

Uttar Pradesh

Status of accounts of state PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 30 April 2022

Sl.No.	Name of State PSUs	Year up to which Financial Statement received and audited	Period for which Financial Statements are pending	Number of Financial Statements pending
1	Uttar Pradesh Power Corporation Limited*	2019-20		0
2	Purvanchal Vidyut Vitran Nigam Limited*	2019-20		0
3	Madhyanchal Vidyut Vitran Nigam Limited	2020-21		0
4	Paschimanchal Vidyut Vitran Nigam Limited*	2019-20		0
5	Dakshinanchal Vidyut Vitran Nigam Limited*	2019-20		0
6	Kanpur Electricity Supply Company Limited*	2019-20		0
7	UP Rajya Vidyut Utpadan Nigam LimitedU*	2019-20		0
8	Uttar Pradesh Jal Vidyut Nigam Limited*	2019-20		0
9	Uttar Pradesh Power Transmission Company Limited	2020-21		0
10	Jawaharpur Vidyut Utpadan Nigam Limited*	2019-20		0
11	UCM Coal Company Limited	2020-21		0
12	UPSIDC Power Company Limited	2013-14	2014-15 to 2020-21	7
13	Shreetron India Limited (Subsidiary of Uttar Pradesh Electronics Corporation Limited) (Accounts for the year 2020-21 received and to be audited.)	2019-20		0
14	Uptron Powertronics Limited. (subsidiary of Uttar Pradesh Electronics Corporation)	2018-19	2019-20 to 2020-21	2
15	Uttar Pradesh Electronics Corporation Limited. (Accounts for the year 2018-19 received and to be audited.)	2017-18	2019-20 to 2020-21	2
16	Uttar Pradesh Development Systems Corporation Limited	2018-19	2019-20 to 2020-21	2
17	The Pradeshiya Industrial and Investment Corporation of UP Limited	2018-19	2019-20 to 2020-21	2

18	NOIDA Metro Rail Corporation Limited	2020-21	Nil	0
19	Uttar Pradesh Small Industries Corporation Limited	2010-11	2011-12 to 2020 -21	10
20	Uttar Pradesh State Spinning Company Limited	2018-19	2019-20 to 2020-21	2
21	Uttar Pradesh Handicraft & Marketing Development Corporation Limited(Formerly Uttar Pradesh Export Corporation Limited)	2008-09	2009-10 to 2020-21	12
22	Uttar Pradesh State Tourism Development Corporation Limited	2016-17	2017-18 to 2020-21	4
23	Uttar Pradesh Export Promotion Council	2020-21	Nil	0
24	Almora Magnesite Limited	2020-21	Nil	0
25	Noida International Airport Company Limited	2019-20	2020-21	1
26	DMIC Integrated Industrial Township Greater Noida Limited	2020-21	Nil	0
27	Uttar Pradesh Rajkiya Nirman Nigam Limited	2014-15	2015-16 to 2020-21	6
28	U P State Bridge Corporation Limited	2017-18	2018-19 to 2020-21	3
29	U.P. (Madhya) Ganna Beej Vikas Nigam Limited	2017-18	2018-19 to 2020-21	3
30	U.P. Rajya Chini Evam Ganna Vikas Nigam Limited	2016-17	2017-18 to 2020-21	4
31	U.P. State Sugar Corporation Limited, (HQ), Lucknow	2016-17	2017-18 to 2020-21	4
32	UP Rajya Krishi Avam Gramin Vikas Nigam Limited **	Nil	2018-19 to 2020-21	3
33	UP Project Corporation Limited.	2018-19	2019-20 to 2020-21	2
34	UP State Agro Industrial Corp Limited	2010-11	2011-12 to 2020-21	10
35	UP Beej Vikas Nigam Limited	2017-18	2018-19 to 2020-21	3
36	UP Bhoomi Sudhar Nigam Limited,	2017-18	2018-19 to 2020-21	3
37	UP Matsya Vikas Nigam Limited	2016-17	2017-18 to 2020-21	4
38	UP Food and Essential Commodities Corp Limited.	2010-11	2011-12 to 2020-21	10
39	U.P. Alpsankhayak Vitta Evam Vikas Nigam Limited.	2005-06	2006-07 to 2020-21	15
40	U.P. Waqf Vikas Nigam Limited.	2003-04	2004-05 to 2020-21	17
41	U.P. Drug & Pharmaceuticals Co. Limited.	2009-10	2010-11 to 2020-21	11
42	U.P. Medical Supplies Corp Limited.	2018-19	2019-20 to 2020-21	2

