

Status of financial statements of State PSUs being audited under Section 19(1) of the CAG's DPC Act , 1971, as on 31.03.2024

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	2022-23	Nil	0
2	Purvanchal Vidyut Vitran Nigam Ltd	2022-23	Nil	0
3	Madhyanchal Vidyut Vitran Nigam Ltd.	2022-23	Nil	0
4	Paschimanchal Vidyut Vitran Nigam Ltd.	2022-23	Nil	0
5	Dakshinanchal Vidyut Vitran Nigam Limited	2022-23	Nil	0
6	Kanpur Electricity Supply Company Limited	2022-23	Nil	0
7	UP Rajya Vidyut Utpadan Nigam Limited	2022-23	Nil	0
8	Uttar Pradesh Jal Vidyut Nigam Limited	2022-23	Nil	0
9	Uttar Pradesh Power Transmission Company Limited	2022-23	Nil	0
10	Jawaharpur Vidyut Utpadan Nigam Limited	2022-23	Nil	0
11	UCM Coal Company Limited	2022-23	Nil	0
12	UPSIDC Power Company Limited	2013-14	2014-15 to 2022-23	9
13	UPSLDC Limited	2022-23	Nil	0
14	Shreeton India Ltd	2022-23	Nil	0
15	Uptron Powertronics Ltd.	2021-22	2022-23	1
16	Uttar Pradesh Electronics Corporation Ltd.	2021-22	2022-23	1
17	Uttar Pradesh Development Systems Corporation Limited	2021-22	2022-23	1
18	Uttar Pradesh Rajkiya Nirman Nigam Limited	2015-16	2016-17 to 2022-23	7
19	Uttar Pradesh State Bridge Corporation Limited	2019-20	2020-21 to 2022-23	3
20	The Pradeshiya Industrial and Investment Corporation of UP Limited	2020-21	2021-22 to 2022-23	2
21	NOIDA Metro Rail Corporation Limited	2022-23	Nil	0
22	Uttar Pradesh Small Industries Corporation Limited	2012-13	2013-14 to 2022-23	10
23	Uttar Pradesh State Spinning Company Limited	2018-19	2019-20 to 2022-23	4
24	Uttar Pradesh Handicraft & Marketing Development Corporation Limited	2008-09	2009-10 to 2022-23	14
25	Uttar Pradesh State Tourism Development Corporation Limited	2017-18	2018-19 to 2022-23	5
26	Uttar Pradesh Export Promotion Council	2022-23	Nil	0
27	Almora Magnesite Limited (139 (5) & (7) Company)	2021-22	2022-23	1
28	Noida International Airport Company Limited	2021-22	2022-23	1
29	DMIC Integrated Industrial Township Greater Noida Limited	2022-23	Nil	0
30	U.P State Industrial Development Corporation Limited	2013-14	2014-15 to 2022-23	9

31	Agra Mathura City Transport Services Ltd	NIL	Not submitted since inception (2010-11 to 2022-23)	13
32	Kanpur City Transport Services Ltd	2017-18	2018-19 to 2022-23	5
33	Lucknow City Transport Services Ltd	NIL	Not submitted since inception (2010-11 to 2022-23)	13
34	Meerut City Transport Services Ltd	2017-18	2018-19 to 2022-23	5
35	Varanasi City Transport Services Ltd	NIL	Not submitted since inception (2010-11 to 2022-23)	13
36	Allahabad City Transport Services Limited	2019-20	2020-21 to 2022-23	3
37	Aligarh Smart City Ltd.	2022-23		0
38	Bareilly Smart City Ltd.	2022-23		0
39	Jhansi Smart City Ltd.	2019-20	2020-21 to 2022-23	3
40	Kanpur Smart City Ltd.	2017-18	2018-19 to 2022-23	5
41	Lucknow Smart City Ltd.	2019-20	2020-21 to 2022-23	3
42	Saharanpur Smart City Ltd.	2022-23		0
43	Varanasi Smart City Ltd.	2022-23		0
44	Moradabad Smart City Ltd.	2021-22	2022-23	1
45	Agra Smart City Ltd.	2022-23		0
46	Prayagraj Smart City Ltd.	2022-23		0
47	Uttar Pradesh Police Avas Nigam Ltd.	2021-22	2022-23	1
48	Uttar Pradesh Metro Rail Corporation Limited	2022-23	-	0
49	U.P. Rajya Chini Evam Ganna Vikas Nigam Limited	2017-18	2018-19 to 2022-23	5
50	U.P. State Sugar Corporation Limited,	2017-18	2018-19 to 2022-23	5
51	UP Rajya Krishi Avam Gramin Vikas Nigam Ltd.	NIL	2018-19 to 2022-23	5
52	UP Project Corporation. Ltd.	2020-21	2021-22 to 2022-23	2
53	UP State Agro Industrial Corp Ltd	2010-11	2011-12 to 2022-23	12
54	UP Beej Vikas Nigam Ltd	2021-22	2022-23	1
55	UP Bhoomi Sudhar Nigam Ltd,	2019-20	2020-21 to 2022-23	3
56	UP Matsya Vikas Nigam Ltd	2016-17	2017-18 to 2022-23	6
57	UP Food and Essential Commodities Corp Ltd.	2010-11	2011-12 to 2022-23	12
58	U.P. (Madhya) Ganna Beej Vikas Nigam Limited	2017-18	2018-19 to 2022-23	5
59	U.P. Alpsankhayak Vitta Evam Vikas Nigam Ltd.	2005-06	2006-07 to 2022-23	17
60	U.P. Waqf Vikas Nigam Ltd.	2003-04	2004-05 to 2022-23	19
61	U.P. Medical Supplies Corp Ltd.	2020-21	2021-22 to 2022-23	2
62	Uttar Pradesh Pichhara Varg Vitta Evam Vikas Nigam	2016-17	2017-18 to 2022-23	6
63	U.P. Mahila Kalyan Nigam Ltd.	2015-16	2016-17 to 2022-23	7
64	Uttar Pradesh Purva Sainik Kalyan Nigam Ltd.	2021-22	2022-23	1
65	Uttar Pradesh Schedule Castes Finance and Development Corporation Ltd.	2017-18	2018-19 to 2022-23	5
66	Uttar Pradesh State Construction and Infrastructure Development Corporation Limited	2020-21	2021-22 to 2022-23	2
67	U.P. Drug & Pharmaceuticals Co. Ltd.	2010-11	2011-12 to 2022-23	12

