

Accountant General (Audit-II) Uttar Pradesh				
Status of financial statements of State PSUs being audited under section 19(1) of the CAG's DPC Act , 1971, as on 31.03.2023				
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 (Standalone)	2021-22	Nil	0
2	Uttar Pradesh Power Corporation Limited (CFS)	2021-22	Nil	0
3	Purvanchal Vidyut Vitran Nigam Ltd	2021-22	Nil	0
4	Madhyanchal Vidyut Vitran Nigam Ltd.	2021-22	Nil	0
5	Paschimanchal Vidyut Vitran Nigam Ltd.	2021-22	Nil	0
6	Dakshinanchal Vidyut Vitran Nigam Limited	2021-22	Nil	0
7	Kanpur Electricity Supply Company Limited	2021-22	Nil	0
8	UP Rajya Vidyut Utpadan Nigam Limited (Standalone)	2021-22	Nil	0
9	UP Rajya Vidyut Utpadan Nigam Limited (CFS)	2021-22	Nil	0
10	Uttar Pradesh Jal Vidyut Nigam Limited	2021-22	Nil	0
11	Uttar Pradesh Power Transmission Company Limited	2021-22	Nil	0
12	Jawaharpur Vidyut Utpadan Nigam Limited	2021-22	Nil	0
13	UCM Coal Company Limited	2021-22	Nil	0
14	UPSIDC Power Company Limited	2013-14	2014-15 to 2021-22	8
15	Shreeton India Ltd	2021-22	Nil	0
16	Uptron Powertronics Ltd.	2020-21	2021-22	1
17	Uttar Pradesh Electronics Corporation Ltd. (Standalone)	2020-21	2021-22	1
18	Uttar Pradesh Electronics Corporation Ltd. (Consolidated)	2020-21	2021-22	1
19	Uttar Pradesh Development Systems Corporation Limited	2019-20	2020-21 to 2021-22	2
20	Uttar Pradesh Rajkiya Nirman Nigam Limited	2014-15	2015-16 to 2021-22	7
21	Uttar Pradesh State Bridge Corporation Limited	2018-19	2019-20 to 2021-22	3
23	The Pradeshiya Industrial and Investment Corporation of UP Limited	2019-20	2020-21 to 2021-22	2
24	NOIDA Metro Rail Corporation Limited	2021-22	Nil	0
25	Uttar Pradesh Small Industries Corporation Limited	2011-12	2012-13 to 2021-22	10
26	Uttar Pradesh State Spinning Company Limited	2018-19	2019-20 to 2021-22	3
27	Uttar Pradesh Handicraft & Marketing Development Corporation Limited	2008-09	2009-10 to 2021-22	13
28	Uttar Pradesh State Tourism Development Corporation Limited	2017-18	2018-19 to 2021-22	4
29	Uttar Pradesh Export Promotion Council	2021-22	Nil	0
30	Uttar Pradesh State Handloom Corporation Limited	2000-01	2001-02 to 2021-22	21
31	Almora Magnesite Limited (139 (5) & (7) Company)	2020-21	2021-22	1
32	Noida International airport company limited	2019-20	2020-21 to 2021-22	2
33	DMIC Integrated Industrial township greater noida limited	2021-22	Nil	0
34	Uptron India Limited	1995-96	1996-97 to 2013-14	18
35	Uplease Financial Services Limited	1997-98	1998-99 to 2021-22	24
36	Kanpur Components Limited	1977-78	1978-79 to 1996-97	19
37	Electronics and Computer (India) Limited (u/s 2(45 read with 2 (27) of the Companies Act, 2013)	1973-74	1974-75 to 1981-82	8
38	U.P State Industrial Development Corporation Limited	2013-14	2014-15 to 2017-18	4
39	Sangam Power Generation Company Ltd.*	2008-09	2009-10	1
40	Prayagraj Power Generation Company Ltd*	2008-09	2009-10	1
41	South East UP Power Transmission Company Ltd.	2010-11	2011-12	1
42	The Indian Turpentine and Rosin Company Limited	2010-11	2011-12 to 2021-22	11
43	Uttar Pradesh Instruments Limited (Subsidiary of Uttar Pradesh State Industrial Development Corporation Limited)	2001-02	2002-03 to 2021-22	20
44	Uttar Pradesh State Brassware Corporation Limited	1997-98	1998-99 to 2021-22	24

45	Uttar Pradesh State Textile Corporation Limited	2019-20	2020-21 to 2021-22	2
46	Uttar Pradesh State Leather Development and Marketing Corporation Limited	2000-01	2001-02 to 2021-22	21
47	Uttar Pradesh State Yarn Company Limited	2021-22	Nil	0
48	Uttar Pradesh Chalchitra Nigam Limited	2009-10	2010-11 to 2021-22	12
49	Uttar Pradesh Cement Corporation Limited	1995-96	1996-97 to 1998-99	3
50	Vindhyachal Abrasives Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited)	1987-88	1988-89 to 2002-03	15
51	Auto Tractors Limited	1991-92	1992-93 to 2002-03	11
52	Bhadohi Woollens Limited (Subsidiary of Uttar Pradesh State Textile Corporation Ltd.)	1994-95	1995-96	1
53	Continental Float Glass Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited)	1997-98	1998-99 to 2001-02	4
54	Uttar Pradesh Abscott Private Limited (Subsidiary of Uttar Pradesh Small Industries Corporation Limited)	1975-76	1976-77 to 1986-87	11
55	Uttar Pradesh Carbide and Chemicals Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited)	1992-93	1993-94	1
56	Uttar Pradesh Plant Protection Appliances (Private) Limited (Subsidiary of Uttar Pradesh Small Industries Corporation Limited)	1974-75	1975-76 to 2003-04	29

Accountant General (Audit-II) Uttar Pradesh**Status of SAR of State Autonomous Bodies as on 31.03.2023**

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	Compensatory Afforestation Fund Management and Planning Authority	2019-20	2020-21 to 2021-22	2
2	U.P. Khadi & Village Industries Board	2018-19	2019-20 to 2021-22	3
3	New Okhla Industrial Development Authority	2017-18	2018-19 to 2021-22	4
4	Greater Noida Industrial Development Authority	2019-20	2020-21 to 2021-22	2
5	Yamuna Expressway Industrial Development Authority	2020-21	2021-22	1
6	UP Expressway Industrial Development Authority	2016-17	2017-18 to 2021-22	5
7	Satharia Industrial Development Authority	Nil	2005-06 to 2021-22	17
8	Gorakhpur Industrial Development Authority	Nil	2005-06 to 2021-22	17
9	UP State Industrial Development Authority	2017-18	2018-19 to 2021-22	4
10	Lucknow Industrial Development Authority	Nil	2005-06 to 2020-21	16
11	UP State Electricity Regulatory Commission	2019-20	2020-21 to 2021-22	2