43	Uttar Pradesh Pichhara Varg Vittaa Evam Vikas Nigam Limited.	2016-17	2017-18 to 2020-21	4
44	U.P. Mahila Kalyan Nigam Limited.	2015-16	2016-17 to 2020-21	5
45	Uttar Pradesh Purva Sainik Kalyan Nigam Limited.	2019-20	2020-21	1
46	Uttar Pradesh Schedule Castes Finance and Development Corporation	2016-17	2017-18 to 2020-21	4
47	Uttar Pradesh State Construction and Infrastructure Development Corporation Limited	2018-19	2019-20 to 2020-21	2
48	Allahabad City Transport Services Limited.	2019-20	2020-21	1
49	Kanpur City Transport Services Limited.	2009-10	2010-11 to 2020-21	11
50	Varanasi City Transport Services Limited.	2010-11	2011-12 to 2020-21	10
51	Agra Mathura City Transport Services Limited.	2010-11	2011-12 to 2020-21	10
52	Meerut City Transport Services Limited.	2013-14	2014-15 to 2020-21	7
53	Lucknow City Transport Services Limited.	2010-11	2011-12 to 2020-21	10
54	UP Metro Rail Corporation Limited	2020-21	Nil	0
55	U.P. Police Awas Nigam Limited.	2019-20	2020-21	1
56	Jhansi Smart City Limited***	Nil	2016-17 to 2020-21	5
57	Kanpur Smart City Limited****	Nil	2016-17 to 2020-21	5
58	Lucknow Smart City Limited	2018-19	2019-20 to 2020-21	2
59	Moradabad Smart City Limited	2019-20	2020-21	1
60	Bareilly Smart City Limited	2019-20	2020-21	1
61	Prayagraj Smart City Limited	2020-21	Nil	0
62	Aligarh Smart City Limited	2019-20	2020-21	1
63	Varanasi Smart City Limited	2020-21	Nil	0
64	Agra Smart City Limited	2019-20	2020-21	1
65	Saharanpur Smart City Limited	2020-21	Nil	0
66	Uplease Financial Services Limited (Subsidiary of Uttar Pradesh Electronics Corporation Limited)^	1997-98	1998-99 to 2020-21	23
67	Kanpur Components Limited (Subsidiary of Uttar Pradesh Electronics Corporation Limited.)^	1977-78	1978-79 to 1996-97	19
68	Uptron India Limited (Subsidiary of Uttar Pradesh Electronics Corporation Limited)^	1995-96	1996-97 to 2013-14	18

