

## Tripura

### Status of financial statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 30 September 2023

Sl. No.	Name of State PSUs	Year up to which Financial Statement have been received*	Period for which Financial Statements are pending	Number of Financial Statements pending
1	Tripura Small Industries Corporation Limited	2018-19	2019-20 to 2022-23	4
2	Tripura Jute Mills Limited	2021-22	2022-23	1
3	Tripura Industrial Development Corporation Limited	2021-22	2022-23	1
4	Tripura Tea Development Corporation Limited	2021-22	2022-23	1
5	Tripura Natural Gas Company Limited	2022-23	Nil	0
6	Tripura Handloom and Handicrafts Development Corporation Limited	2021-22	2022-23	1
7	Tripura Forest Development and Plantation Corporation Limited	2020-21	2021-22 & 2022-23	2
8	Tripura State Electricity Corporation Limited	2022-23	Nil	0
9	Tripura Power Generation Limited	2022-23	Nil	0
10	Tripura Urban Transport Company Limited	2021-22	2022-23	1
11	Tripura Rehabilitation Plantation Corporation Limited	2020-21	2021-22 & 2022-23	2
12	Tripura Horticulture Corporation Limited	2015-16	2016-17 to 2022-23	7
13	Tripura Tourism Development Corporation Limited	2021-22	2022-23	1
14	Agartala Smart City Limited	2021-22	2022-23	1

15	Tripura Road Transport Corporation	2019-20	2020-21 to	2022-23	3
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\* Process of audit of accounts of all PSUs has been completed.