

| Maharashtra | | | | |
|--|---|--|---|--|
| Status of Financial Statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 30 September 2024 | | | | |
| Sl. No. | Name of State PSUs | Year upto which Financial Statement have been received and audited | Period for which Financial Statements are pending | Number of Financial Statements pending |
| 1 | Mahila Arthik Vikas Mahamandal | 2022-23 | 2023-24 | 1 |
| 2 | Lokshahir Annabhau Sathe Development Corporation Limited | 2009-10 | 2010-11 to 2023-24 | 14 |
| 3 | Maharashtra Rajya Itar Magas Vargiya Vitta Ani Vikas Mahamandal Limited | 2019-20 | 2020-21 to 2023-24 | 4 |
| 4 | Maharashtra State Handicapped Finance and Development Corporation Limited | 2018-19 | 2019-20 to 2023-24 | 5 |
| 5 | Mahatma Phule Backward Class Development Corporation Limited | 2021-22 | 2022-23, 2023-24 | 2 |
| 6 | Sant Rohidas Leather Industries & Charmakar Development Corporation Limited | 2021-22 | 2022-23, 2023-24 | 2 |
| 7 | Shamrao Peje Kokan Itar Magasvarg Aarthik Vikas Mahamandal Limited | 2019-20 | 2020-21 to 2023-24 | 4 |
| 8 | Vasantrao Naik Vimukta Jatis & Nomadic Tribes Development Corporation Limited | 2013-14 | 2014-15 to 2023-24 | 10 |
| 9 | Dr. Babasaheb Ambedkar Samta Pratishthan | 2018-19 | 2019-20 to 2023-24 | 5 |
| 10 | Shabari Adiwasi Vitta Va Vikas Mahamandal Maryadit | 2022-23 | 2023-24 | 1 |
| 11 | Maulana Azad Alpasankyak Arthik Vikas Mahamandal Limited | 2012-13 | 2013-14, 2014-15, | 11 |
| 12 | Maharashtra Ex-Servicemen Corporation Limited | 2018-19 | 2019-20 to 2023-24 | 5 |
| 13 | Haffkine Ajintha Pharmaceuticals Limited | 2022-23 | 2023-24 | 1 |
| 14 | Haffkine Bio-Pharmaceutical Corporation Limited | 2022-23 | 2023-24 | 1 |
| 15 | Mahatma Jyotiba Phule Research & Training Institute | 2023-24 | 0 | 0 |
| 16 | Mahatma Phule Renewable Energy & Infrastructure Technology Limited | 2022-23 | 2023-24 | 1 |
| 17 | SPPU Research Park Foundation | <i>First accounts awaited</i> | 2019-20 to 2023-24 | 5 |
| 18 | SPPU Edutech Foundation | <i>First accounts awaited</i> | 2019-20 to 2023-24 | 5 |
| 19 | The Maharashtra Agro Industries Development Corporation Limited | 2020-21 | 2021-22 to 2023-24 | 3 |
| 20 | Maharashtra Insecticides Limited | 2021-22 | 2022-23,2023-24 | 2 |
| 21 | Maharashtra State Seeds Corporation Limited | 2023-24 | 0 | 0 |
| 22 | The Maharashtra Fisheries Development Corporation Limited | 2018-19 | 2019-20 to 2023-24 | 5 |
| 23 | Punyashloka Ahilyadevi Maharashtra Mendi Va Sheli Vikas | 2022-23 | 2023-24 | 1 |
| 24 | Maharashtra Co-operative Development Corporation Limited. | 2020-21 | 2021-22 to 2023-24 | 3 |
| 25 | Maharashtra Patbandhare Vittiya Company Limited | 2012-13 | 2013-14 to 2023-24 | 11 |
| 26 | Waghadi Nadi Punarjeevan Foundation Ltd | <i>First accounts awaited</i> | 2020-21 to 2023-24 | 4 |
