

<b>Punjab</b>				
<b>STATUS OF FINANCIAL STATEMENTS OF STATE PSUs BEING AUDITED UNDER SECTION 19(1) OF THE CAG DPC ACT, 1971 AS ON 30 SEPTEMBER 2024</b>				
S.No.	Public Sector Undertakings being audited	Year upto which financial statements received and audited upto Sept 2024	Period for which financial statements pending	Number of financial statements pending
1	Punjab Agro Foodgrains Corporation Limited	2022-23	2023-24	1
2	Punjab Agro Industries Corporation Limited	2022-23	2023-24	1
3	Punjab State Forest Development Corporation Limited	2022-23	2023-24	1
4	Punjab State Grains Procurement Corporation Limited	2017-18	2018-19 to 2023-24	6
5	Punjab State Seeds Corporation Limited	2021-22	2022-23 to 2023-24	2
6	Punjab Small Industries and Export Corporation Limited	2021-22	2022-23 to 2023-24	2
7	Punjab Water Resource Management & Development Corporation Limited	2022-23	2023-24	1
8	Punjab Agri Export Corporation Limited	2022-23	2023-34	1
9	Gulmohar Tourist Complex (Holiday Home) Limited	2019-20	2020-21 to 2022-23	4
10	Punjab Information & Communication Technology Corporation Limited	2022-23	2023-24	1
11	Punjab Police Security Corporation Limited	2022-23	2023-24	1
12	Punjab State Bus Stand Management Company Limited	2015-16	2016-17 to 2023-24	8
13	Punjab State Civil Supplies Corporation Limited	2020-21	2021-22 to 2023-24	3
14	Punjab State Container and Warehousing Corporation Limited	2022-23	2023-24	1
15	Punjab Tourism Development Corporation Limited	2018-19	2019-20 to 2023-24	5
16	Punjab Municipal Infrastructure Development Company	2021-22	2022-23 to 2023-24	2
17	Punjab State Biotech Corporation	2023-24	Nil	0
18	Punjab State Industrial Development Corporation Limited	2021-22	2022-23 to 2023-24	2
19	Punjab Communications Limited	2023-24	Nil	0
20	Punjab Police Housing Corporation Limited (B)	2022-23	2023-24	1
21	Amritsar Smart City Ltd	2021-22	2022-23 to 2023-24	2
22	Jalandhar Smart City Ltd	2020-21	2021-22 to 2023-24	3
23	Ludhiana Smart City Ltd	2019-20	2020-21 to 2023-24	4

24	Punjab Rural Water Utility	2022-23	2023-24	1
25	Ludhiana Urban Waste Water and Management Corporation	first accounts not received		
26	Amritsar Urban Waste Water and Management Corporation	first accounts not received		
27	Guru Amardas Thermal Power Limited	first accounts not received		
28	Punjab State Power Corporation Limited	2023-24	Nil	0
29	Punjab State Transmission Corporation limited	2023-24	Nil	0
30	Gidderbaha Power Ltd	2022-23	2023-24	1
31	Punjab Thermal Generation Limited	2022-23	2023-24	1
32	Punjab Genco Limited	2022-23	2023-24	1
33	Punjab Land Development and Reclamation Corporation Limited*	1994-95	1995-96 to 2023-24	29
34	Punjab Poultry Development Corporation Limited*	2017-18	2018-19 to 2023-24	6
35	Amritsar Hotel Limited*	2019-20	2020-21 to 2023-24	4
36	Neem Chameli Tourist Complex Limited*	2019-20	2020-21 to 2023-24	4
37	Punjab Venture Capital Limited*	2022-23	2023-24	1
38	Punjab Venture Investors Trust Limited*	2022-23	2023-24	1
39	Punjab Film and News Corporation Limited*	2014-15	2015-16 to 2023-24	9
40	Punjab Footwears Limited*	2019-20	2020-21 to 2023-24	4
41	Punjab State Handloom and Textile Development Corporation Limited*	2019-20	2020-21 to 2023-24	4
42	Punjab State Hosiery and Knitwear Development Corporation Limited*	2005-06	2006-07 to 2023-24	18
43	Punjab State Leather Development Corporation Limited*	2020-21	2021-22 to 2023-24	3
44	Punjab Recorders Limited*	2022-23	2023-24	1

\* represents Non Working Companies