

Goa

Status of Finalization of Financial Statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 30 September 2024

Sr. No.	Name of the Company	Year upto which financial statement received and audited	Year for which financial statements are pending	Number of financial statements pending
1	Info Tech Corporation of Goa Limited	2014-15	2015-16 to 2023-24	9
2	Kadamba Transport Corporation Limited	2022-23	2023-24	1
3	Goa State Infrastructure Development Corporation Limited	2022-23	2023-24	1
4	EDC Limited	2022-23	2023-24	1
5	Goa Electronics Limited	2022-23	2023-24	1
6	Goa Forest Development Corporation Limited	2020-21	2021-22 to 2023-24	3
7	Goa Handicrafts, Rural & Small Scale Industries Development Corporation Limited	2022-23	2023-24	1
8	Goa State Horticultural Corporation Limited	2020-21	2021-22 to 2023-24	3
9	Goa State Scheduled Castes and Other Backward Classes Finance and Development Corporation Limited	2011-12	2012-13 to 2023-24	12
10	Sewerage and Infrastructural Development Corporation of Goa Limited	2022-23	2023-24	1
11	Imagine Panaji Smart City Development Limited	2017-18	2018-19 to 2023-24	6
12	Goa Meat Complex Limited	2022-23	2023-24	1
13	Goa State Minorities Finance & Development Corporation Limited *	Nil	2022-23 & 2023-24	2
14	Goa Tourism Development Corporation Limited	2023-24	Nil	0
15	Goa State Scheduled Tribes Finance and Development Corporation Limited	2023-24	Nil	0

*Supplementary/test audit of Goa State Minorities Finance & Development Corporation Ltd. is allotted to this office w.e.f the year 2022-23.