| 27 | City and Industrial Development Corporation of Maharashtra Limited | 2020-21 | 2021-22 to 2023-24 | 4 |
| 28 | Maharashtra Urban Infrastructure Development Company Limited | 2022-23 | 2023-24 | 1 |
| 29 | Maharashtra Urban Infrastructure Fund Trustee Company Limited | 2022-23 | 2023-24 | 1 |
| 30 | Village Social Transformation Formation | 2022-23 | 2023-24 | 1 |
| 31 | Shivshahi Punarvasan Prkalp Limited | 2018-19 | 2019-20 to 2023-24 | 5 |
| 32 | Maha Mumbai Metro (M3) Operation Corporation Limited | 2022-23 | 2023-24 | 1 |
| 33 | Kolhapur Chitranagri Mahamandal Limited | 2015-16 | 2016-17 to 2023-24 | 8 |
| 34 | Maharashtra Film, Stage and Cultural Development Corporation Limited | 2021-22 | 2022-23,2023-24 | 2 |
| 35 | Maharashtra Tourism Development Corporation Limited | 2017-18 | 2018-19 to 2023-24 | 6 |
| 36 | The Maharashtra Land Development Corporation Limited | 2022-23 | 2023-24 | 1 |
| 37 | Maharashtra State Housing Corporation Limited | 2020-21 | 2021-22 to 2023-24 | 3 |
| 38 | Maharashtra Housing Development Corporation Limited (MHDCL) | - | 2023-24 | 1 |
| 39 | Aurangabad Power Company Limited | 2023-24 | 0 | 0 |
| 40 | Dhopave Coastal Power Limited | 2023-24 | 0 | 0 |
| 41 | Mahagenco Renewable Energy Limited | 2022-23 | 2023-24 | 1 |
| 42 | M.S.E.B. Holding Company Limited | 2022-23 | 2023-24 | 1 |
| 43 | Maharashtra Power Development Corporation Limited | 2022-23 | 2023-24 | 1 |
| 44 | Maharashtra State Electricity Distribution Company Limited | 2023-24 | 0 | 0 |
| 45 | Maharashtra State Electricity Transmission Company Limited | 2022-23 | 2023-24 | 1 |
| 46 | Maharashtra State Power Generation Company Limited | 2023-24 | 0 | 0 |

| Maharashtra | | | | |
|--|--|--|---|--|
| Status of Financial Statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 30 September 2024 | | | | |
| Sl. No. | Name of State PSUs | Year upto which Financial Statement have been received and audited | Period for which Financial Statements are pending | Number of Financial Statements pending |
| 47 | Maharashtra Small Industries Development Corporation Limited | 2020-21 | 2021-22 to 2023-24 | 3 |
| 48 | Maharashtra State Handloom Corporation Limited | 2022-23 | 2023-24 | 1 |
| 49 | Maharashtra Industrial Township Limited (Aurangabad Industrial Township Limited) | 2021-22 | 2022-23 to 2023-24 | 2 |
| 50 | Development Corporation of Konkan Limited | 2023-24 | 0 | 0 |
| 51 | Western Maharashtra Development Corporation Limited | 2022-23 | 2023-24 | 1 |
| 52 | Mahaguj Collieries Limited | 2022-23 | 2023-24 | 1 |
| 53 | Maharashtra Petrochemicals Corporation Limited | 2022-23 | 2023-24 | 1 |
| 54 | Maharashtra State Mining Corporation Limited | 2022-23 | 2023-24 | 1 |
| 55 | Maharashtra State Powerlooms Corporation Limited | 2022-23 | 2023-24 | 1 |
| 56 | Mahatamil Collieries Limited | 2022-23 | 2023-24 | 1 |
| 57 | MSMC Adkoli Natural Resources Limited | 2022-23 | 2023-24 | 1 |
