

Uttarakhand

| Status of financial statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 31st March 2023 | | | | |
|--|---|---|--|---|
| Sl. No. | Name of the State PSUs | Year upto which Financial Statements have been received* | Period for which Financial Statements are pending | Number of Financial Statements pending |
| A. | Working Companies (PSUs) | | | |
| 1 | Uttaranchal Project Development and Construction Corporation Limited | 2021-22 | - | - |
| 2 | UJVN Limited | 2021-22 | - | - |
| 3 | Uttarakhand Power Corporation Limited | 2021-22 | - | - |
| 4 | Power Transmission Corporation of Uttarakhand Limited | 2021-22 | - | - |
| 5 | State Infrastructure and Industrial Development Corporation of Uttarakhand Limited | 2017-18 | 2018-19 to 2021-22 | 4 |
| 6 | Bridge, Ropeway, Tunnel and other infrastructure development corporation of Uttarakhand limited (BRIDCUL) formerly Uttarakhand State Infrastructure Development Corporation | 2020-21 | 2021-22 | 1 |
| 7 | Dehradun Smart City Ltd. | 2020-21 | 2021-22 | 1 |
| 8 | Kishau Corporation Limited | 2020-21 | 2021-22 | 1 |
| 9 | Uttarakhand Metro Rail, Urban Infrastructure and Building Construction Limited | 2021-22 | | |
| 10 | Doiwala Sugar Co. Limited | 2021-22 | - | - |
| 11 | Kiccha Sugar Co. Limited. | 2021-22 | - | - |
| 12 | Uttarakhand Purv Sainik Kalyan Udham Nigam Limited | 2021-22 | - | - |
| 13 | Uttarakhand Seeds & Tarai Development Corporation | 2020-21 | 2021-22 | 1 |
| 14 | Uttarakhand Bahudeshiya Vitta Evam Vikas Nigam | 2010-11 | 2011-12 to 2021-22 | 11 |
| 15 | Kumaon Mandal Vikas Nigam Limited | 2005-06 | 2006-07 to 2021-22 | 16 |
| 16 | Garhwal Mandal Vikas Nigam Limited | 2016-17 | 2017-18 to 2021-22 | 5 |
| 17 | Uttarakhand Alpsankhyak Kalyan Tatha Vikas Nigam | 2008-09 | 2009-10 to 2021-22 | 13 |
| 18 | Ecotourism Development corporation of Uttarakhand | First accounts not received (Incorporation: March 2017) | 2017-18 to 2021-22 | 5 |
| 19 | SIIDCUL Plastic Park Limited | First accounts not received (Incorporation: February 2020) | 2020-21 & 2021-22 | 2 |
| B. | Non working Companies (PSUs) | | | |
| 20 | Uttar Pradesh Hill Electronics Corporation | 2013-14 | 2014-15 to 2021-22 | 8 |
| 21 | U.P.Hill Phones Limited (Subsidiary of U.P. Hill Electronics Corporation Ltd.) | 1986-87 | 1987-88 to 2021-22 | 35 |
| 22 | U.P. Hill Quartz Limited (Subsidiary of U.P. Hill Electronics Corporation Ltd.) | 1988-89 | 1989-90 to 2021-22 | 33 |
| 23 | Kumtron Limited (Subsidiary of U.P. Hill Electronics Corporation Limited) | 1989-90 | 1990-91 to 2021-22 | 32 |
| 24 | UPAI Limited | 1988-89 | Under liquidation since 1991 | - |
| 25 | Garhwal Anusuchit Janjati Vikas Nigam Limited (subsidiary of Garhwal mandal Vikas Nigam Limited) | 2008-09 | 2009-10 to 2021-22 | 13 |

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| 26 | Kumaon Anusuchit Janjati Vikas Nigam Limited (subsidiary of Kumaon Mandal Vikas Nigam Limited) | 1986-87 | 1987-88 to 2021-22 | 35 |
| 27 | Trans cable Limited (subsidiary of Kumaon Mandal Vikas Nigam Limited) | 1999-2000 | 2000-01 to 2021-22 | 22 |
| 28 | Uttar Pradesh Digital Limited (subsidiary of Kumaon Mandal Vikas Nigam Limited) | 1996-97 | 1997-98 to 2021-22 | 25 |
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