

Maharashtra

Status of Financial Statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 31 March 2024

Sl. No.	Name of State PSUs	Year upto which Financial Statement have been received	Period for which Financial Statements are pending	Number of Financial Statements pending
1	Mahila Arthik Vikas Mahamandal	2022-23	-	0
2	Lokshahir Annabhau Sathe Development Corporation Limited	2009-10	2010-23	13
3	Maharashtra Rajya Itar Magas Vargiya Vitta Ani Vikas Mahamandal Limited	2019-20	2020-23	3
4	Maharashtra State Handicapped Finance and Development Corporation Limited	2014-15	2015-23	8
5	Mahatma Phule Backward Class Development Corporation Limited	2021-22	2022-23	1
6	Sant Rohidas Leather Industries & Charmakar Development Corporation Limited	2021-22	2022-23	1
7	Shamrao Peje Kokan Itar Magasvarg Aarthik Vikas Mahamandal Limited	2019-20	2020-23	3
8	Vasandrao Naik Vimukta Jatis & Nomadic Tribes Development Corporation Limited	2013-14	2014-23	9
9	Dr. Babasaheb Ambedkar Samta Pratisthan	2018-19	2019-23	4
10	Shabari Adiwasi Vitta Va Vikas Mahamandal Maryadit	2021-22	2022-23	1
11	Maulana Azad Alpasankyak Arthik Vikas Mahamandal Limited	2012-13	2013-23	10
12	Maharashtra Ex-Servicemen Corporation Limited	2018-19	2019-23	4
13	Haffkine Ajintha Pharmaceuticals Limited	2022-23	-	0
14	Haffkine Bio-Pharmaceutical Corporation Limited	2022-23	-	0
15	Mahatma Jyotiba Phule Research & Training Institute	2022-23	-	0
16	Mahatma Phule Renewable Energy & Infrastructure Technology Limited	<i>First accounts awaited</i>	2021-23	2
17	SPPU Research Park Foundation	<i>First accounts awaited</i>	2019-23	4
18	SPPU Edutech Foundation	<i>First accounts awaited</i>	2019-23	4
19	The Maharashtra Agro Industries Development Corporation Limited	2020-21	2021-23	2

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20	Maharashtra Insecticides Limited	2021-22	2022-23	1
21	Maharashtra State Seeds Corporation Limited	2022-23	-	0
22	The Maharashtra Fisheries Development Corporation Limited	2018-19	2019-23	4
23	Punyashloka Ahilyadevi Maharashtra Mendi Va Sheli Vikas	2021-22	2022-23	1
24	Maharashtra Co-operative Development Corporation Limited.	2020-21	2021-23	2
25	Maharashtra Patbandhare Vittiya Company Limited	2012-13	2013-23	10
26	Waghadi Nadi Punarjeevan Foundation Ltd	<i>First accounts awaited</i>	2020-23	3
27	City and Industrial Development Corporation of Maharashtra Limited	2019-20	2020-23	3
28	Maharashtra Urban Infrastructure Development Company Limited	2022-23	-	0
29	Maharashtra Urban Infrastructure Fund Trustee Company Limited	2022-23	-	0
30	Village Social Transformation Formation	2022-23	-	0
31	Shivshahi Punarvasan Prakalp Limited	2018-19	2019-23	4
32	Maha Mumbai Metro (M3) Operation Corporation Limited	2022-23	-	0
33	Kolhapur Chitranagri Mahamandal Limited	2011-12	2012-23	11
34	Maharashtra Film, Stage and Cultural Development Corporation	2021-22	2022-23	1
35	Maharashtra Tourism Development Corporation Limited	2017-18	2018-23	5
36	The Maharashtra Land Development Corporation Limited	2021-22	2022-23	1
37	Maharashtra State Housing Corporation Limited	2020-21	2021-23	2
38	Maharashtra Housing Development Corporation Limited (MHDCL)	<i>First accounts awaited</i>	-	0
39	Nagpur Flying Club	2022-23	NIL	0
40	Pune (Purandar) International Airport Ltd.	2022-23	NIL	0