| 58 | MSMC Warora Collieries Limited | 2010-11 | 2011-12 to 2023-24 | 13 |
| 59 | Krupanidhi Limited | 2020-21 | 2021-22 to 2023-24 | 3 |
| 60 | AITL Auric Skill Foundation | FAA | NA | 0 |
| 61 | Dairy Development Corporation of Marathwada Limited | 2022-23 | 2023-24 | 1 |
| 62 | Ellora Milk Products Limited | 2022-23 | 2023-24 | 1 |
| 63 | Parbhani Krishi Go-Samvardhan Limited | 2022-23 | 2023-24 | 1 |
| 64 | Development Corporation of Vidarbha Limited | 2022-23 | 2023-24 | 1 |
| 65 | Marathwada Development Corporation Limited | 2022-23 | 2023-24 | 1 |
| 66 | Godavari Garments Limited | 2022-23 | 2023-24 | 1 |
| 67 | Kinwat Roofing Tiles Limited | 2022-23 | 2023-24 | 1 |
| 68 | Maharashtra Electronics Corporation Limited | 2017-18 | 2018-19 to 2023-24 | 6 |
| 69 | Maharashtra State Textile Corporation Limited | 2022-23 | 2023-24 | 1 |
| 70 | Marathwada Ceramic Complex Limited | 2022-23 | 2023-24 | 1 |
| 71 | The Pratip Spining, Weaving and Manufacturing Company Limited | 2023-24 | 0 | 0 |
| 72 | Leather Industries Corporation of Marathwada Limited | 2022-23 | 2023-24 | 1 |
| 73 | Maharashtra Vikrikar Rokhe Pradhikaran Limited | 2018-19 | 2019-20 to 2023-24 | 5 |
| 74 | MSEB Solar Agro Power Limited | FAA* | NA | 0 |
| 75 | MSKVY First Solar SPV Limited | FAA [#] | NA | 0 |
| 76 | MSKVY Second Solar SPV Limited | FAA [#] | NA | 0 |
| 77 | MSKVY Third Solar SPV Limited | FAA [^] | NA | 0 |
| 78 | MSKVY Fourth Solar SPV Limited | FAA [^] | NA | 0 |
| 79 | MSKVY Fifth Solar SPV Limited | FAA [#] | NA | 0 |
| 80 | MSKVY Sixth Solar SPV Limited | FAA [#] | NA | 0 |
| 81 | MSKVY Saptam Solar SPV Limited | FAA ^{**} | NA | 0 |
| 82 | MSKVY Eight Solar SPV Limited | FAA [^] | NA | 0 |
| 83 | MSKVY Ninth Solar SPV Limited | FAA ^{^^} | NA | 0 |
| 84 | MSKVY Tenth Solar SPV Limited | FAA ^{^^^} | NA | 0 |
| 85 | MSKVY Eleventh Solar SPV Limited | FAA ^{###} | NA | 0 |
| 86 | MSKVY Twelfth Solar SPV Limited | FAA ^{##} | NA | 0 |
| 87 | MSKVY Thirteenth Solar SPV Limited | FAA ^{##} | NA | 0 |
| 88 | MSKVY Chaturdash Solar SPV Limited | FAA ^{^^} | NA | 0 |
| 89 | MSKVY Fifteenth Solar SPV Limited | FAA ^{^^} | NA | 0 |
| 90 | MSKVY Sixteenth Solar SPV Limited | FAA ^{##} | NA | 0 |
| 91 | MSKVY Seventeenth Solar SPV Limited | FAA ^{***} | NA | 0 |
| 92 | MSKVY Eighteenth Solar SPV Limited | FAA ^{***} | NA | 0 |
| 93 | MSKVY Nineteenth Solar SPV Limited | FAA ^{###} | NA | 0 |
| 94 | MSKVY Twentieth Solar SPV Limited | FAA [^] | NA | 0 |
| 95 | MSKVY Twenty First Solar SPV Limited | FAA [^] | NA | 0 |
| 96 | Maharashtra State Police Housing and Welfare Corporation Limited | 2022-23 | 2023-24 | 1 |
| 97 | Maharashtra Information Technology Corporation Limited | 2021-22 | 2022-23 to 2023-24 | 2 |
| 98 | MAHA ARC Limited | 2022-23 | 2023-24 | 1 |
| 99 | Chhatrapati Shahu Maharaj Institute of Training & Research (SARATHI), Pune | 2021-22 | 2022-23 to 2023-24 | 2 |