69	Electronics and Computers (India) Limited^	1973-74	1974-75 to 1981-82	8
70	Uttar Pradesh State Mineral Development Corporation Limited^	2013-14	2014-15 to 2020-21	7
71	The Indian Turpentine and Rosin Company Limited^	2010-11	2011-12 to 2020-21	10
72	Uttar Pradesh Instruments Limited (Subsidiary of Uttar Pradesh State Industrial Development Corporation Limited)^	2001-02	2002-03 to 2020-21	19
73	Uttar Pradesh State Brassware Corporation Limited^	1997-98	1998-99 to 2020-21	23
74	Uttar Pradesh State Textile Corporation Limited^	2019-20	2020-21	1
75	Uttar Pradesh State Handloom Corporation Limited^	2000-01	2001-02 to 2020-21	20
76	Uttar Pradesh State Leather Development and Marketing Corporation Limited^	2000-01	2001-02 to 2020-21	20
77	Uttar Pradesh State Yarn Company Limited^	2020-21	Nil	0
78	Uttar Pradesh Chalchitra Nigam Limited^	2009-10	2010-11 to 2020-21	11
79	Uttar Pradesh Cement Corporation Limited (<i>Under liquidation since 08.02.1999</i>)	1995-96	1996-97 to 1998-99	3
80	Vindhyachal Abrasives Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited (<i>Under liquidation since 28.11.2002</i>))	1987-88	1988-89 to 2002-03	15
81	Auto Tractors Limited (<i>Under liquidation since 14.02.2003</i>)	1991-92	1992-93 to 2002-03	11
82	Bhadohi Woollens Limited (Subsidiary of Uttar Pradesh State Textile Corporation Limited.) (<i>Under liquidation since 20.02.1996</i>)	1994-95	1995-96	1
83	Continental Float Glass Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited) (<i>Under liquidation since</i>	1997-98	1998-99 to 2001-02	4
84	Uttar Pradesh Abscott Private Limited (Subsidiary of Uttar Pradesh Small Industries Corporation Limited) (<i>Under liquidation since 19.04.1986</i>)	1975-76	1976-77 to 1986-87	11
85	Uttar Pradesh Carbide and Chemicals Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited) (<i>Under liquidation since 19.02.1994</i>)	1992-93	1993-94	1
86	Uttar Pradesh Plant Protection Appliances (Private) Limited (Subsidiary of Uttar Pradesh Small Industries Corporation Limited) (<i>Under liquidation since 25.11.2003</i>)	1974-75	1975-76 to 2003-4	29

87	Chatta Sugar Company Limited^	2016-17	2017-18 to 2020-21	4
88	Ghatampur Sugar Company Limited^	2016-17	2017-18 to 2020-21	4
89	Nandganj Sirohi Sugar Company Limited^	2017-18	2018-19 to 2020-21	3
90	U.P. (Paschim) Ganna Beej Vikas Nigam Limited^	2012-13	2013-14 to 2020-21	8
91	UP Poultry and Livestock Specialties^	2013-14	2014-15 to 2020-21	7
92	UP Pasudhan Udyog Nigam Limited^	2015-16	2016-17 to 2020-21	5
93	UP State Horticultural Produce Marketing & Processing Corp.^	1984-85	1985-86 to 2020-21	36
94	UP Bundelkhand Vikas Nigam Limited^	2010-11	2011-12 to 2020-21	10
95	UP Poorvanchal Vikas Nigam Limited^	1987-88	1988-89 to 2020-21	33
96	Allahabad Mandal Vikas Nigam Limited^	1983-84	1984-85 to 2020-21	37
97	Bareilly Mandal Vikas Nigam Limited^	1988-89	1989-90 to 2020-21	32
98	Lucknow Mandal Vikas Nigam Limited^	1981-82	1982-83 to 2020-21	39
99	Agra Mandal Vikas Nigam Limited^	1988-89	1989-90 to 2020-21	32
100	Gorakhpur Mandal Vikas Nigam Limited^	1988-89	1989-90 to 2020-21	32
101	Meerut Mandal Vikas Nigam Limited^	2008-09	2009-10 to 2020-21	12
102	Varanasi Mandal Vikas Nigam Limited^	1987-88	1988-89 to 2020-21	33
103	Moradabad Mandal Vikas Nigam Limited^	1991-92	1992-93 to 2020-21	29
104	Tarai Anusuchit Janjati Vikas Nigam Limited^	1982-83	1983-84 to 2020-21	38
105	UP Panchyati Raj Vitta Evam Vikas Nigam Limited^	1995-96	1996-97 to 2020-21	25
106	Command Area Poultry Development Corporation Limited^	1994-95	1995-96 to 2020-21	26
107	U.P. (Poorva) Ganna Beej Vikas Nigam Limited^	2002-03	2003-04 to 2020-21	18
108	U.P. (Rohilkhand) Ganna Beej Vikas Nigam Limited^	2006-07	2007-08 to 2020-21	14

**Accounts for the year 2020-21 received and to be audited.*

***Not submitted since incorporation i.e. 2018-19*

****Not submitted since incorporation i.e. 2016-17*

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^Non-functional/under liquidation companies