

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	2021-22	Nil	0
2	Purvanchal Vidyut Vitran Nigam Ltd	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	2021-22	Nil	0
8	Uttar Pradesh Jal Vidyut Nigam Limited	2021-22	Nil	0
9	Uttar Pradesh Power Transmission Company Limited	2021-22	Nil	0
10	Jawaharpur Vidyut Utpadan Nigam Limited	2021-22	Nil	0
11	UCM Coal Company Limited	2021-22	Nil	0
12	UPSIDC Power Company Limited	2013-14	2014-15 to 2021-22	8
13	Shreeton India Ltd	2021-22	Nil	0
14	Uptron Powertronics Ltd.	2020-21	2021-22	1
15	Uttar Pradesh Electronics Corporation Ltd.	2020-21	2021-22	1
16	Uttar Pradesh Development Systems Corporation Limited	2019-20	2020-21 to 2021-22	2
17	Uttar Pradesh Rajkiya Nirman Nigam Limited	2014-15	2015-16 to 2021-22	7
18	Uttar Pradesh State Bridge Corporation Limited	2018-19	2019-20 to 2021-22	3
19	The Pradeshiya Industrial and Investment Corporation of UP Limited	2019-20	2020-21 to 2021-22	2
20	NOIDA Metro Rail Corporation Limited	2021-22	Nil	0
21	Uttar Pradesh Small Industries Corporation Limited	2011-12	2012-13 to 2021-22	10
22	Uttar Pradesh State Spinning Company Limited	2018-19	2019-20 to 2021-22	3
23	Uttar Pradesh Handicraft & Marketing Development Corporation Limited	2008-09	2009-10 to 2021-22	13
24	Uttar Pradesh State Tourism Development Corporation Limited	2017-18	2018-19 to 2021-22	4
25	Uttar Pradesh Export Promotion Council	2021-22	Nil	0
26	Almora Magnesite Limited (139 (5) & (7) Company)	2020-21	2021-22	1
27	Noida International airport company limited	2019-20	2020-21 to 2021-22	2
28	DMIC Integrated Industrial township greater noida limited	2021-22	Nil	0
29	U.P State Industrial Development Corporation Limited	2013-14	2014-15 to 2021-22	4
30	Agra Mathura City Transport Services Ltd	NIL	Not submitted since inception (2010-11 to 2021-22)	12
31	Kanpur City Transport Services Ltd	2016-17	2017-18 to 2021-22	5
32	Lucknow City Transport Services Ltd	NIL	Not submitted since inception (2010-11 to 2021-22)	12
33	Meerut City Transport Services Ltd	2016-17	2017-18 to 2021-22	5
34	Varanasi City Transport Services Ltd	NIL	Not submitted since inception (2010-11 to 2021-22)	12
35	Allahabad City Transport Services Limited	2019-20	2020-21 to 2021-22	2
36	Aligarh Smart City Ltd.	2021-22		0
37	Bareilly Smart City Ltd.	2020-21	2021-22	1
38	Jhansi Smart City Ltd.	2019-20	2020-21 to 2021-22	2
39	Kanpur Smart City Ltd.	2017-18	2018-19 to 2021-22	4
40	Lucknow Smart City Ltd.	2019-20	2020-21 to 2021-22	2
41	Saharanpur Smart City Ltd.	2021-22		0
42	Varanasi Smart City Ltd.	2021-22		0
43	Moradabad Smart City Ltd.	2020-21	2021-22	1
44	Agra Smart City Ltd.	2021-22		0
45	Prayagraj Smart City Ltd.	2021-22		0
46	Uttar Pradesh Police Avas Nigam Ltd.	2020-21	2021-22	1