| 100 | MAFCO Limited | 2018-19 | 2019-20 to 2023-24 | 5 |
| 101 | Annasaheb Patil Arthik Magas Vikas Mahamandal Limited, Mumbai | 2010-11 | 2011-12 to 2023-24 | 13 |

| Maharashtra | | | | |
|--|---|--|---|--|
| Status of Financial Statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 30 September 2024 | | | | |
| Sl. No. | Name of State PSUs | Year upto which Financial Statement have been received and audited | Period for which Financial Statements are pending | Number of Financial Statements pending |
| 102 | Forest Development Corporation of Maharashtra Limited (Standalone) | 2022-23 | 2023-24 | 1 |
| 103 | FDCM ESSEL World Gorewada Zoo Private Limited | 2022-23 | 2023-24 | 1 |
| 104 | Maharashtra Bamboo Promotion Foundation | 2022-23 | 2023-24 | 1 |
| 105 | Maharashtra State Farming Corporation Limited | 2020-21 | 2021-22 to 2023-24 | 3 |
| 106 | Maharashtra State Road Development Corporation Limited (Standalone, Consolidated) | 2018-19 | 2019-20 to 2023-24 | 5 |
| 107 | MSRDC Infrastrucure Project Limited | 2022-23 | 2023-24 | 1 |
| 108 | Thane Creek Bridge Infrastrucure Limited | 2022-23 | 2023-24 | 1 |
| 109 | Nagpur Mumbai Super Communication Express Way Limited | 2021-22 | 2022-23 to 2023-24 | 2 |
| 110 | Versova Bandra Sea Link Limited | 2021-22 | 2022-23 to 2023-24 | 2 |
| 111 | Mumbai Pune Expressway Limited | 2021-22 | 2022-23 to 2023-24 | 2 |
| 112 | MSRDC Tunnels Limited | 2022-23 | 2023-24 | 1 |
| 113 | MSRDC Sea Link Limited | 2021-22 | 2022-23 to 2023-24 | 2 |
| 114 | Mahasamaruddhi Renewable Energy Limited | 2022-23 | 2023-24 | 1 |
| 115 | MSRDC Multi Model Corridor Limited | 2022-23 | 2023-24 | 1 |
| 116 | MSRDC Pune Ring Road Limited | 2022-23 | 2023-24 | 1 |
| 117 | MSRDC Jalna Nanded Expressway Limited | 2022-23 | 2023-24 | 1 |
| 118 | Nagpur Mass Transport Company Limited, Mumbai | 2022-23 | 2023-24 | 1 |
| 119 | Nagpur Flying Club, Mumbai | 2022-23 | 2023-24 | 1 |
| 120 | MIHAN India Limited, Nagpur | 2023-24 | 0 | 0 |
| 121 | Pune (Purandar) International Airport Limited, Mumbai | 2022-23 | 2023-24 | 1 |
| 122 | Maharashtra Airport Development Company, Mumbai | 2022-23 | 2023-24 | 1 |

Note: Sr. No. 4, 10, 21 audit is under process.

As per Headquarters letter dated 18.07.2023, the supplementary/test adit of Maharashtra Housing Development Corporation Limited (MHDCL) has been entrusted from the year 2023-24.

| |
|-------------------------------------|
| * Incorporated on 31 May 2023 |
| # Incorporated on 9 June 2023 |
| ^ Incorporated on 12 June 2023 |
| ** Incorporated on 16 June 2023 |
| ^^ Incorporated on 10 August 2023 |
| ^^^ Incorporated on 18 August 2023 |
| ## Incorporated on 9 August 2023 |
| *** Incorporated on 17 October 2023 |
| ### Incorporated on 16 October 2023 |
| ! Incorporated on 18 October 2023 |
| !! Incorporated on 20 October 2023 |