation Limited	2021-22	Nil	0
19	Uttar Pradesh Small Industries Corporation Limited	2011-12	2012-13 to 2021 -22	10
20	Uttar Pradesh State Spinning Company Limited	2018-19	2019-20 to 2021-22	3
21	Uttar Pradesh Handicraft & Marketing Development Corporation Limited	2008-09	2009-10 to 2021-22	13
22	Uttar Pradesh State Tourism Development Corporation Limited	2017-18	2018-19 to 2021-22	4
23	Uttar Pradesh Export Promotion Council	2021-22	Nil	0
24	Almora Magnesite Limited	2020-21	2021-22	1
25	Noida International Airport Company Limited	2019-20	2020-21 to 2021-22	2
26	DMIC Integrated Industrial Township Greater Noida Limited	2020-21	2021-22	1
27	Uttar Pradesh Rajkiya Nirman Nigam Limited	2014-15	2015-16 to 2021-22	7
28	U P State Bridge Corporation Limited	2017-18	2018-19 to 2021-22	4
29	U.P. (Madhya) Ganna Beej Vikas Nigam Limited	2017-18	2018-19 to 2021-22	4
30	U.P. Rajya Chini Evam Ganna Vikas Nigam Limited	2016-17	2017-18 to 2021-22	5
31	U.P. State Sugar Corporation Limited, (HQ), Lucknow	2016-17	2017-18 to 2021-22	5
32	UP Rajya Krishi Avam Gramin Vikas Nigam Ltd.	NIL	2018-19 to 2021-22	4
33	UP Project Corporation Ltd.	2018-19	2019-20 to 2021-22	3

34	UP State Agro Industrial Corp Ltd	2010-11	2011-12 to 2021-22	11
35	UP Beej Vikas Nigam Ltd	2017-18	2018-19 to 2021-22	4
36	UP Bhoomi Sudhar Nigam Ltd,	2017-18	2018-19 to 2021-22	4
37	UP Matsya Vikas Nigam Ltd	2016-17	2017-18 to 2021-22	5
38	UP Food and Essential Commodities Corp Ltd.	2010-11	2011-12 to 2021-22	11
39	U.P. Alpsankhayak Vitta Evam Vikas Nigam Ltd.	2005-06	2006-07 to 2021-22	16
40	U.P. Waqf Vikas Nigam Ltd.	2003-04	2004-05 to 2021-22	18
41	U.P. Drug & Pharmaceuticals Co. Ltd.	2009-10	2010-11 to 2021-22	12
42	U.P. Medical Supplies Corp Ltd.	2018-19	2019-20 to 2021-22	3
43	Uttar Pradesh Pichhara Varg Vittaa Evam Vikas Nigam Ltd.	2016-17	2017-18 to 2021-22	5
44	U.P. Mahila Kalyan Nigam Ltd.	2015-16	2016-17 to 2021-22	6
45	Uttar Pradesh Purva Sainik Kalyan Nigam Ltd.	2020-21	2021-22	1
46	Uttar Pradesh Schedule Castes Finance and Development Corporation Ltd.	2016-17	2017-18 to 2021-22	5
47	Uttar Pradesh State Construction and Infrastructure Development Corporation Limited	2018-19	2019-20 to 2021-22	3
48	Allahabad City Transport Services Ltd.	2019-20	2020-21 to 2021-22	2
49	Kanpur City Transport Services Ltd.	NA	2010-11 to 2021-22	12
50	Varanasi City Transport Services Ltd.	NA	2010-11 to 2021-22	12

51	Agra Mathura City Transport Services Ltd.	NA	2010-11 to 2021-22	12
52	Meerut City Transport Services Ltd.	2013-14	2014-15 to 2021-22	8
53	Lucknow City Transport Services Ltd.	NA	2010-11 to 2021-22	12
54	UP Metro Rail Corporation Limited	2021-22		0
55	U.P. Police Awas Nigam Ltd.	2019-20	2020-21 to 2021-22	2
56	Jhansi Smart City Limited	2019-20	2020-21 to 2021-22	2
57	Kanpur Smart City Limited	2017-18	2018-19 to 2021-22	4
58	Lucknow Smart City Limited	2018-19	2019-20 to 2021-22	3
59	Moradabad Smart City Limited	2020-21	2021-22	1
60	Bareilly Smart City Limited	2020-21	2021-22	1
61	Prayagraj Smart City Limited	2020-21	2021-22	1
62	Aligarh Smart City Limited	2019-20	2020-21 to 2021-22	2
63	Varanasi Smart City Limited	2020-21	2021-22	1
64	Agra Smart City Limited	2021-22	Nil	0
65	Saharanpur Smart City Limited	2020-21	2021-22	1
66	Uplease Financial Services Limited (Subsidiary of Uttar Pradesh Electronics Corporation Limited) *	1997-98	1998-99 to 2021-22	24
67	Kanpur Components Limited (Subsidiary of Uttar Pradesh Electronics Corporation Ltd.)*	1977-78	1978-79 to 1996-97	19
68	Uptron India Limited (Subsidiary of Uttar Pradesh Electronics Corporation Limited)*	1995-96	1996-97 to 2013-14	18
69	Electronics and Computers (India) Limited *	1973-74	1974-75 to 1981-82	8
70	Auto Tractors Limited*	1991-92	1992-93 to 2002-03	11