47	Uttar Pradesh Metro Rail Corporation Limited	2021-22	-	0
48	U.P. Rajya Chini Evam Ganna Vikas Nigam Limited	2016-17	2017-18 to 2021-22	5
49	U.P. State Sugar Corporation Limited,	2017-18	2018-19 to 2021-22	4
50	UP Rajya Krishi Avam Gramin Vikas Nigam Ltd.	NIL	2018-19 to 2021-22	4
51	UP Project Corporation. Ltd.	2019-20	2020-21 to 2021-22	2
52	UP State Agro Industrial Corp Ltd	2010-11	2011-12 to 2021-22	11
53	UP Beej Vikas Nigam Ltd	2018-19	2019-20 to 2021-22	3
54	UP Bhoomi Sudhar Nigam Ltd,	2019-20	2020-21 to 2021-22	2
55	UP Matsya Vikas Nigam Ltd	2016-17	2017-18 to 2021-22	5
56	UP Food and Essential Commodities Corp Ltd.	2010-11	2011-12 to 2021-22	11
57	U.P. (Madhya) Ganna Beej Vikas Nigam Limited	2017-18	2018-19 to 2021-22	4
58	U.P. Alpsankhayak Vitta Evam Vikas Nigam Ltd.	2005-06	2006-07 to 2021-22	16
59	U.P. Waqf Vikas Nigam Ltd.	2003-04	2004-05 to 2021-22	18
60	U.P. Medical Supplies Corp Ltd.	2020-21	2021-22	1
61	Uttar Pradesh Pichhara Varg Vittaa Evam Vikas Nigam Ltd.	2016-17	2017-18 to 2021-22	5
62	U.P. Mahila Kalyan Nigam Ltd.	2015-16	2016-17 to 2021-22	6
63	Uttar Pradesh Purva Sainik Kalyan Nigam Ltd.	2020-21	2021-22	1
64	Uttar Pradesh Schedule Castes Finance and Development Corporation Ltd.	2016-17	2017-18 to 2021-22	5
65	Uttar Pradesh State Construction and Infrastructure Development Corporation Limited	2019-20	2020-21 to 2021-22	2
66	U.P. Drug & Pharmaceuticals Co. Ltd.	2009-10	2010-11 to 2021-22	12
67	Uttar Pradesh State Handloom Corporation Limited*	2000-01	2001-02 to 2021-22	21
68	Uptron India Limited*	1995-96	1996-97 to 2013-14	18
69	Uplease Financial Services Limited *	1997-98	1998-99 to 2021-22	24
70	Kanpur Components Limited *	1977-78	1978-79 to 1996-97	19
71	Electronics and Computer (India) Limited*	1973-74	1974-75 to 1981-82	8
72	The Indian Turpentine and Rosin Company Limited*	2010-11	2011-12 to 2021-22	11
73	Uttar Pradesh Instruments Limited (Subsidiary of Uttar Pradesh State Industrial Development Corporation Limited)*	2001-02	2002-03 to 2021-22	20
74	Uttar Pradesh State Brassware Corporation Limited*	1997-98	1998-99 to 2021-22	24
75	Uttar Pradesh State Textile Corporation Limited*	2019-20	2020-21 to 2021-22	2
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*	2021-22	NIL	0
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	Auto Tractors Limited*	1991-92	1992-93 to 2002-03	11
82	Bhadoli Woollens Limited (Subsidiary of Uttar Pradesh State Textile Corporation Ltd.)*	1994-95	1995-96	1
83	Continental Float Glass Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited) *	1997-98	1998-99 to 2001-02	4
84	Uttar Pradesh Abscott Private Limited (Subsidiary of Uttar Pradesh Small Industries Corporation Limited)*	1975-76	1976-77 to 1986-87	11
85	Uttar Pradesh Carbide and Chemicals Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited)*	1992-93	1993-94	1
86	Uttar Pradesh Plant Protection Appliances (Private) Limited (Subsidiary of Uttar Pradesh Small Industries Corporation Limited)*	1974-75	1975-76 to 2003-04	29
87	UP Poultry and Livestock Specialties*	2013-14	2014-15 to 2021-22	8
88	UP Pasudhan Udyog Nigam Ltd*	2016-17	2017-18 to 2021-22	5
89	UP State Horticultural Produce Marketing & Processing Corp.*	1984-85	1985-86 to 2021-22	37
90	UP Bundelkhand Vikas Nigam Limited*	2010-11	2011-12 to 2021-22	11
91	UP Poorvanchal Vikas Nigam Limited*	1987-88	1988-89 to 2021-22	34
92	Allahabad Mandal Vikas Nigam Ltd*	1983-84	1984-85 to 2021-22	38
93	Bareilly Mandal Vikas Nigam Ltd*	1988-89	1989-90 to 2021-22	33
94	Lucknow Mandal Vikas Nigam Ltd*	1981-82	1982-83 to 2021-22	40
95	Agra mandal Vikas Nigam Ltd*	1988-89	1989-90 to 2021-22	33
96	Gorakhpur Mandal Vikas Nigam Ltd*	1988-89	1989-90 to 2021-22	33
97	Meerut Mandal Vikas Nigam Ltd.*	2008-09	2009-10 to 2021-22	13

98	Varanasi Mandal Vikas Nigam Ltd*	1987-88	1988-89 to 2021-22	34
99	Moradabad Mandal Vikas Nigam Ltd*	1991-92	1992-93 to 2021-22	30
100	Command Area Poultry Development Coporation Ltd*	1994-95	1995-96 to 2021-22	27
101	Chatta Sugar Company Limited*	2017-18	2018-19 to 2021-22	4
102	Ghatampur Sugar Company Limited*	2017-18	2018-19 to 2021-22	4
103	Nandganj Sirohi Sugar Company Limited*	2017-18	2018-19 to 2021-22	4
104	U.P. (Paschim) Ganna Beej Vikas Nigam Limited*	2012-13	2013-14 to 2021-22	9
105	U.P. (Poorva) Ganna Beej Vikas Nigam Limited*	2002-03 (under liquidation)	0	0
106	U.P. (Rohilkhand) Ganna Beej Vikas Nigam Limited*	2006-07 (under liquidation)	0	0
107	Tarai Anusuchit Janjati Vikas Nigam Limited.*	1982-83	1983-84 to 2021-22	39
108	UP Panchayti Raj Vitta Evam Vikas Nigam Ltd.*	1995-96	1996-97 to 2021-22	26

* Non Functional/Unde Liquidation

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