68	Uttar Pradesh State Handloom Corporation Limited*	2000-01	2001-02 to 2022-23	22
69	Uptron India Limited*	1995-96	1996-97 to 2013-14	18
70	Uplease Financial Services Limited *	1997-98	1998-99 to 2022-23	25
71	Kanpur Components Limited *	1977-78	1978-79 to 1996-97	19
72	Electronics and Computer (India) Limited*	1973-74	1974-75 to 1981-82	8
73	The Indian Turpentine and Rosin Company Limited*	2010-11	2011-12 to 2022-23	12
74	Uttar Pradesh Instruments Limited (Subsidiary of Uttar Pradesh State Industrial Development Corporation Limited)*	2001-02	2002-03 to 2022-23	21
75	Uttar Pradesh State Brassware Corporation Limited*	1997-98	1998-99 to 2022-23	25
76	Uttar Pradesh State Textile Corporation Limited*	2021-22	2022-23	1
77	Uttar Pradesh State Leather Development and Marketing Corporation Limited*	2000-01	2001-02 to 2022-23	22
78	Uttar Pradesh State Yarn Company Limited*	2021-22	2022-23	1
79	Uttar Pradesh Chalchitra Nigam Limited*	2009-10	2010-11 to 2022-23	13
80	Uttar Pradesh Cement Corporation Limited*	1995-96	1996-97 to 1998-99	3
81	Vindhychal Abrasives Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited)*	1987-88	1988-89 to 2002-03	15
82	Auto Tractors Limited*	1991-92	1992-93 to 2002-03	11
83	Bhadohi Woollens Limited (Subsidiary of Uttar Pradesh State Textile Corporation Ltd.)*	1994-95	1995-96	1
84	Continental Float Glass Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited) *	1997-98	1998-99 to 2001-02	4
85	Uttar Pradesh Abscott Private Limited (Subsidiary of Uttar Pradesh Small Industries Corporation Limited)*	1975-76	1976-77 to 1986-87	11
86	Uttar Pradesh Carbide and Chemicals Limited (Subsidiary of Uttar Pradesh State Mineral Development Corporation Limited)*	1992-93	1993-94	1
87	Uttar Pradesh Plant Protection Appliances (Private) Limited (Subsidiary of Uttar Pradesh Small Industries Corporation Limited)*	1974-75	1975-76 to 2003-04	29
88	UP Poultry and Livestock Specialties*	2013-14	2014-15 to 2022-23	9
89	UP Pasudhan Udyog Nigam Ltd*	2016-17	2017-18 to 2022-23	6
90	UP State Horticultural Produce Marketing & Processing Corp.*	1984-85	1985-86 to 2022-23	38
91	UP Bundelkhand Vikas Nigam Limited*	2010-11	2011-12 to 2022-23	12
92	UP Poorvanchal Vikas Nigam Limited*	1987-88	1988-89 to 2022-23	35
93	Allahabad Mandal Vikas Nigam Ltd*	1983-84	1984-85 to 2022-23	39
94	Bareilly Mandal Vikas Nigam Ltd*	1988-89	1989-90 to 2022-23	34
95	Lucknow Mandal Vikas Nigam Ltd*	1981-82	1982-83 to 2022-23	41
96	Agra mandal Vikas Nigam Ltd*	1988-89	1989-90 to 2022-23	34
97	Gorakhpur Mandal Vikas Nigam Ltd*	1988-89	1989-90 to 2022-23	34
98	Meerut Mandal Vikas Nigam Ltd.*	2008-09	2009-10 to 2022-23	14

99	Varanasi Mandal Vikas Nigam Ltd*	1987-88	1988-89 to 2022-23	35
100	Moradabad Mandal Vikas Nigam Ltd*	1991-92	1992-93 to 2022-23	31
101	Command Area Poultry Development Coporation Ltd*	1994-95	1995-96 to 2022-23	28
102	Chatta Sugar Company Limited*	2017-18	2018-19 to 2022-23	5
103	Ghatampur Sugar Company Limited*	2017-18	2018-19 to 2022-23	5
104	Nandganj Sirohi Sugar Company Limited*	2017-18	2018-19 to 2022-23	5
105	U.P. (Paschim) Ganna Beej Vikas Nigam Limited*	2012-13	2013-14 to 2022-23	10
106	U.P. (Poorva) Ganna Beej Vikas Nigam Limited*	2002-03 (under liquidation)	0	0
107	U.P. (Rohilkhand) Ganna Beej Vikas Nigam Limited*	2006-07 (under liquidation)	0	0
108	Tarai Anusuchit Janjati Vikas Nigam Limited.*	1982-83	1983-84 to 2022-23	40
109	UP Panchayti Raj Vitta Evam Vikas Nigam Ltd.*	1995-96	1996-97 to 2022-23	27
	* Non Functional/Under Liquidation			