

<b>Goa</b>				
<b>Status of Financial Statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 30 September 2023</b>				
<b>Sl. No.</b>	<b>Name of State PSUs</b>	<b>Year upto which Financial Statement have been received</b>	<b>Period for which Financial Statements are pending</b>	<b>Number of Financial Statements pending</b>
1	Info Tech Corporation of Goa Limited	2014-15	2015-16 to 2022-23	8
2	Kadamba Transport Corporation Limited	2021-22	2022-23	1
3	Goa State Infrastructure Development Corporation Limited	2021-22	2022-23	1
4	EDC Limited	2021-22	2022-23	1
5	Goa Electronics Limited	2021-22	2022-23	1
6	Goa Forest Development Corporation Limited	2018-19	2019-20 to 2022-23	4
7	Goa Handicrafts, Rural & Small Scale Industries Development Corporation Limited	2022-23	Nil	0
8	Goa State Horticultural Corporation Limited	2019-20	2020-21 to 2022-23	3
9	Goa Tourism Development Corporation Limited	2022-23	Nil	0
10	Goa State Scheduled Tribes Finance and Development Corporation Limited	2022-23	Nil	0
11	Goa State Scheduled Castes and Other Backward Classess Finance and Development Corporation Limited	2010-11	2011-12 to 2022-23	12
12	Sewerage and Infrastructural Development Corporation of Goa Limited	2021-22	2022-23	1
13	Imagine Panaji Smart City Development Limited	2017-18	2018-19 to 2022-23	5
14	Goa Meat Complex Limited	2021-22	2022-23	1
15	Goa State Minorities Finance & Development Corporation Limited	No accounts received yet	2019-20 to 2022-23	4