

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 2024

Sl. No.	Name of State PSUs	Year upto which Financial Statements have been received*	Period for which Financial Statements are pending	Number of Financial Statements pending
1	Uttaranchal Project Development and Construction Corporation Limited	2022-23	Nil	Nil
2	UJVN Limited	2022-23	Nil	Nil
3	Uttarakhand Power Corporation Limited	2022-23	Nil	Nil
4	Power Transmission Corporation of Uttarakhand Limited	2022-23	Nil	Nil
5	State Infrastructure and Industrial Development Corporation of Uttarakhand Limited	2017-18	2018-19 to 2022-23	5
6	Bridge, Ropeway, Tunnel and other Infrastructure Development Corporation of Uttarakhand Limited (BRIDCUL) formerly Uttarakhand State Infrastructure Development Corporation	2021-22	2022-23	1
7	Dehradun Smart City Ltd.	2022-23	Nil	Nil
8	Kishau Corporation Limited	2022-23	Nil	Nil
9	Uttarakhand Metro Rail, Urban Infrastructure and Building Construction Limited	2022-23	Nil	Nil
10	Doiwala Sugar Co. Limited	2022-23	Nil	Nil
11	Kiccha Sugar Co. Limited.	2022-23	Nil	Nil
12	Uttarakhand Purv Sainik Kalyan Udham Nigam Limited	2022-23	Nil	Nil
13	Uttarakhand Seeds & Tarai Development Corporation	2022-23	Nil	Nil
14	Uttarakhand Bahudeshiya Vitta Evam Vikas Nigam	2011-12	2012-13 to 2022-23	11
15	Kumaon Mandal Vikas Nigam Limited	2006-07#	2007-08 to 2022-23	16
16	Garhwal Mandal Vikas Nigam Limited	2017-18#	2018-19 to 2022-23	5
17	Uttarakhand Alpsankhyak Kalyan Tatha Vikas Nigam	2008-09	2009-10 to 2022-23	14
18	Ecotourism Development corporation of Uttarakhand	2017-18 to 2020-21#	2021-22 to 2022-23	2
19	SIIDCUL Plastic Park Limited	First accounts not received (Incorporation: February 2020)	2020-21 & 2022-23	3
20	NICDC Uttarakhand Industrial Township Limited	First accounts not received (Incorporation: 21.10.2022)	2022-23	1
21	Uttar Pradesh Hill Electronics Corporation*	2013-14	2014-15 to 2022-23	9
22	U.P.Hill Phones Limited (Subsidiary of U.P. Hill Electronics Corporation Ltd.)*	1986-87	1987-88 to 2022-23	36
23	U.P. Hill Quartz Limited (Subsidiary of U.P. Hill Electronics Corporation Ltd.)*	1988-89	1989-90 to 2022-23	34

24	Kumtron Limited (Subsidiary of U.P. Hill Electronics Corporation Limited)*	1989-90	1990-91 to 2022-23	33
25	UPAI Limited *	1988-89	Under liquidation since 1991	-
26	Garhwal Anusuchit Janjati Vikas Nigam Limited (subsidiary of Garhwal Mandal Vikas Nigam Limited)*	2008-09	2009-10 to 2022-23	14
27	Kumaon Anusuchit Janjati Vikas Nigam Limited (subsidiary of Kumaon Mandal Vikas Nigam Limited)*	1986-87	1987-88 to 2022-23	36
28	Trans cable Limited (subsidiary of Kumaon Mandal Vikas Nigam Limited)*	1999-2000	2000-01 to 2022-23	23
29	Uttar Pradesh Digital Limited (subsidiary of Kumaon Mandal Vikas Nigam Limited) *	1996-97	1997-98 to 2022-23	26
* Non working / under liquidation				
#Process of audit of accounts of all state PSUs has been completed except in respect of State PSUs at S.No. 15,16 and 18.				