71	The Indian Turpentine and Rosin Company Limited*	2010-11	2011-12 to 2021-22	11
72	Uttar Pradesh Instruments Limited (Subsidiary of Uttar Pradesh State Industrial Development Corporation Limited)*	2001-02	2002-03 to 2021-22	20
73	Uttar Pradesh State Brassware Corporation Limited*	1997-98	1998-99 to 2021-22	24
74	Uttar Pradesh State Textile Corporation Limited*	2019-20	2020-21 to 2021-22	2
75	Uttar Pradesh State Handloom Corporation Limited*	2000-01	2001-02 to 2021-22	21
76	Uttar Pradesh State Leather Development and Marketing Corporation Limited*	2000-01	2001-02 to 2021-22	21
77	Uttar Pradesh State Yarn Company Limited *	2020-21	2021-22	1
78	Uttar Pradesh Chalchitra Nigam Limited*	2009-10	2010-11 to 2021-22	12
79	Uttar Pradesh Cement Corporation Limited*	1995-96	1996-97 to 1998-99	3
80	Vindhyachal Abrasives Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited)*	1987-88	1988-89 to 2002-03	15
81	Bhadohi Woollens Limited (Subsidiary of Uttar Pradesh State Textile Corporation Ltd.)*	1994-95	1995-96	1
82	Continental Float Glass Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited) *	1997-98	1998-99 to 2001-02	4
83	Uttar Pradesh Abscott Private Limited (Subsidiary of Uttar Pradesh Small Industries Corporation Limited)*	1975-76	1976-77 to 1986-87	11
84	Uttar Pradesh Carbide and Chemicals Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited)*	1992-93	1993-94	1
85	Uttar Pradesh Plant Protection Appliances (Private) Limited (Subsidiary of Uttar Pradesh Small Industries Corporation Limited)*	1974-75	1975-76 to 2003-4	29

86	Chatta Sugar Company Limited*	2016-17	2017-18 to 2021-22	5
87	Ghatampur Sugar Company Limited*	2016-17	2017-18 to 2021-22	5
88	Nandganj Sirohi Sugar Company Limited*	2016-17	2017-18 to 2021-22	5
89	U.P. (Paschim) Ganna Beej Vikas Nigam Limited*	2012-13	2013-14 to 2021-22	9
90	UP Poultry and Livestock Specialties*	2013-14	2014-15 to 2021-22	8
91	UP Pasudhan Udyog Nigam Ltd*	2015-16	2016-17 to 2021-22	5
92	UP State Horticultural Produce Marketing & Processing Corp.*	1984-85	1985-86 to 2021-22	37
93	UP Bundelkhand Vikas Nigam Limited*	2010-11	2011-12 to 2021-22	11
94	UP Poorvanchal Vikas Nigam Limited*	1987-88	1988-89 to 2021-22	34
95	Allahabad Mandal Vikas Nigam Ltd.*	1983-84	1984-85 to 2021-22	38
96	Bareilly Mandal Vikas Nigam Ltd.*	1988-89	1989-90 to 2021-22	33
97	Lucknow Mandal Vikas Nigam Ltd.*	1981-82	1982-83 to 2021-22	40
98	Agra Mandal Vikas Nigam Ltd*	1988-89	1989-90 to 2021-22	33
99	Gorakhpur Mandal Vikas Nigam Ltd.*	1988-89	1989-90 to 2021-22	33
100	Meerut Mandal Vikas Nigam Ltd.*	2008-09	2009-10 to 2021-22	13

101	Varanasi Mandal Vikas Nigam Ltd.*	1987-88	1988-89 to 2021-22	34
102	Moradabad Mandal Vikas Nigam Ltd.*	1991-92	1992-93 to 2021-22	30
103	Tarai Anusuchit Janjati Vikas Nigam Limited.*	1982-83	1983-84 to 2021-22	39
104	UP Panchyati Raj Vitta Evam Vikas Nigam Ltd.*	1995-96	1996-97 to 2021-22	26
105	Command Area Poultry Development Corporation Limited*	1994-95	1995-96 to 2021-22	27
106	U.P. (Poorva) Ganna Beej Vikas Nigam Limited*	2002-03	Under Liquidation since 2002-03	0
107	U.P. (Rohilkhand) Ganna Beej Vikas Nigam Limited*	2006-07	Under Liquidation since 2006-07	0
* Non-functional/under liquidation.				