

**Uttarakhand**

<b>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.</b>				
<b>Sl No</b>	<b>Name of State PSUs</b>	<b>Year upto which Financial Statements have been received</b>	<b>Period for which Financial Statements are pending</b>	<b>Number of Financial Statements Pending</b>
	<b>Working PSUs</b>			
<b>1</b>	Power Transmission Corporation of Uttarakhand Limited	2020-21	2021-2022	1
<b>2</b>	Uttarakhand Power Corporation Limited	2020-21	2021-2022	1
<b>3</b>	UJVN Limited	2021-22	-	Nil
<b>4</b>	Kishau Corporation Limited	2020-21	2021-2022	1
<b>5</b>	Uttarakhand Metro Rail, Urban Infrastructure and Building Construction Limited	2021-22	-	Nil
<b>6</b>	State Infrastructure and Industrial Corporation of Uttarakhand Limited	2017-18	2018-2019 to 2021-22	4
<b>7</b>	Bridge, Ropeway, Tunnel and other infrastructure development corporation of Uttarakhand Limited (BRIDCUL)	2019-20	2020-21 to 2021-22	2
<b>8</b>	Uttaranchal Project Development and Construction Corporation Limited	2020-21	2021-22	1
<b>9</b>	Dehradun Smart City Limited	2020-21	2021-22	1
<b>10</b>	Garhwal Mandal Vikas Nigam	2016-17	2017-18 to 2021-22	5
<b>11</b>	Kumaon Mandal Vikas Nigam	2005-06	2006-07 to 2021-22	16
<b>12</b>	Doiwala Sugar Company Limited	2020-21	2021-22	1
<b>13</b>	Kichha Sugar Company Limited.	2020-21	2021-22	1
<b>14</b>	Uttarakhand Seeds & Tarai Development Corporation	2020-21	2021-22	1
<b>15</b>	Uttarakhand Purv Sainik Kalyan Nigam Limited	2020-21	2021-22	1
<b>16</b>	Uttarakhand Bahudeshiya Vitta Evam Vikas Nigam	2008-09	2009-10 to 2021-22	13
<b>17</b>	Uttarakhand Alpsankhyak Kalyan Tatha Vakf Vikas Nigam	<i>The company was incorporated in March 2005</i>	2005-06 to 2021-22	17
<b>18</b>	Ecotourism Development corporation of Uttarakhand	<i>The company was incorporated in March 2017</i>	2017-18 2021-22	5
<b>19</b>	SIIDCUL Plastic Park Limited	<i>The company was incorporated in March 2020</i>	2020-21 to 2021-22	2
<b>20</b>	Uttar Pradesh Hill Electronics Corporation*	2013-14	2014-15 to 2021-22	8
<b>21</b>	UPAI Limited*	1988-89	1989-90 to 2021-22	33

22	Kumtron Limited (Subsidiary of U.P. Hill Electronics Corporation Limited)*	1989-90	1990-91 to 2021-22	32
23	Garhwal Anusuchit Janjati Vikas Nigam Limited (subsidiary of Garhwal Mandal Vikas Nigam Limited)*	2008-09	2009-10 to 2021-22	13
24	Kumaon Anusuchit Janjati Vikas Nigam Limited (subsidiary of Kumaon Mandal Vikas Nigam Ltd.)*	1986-87	1987-88 to 2021-22	35
25	Trans cable Limited (subsidiary of Kumaon Mandal Vikas Nigam Ltd.)*	1999-2000	2000-01 to 2021-22	22
26	Uttar Pradesh Digital Limited (subsidiary of Kumaon Mandal Vikas Nigam Limited) *	1996-97	1997-98 to 2021-22	25
27	U.P. Hill Phones Limited (Subsidiary of U.P. Hill Electronics Corporation Limited)*	<i>Accounts not received,since formation of the state of Uttarakhand.</i>	-	-
28	U.P. Hill Quartz Limited (Subsidiary of U.P. Hill Electronics Corporation Limited)*	<i>Accounts not received,since formation of the state of Uttarakhand.</i>		-

\* Non-functional companies