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41	MIHAN India Limited, Nagpur	2022-23	NIL	0
42	Maharashtra Airport Development Company (MADC), Mumbai	2022-23	NIL	0
43	Nagpur Mass Transportation Company, Mumbai	2022-23	NIL	0
44	Forest Development Corporation of Maharashtra (FDCM) (Standalone, Consolidated)	2022-23	NIL	0
45	Forest Development Corporation of Maharashtra (FDCM)Gorewada zoo Limited	2022-23	NIL	0
46	Maharashtra State Farming Corporation Limited	2020-21	2021-22, 2022-23	2
47	Maharashtra Bamboo Promotion Foundation	2022-23	NIL	0
48	Nagpur Mumbai Super Communication Expressway Limited	2021-22	2022-23	1
49	Versova Bandra Sea Link Limited	2020-21	2021-22, 2022-23	2
50	MSRDC Sea Link Limited	2021-22	2022-23	1
51	Maharashtra State Road Development Corporation Limited (Standalone, Consolidated)	2018-19	2019-20, 2020-21, 2021-22, 2022-23	8
52	Thane Creek Bridge Infrastructure Limited	2022-23	NIL	0
53	Mumbai Pune Expressway Limited	2021-22	2022-23	1
54	Mahasammruddhi Renewable Energy Limited	2022-23	NIL	0
55	MSRDC Tunnels Limited	2022-23	NIL	0
56	MSRDC Infrastructure Project Limited	2022-23	NIL	0
57	MSRDC Multimodel Corridor Limited	2022-23	NIL	0
58	MSRDC Pune Ring Road Limited	2022-23	NIL	0
59	MSRDC Jalna Nanded Expressway Limited	2022-23	NIL	0
60	MAHA ARC Ltd	FAA	NIL	0

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61	Chatrapati Sahu Maharaj Institute of Training and Research (SARTHI), Pune	2021-22	2022-23	1
62	MAFCO Ltd.(Non Functional since 2019-20)	2018-19	2019-20 to 2022-23	4
63	Annasaheb Patil Arthik Magas Vikas Mahamandal Ltd.	2010-11	2011-12 to 2022-23	12
64	Maharashtra State Police Housing and Welfare Corporation Limited (MSPHCL)	2022-23	NI	0
65	Maharashtra Information Technology Corporation Limited (MITCL)	2020-21	2021-22, 2022-23	2
66	Aurangabad Power Company Limited	2022-23	NIL	0
67	Dhopave Coastal Power Limited	2022-23	NIL	0
68	Mahagenco Renewable Energy Limited	2022-23	NIL	0
69	M.S.E.B. Holding Company Limited	2022-23	NIL	0
70	Maharashtra Power Development Corporation Limited	2022-23	NIL	0
71	Maharashtra State Electricity Distribution Company Limited	2022-23	NIL	0
72	Maharashtra State Electricity Transmission Company Limited	2022-23	NIL	0
73	Maharashtra State Power Generation Company Limited	2022-23	NIL	0
74	Maharashtra Small Scale Industries Development Corporation Limited	2019-20	2020-21 to 2022-23	3
75	Maharashtra State Handlooms Corporation Limited	2022-23	NIL	0
76	Aurangabad Industrial Township Limited	2021-22	2022-23	1
77	Development Corporation of Konkan Limited	2022-23	NIL	0
78	Western Maharashtra Development Corporation Limited	2022-23	NIL	0
79	Mahaguj Collieries Limited	2022-23	NIL	0
80	Maharashtra Petrochemicals Corporation Limited	2022-23	NIL	0
81	Maharashtra State Mining Corporation Limited	2022-23	NIL	0
82	Maharashtra State Powerlooms Corporation Limited	2021-22	2022-23	1
83	Mahatamil Collieries Limited	2022-23	NIL	0

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84	MSMC Adkoli Natural Resources Limited	2022-23	NIL	0
85	MSMC Warora Collieries Limited	2010-11	2011-12 to 2022-23	12
86	Krupanidhi Limited	2020-21	2021-22 to 2022-23	2
87	AITL Auric Skill Foundation	FAA	NIL	0
88	Dairy Development Corporation of Marathwada Limited	2022-23	NIL	0
89	Ellora Milk Products Limited	2022-23	NIL	0
90	Parbhani Krishi Go-samvardhan Limited	2022-23	NIL	0
91	Development Corporation of Vidarbha Limited	2022-23	NIL	0
92	Marathwada Development Corporation Limited	2022-23	NIL	0
93	Godavari Garments Limited	2022-23	NIL	0
94	Kinwat Roofing Tiles Limited	2022-23	NIL	0
95	Maharashtra Electronics Corporation Limited	2017-18	2018-19 to 2022-23	5
96	Maharashtra State Textile Corporation Limited	2022-23	NIL	0
97	Marathwada Ceramic Complex Limited	2022-23	NIL	0
98	The Pratap Spinning, Weaving and Manufacturing Company Limited	2022-23	NIL	0
99	Leather Industries Corporation of Marathwada Limited	2022-23	NIL	0
100	Maharashtra Vikrikar Rokhe Pradhikaran Limited	2018-19	2019-20 to 2022-23	4
Note:	Sr. No. 14, 33, 40, 51, 53, 75 and 100 audit is under process.			
	Sr. NO. 4 Audit Pending as adoption letter is pending from the department.			