

## APPENDIX I

### List of Ministrywise Central Government Companies indicating the status of supplementary Audit of Accounts for the year 2003-04\*

#### MINISTRY OF AGRICULTURE & CO-OPERATION

1. Karnataka Meat & Poultry Marketing Corporation Limited (*R&N*)
2. Lakshadweep Development Corporation Limited (*R*)
3. National Seeds Corporation Limited (*R&N*)
4. State Farms Corporation of India Limited (*R&N*)

#### DEPARTMENT OF ATOMIC ENERGY

5. Electronics Corporation of India Limited (*R&N*)
6. Indian Rare Earths Limited (*R&N*)
7. Nuclear Power Corporation of India Limited (*R&N*)
8. Uranium Corporation of India Limited (*R&N*)

#### DEPARTMENT OF BIO TECHNOLOGY

9. Bharat Immunologicals and Biologicals Corporation Limited (*R&C*)
10. Indian Vaccines Company Limited (*R&C*)

#### MINISTRY OF CHEMICALS & FERTILIZERS

##### *Department of Chemicals and Petro-chemicals*

11. Bengal Chemicals and Pharmaceuticals Limited (*R&N*)
12. Bengal Immunity Limited (*R*)
13. Bihar Drugs and Organic Chemicals Limited (*NR*)
14. Hindustan Antibiotics Limited (*NR*)
15. Hindustan Fluoro Carbons Limited (*R&N*)
16. Hindustan Insecticides Limited (*R&C*)
17. Hindustan Organic Chemicals Limited (*NR*)
18. IDPL (Tamilnadu) Limited (*NR*)
19. Indian Drugs and Pharmaceuticals Limited (*NR*)
20. Karnataka Antibiotics and Pharmaceuticals Limited (*R&N*)
21. Maharashtra Antibiotics and Pharmaceuticals Limited (*NR*)
22. Manipur State Drugs and Pharmaceuticals Limited (*NR*)
23. Orissa Drugs and Chemicals Limited (*NR*)
24. Rajasthan Drugs and Pharmaceuticals Limited (*R*)
25. Smith Stanistreet Pharmaceuticals Limited (*R*)

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- (*R*) indicates accounts received and not selected for audit
  - (*NR*) indicates accounts for 2003-04 or earlier years not received
  - (*Rev.*) indicates accounts received and audited and 'nil' comments issued after revision of accounts
  - (*R&C*) indicates accounts received and audited and comments issued
  - (*R&N*) indicates accounts received and audited and 'nil' comments issued
  - (*AIP*) indicates accounts received and audit in progress
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26. Southern Pesticides Corporation Limited (*Under liquidation*) (NR)
27. Uttar Pradesh Drugs and Pharmaceuticals Company Limited (NR)

#### **Department of Fertilizers**

28. Brahmaputra Valley Fertilizer Corporation Limited (R&N)
29. FCI Aravali Fertilizer Ltd (R&N)
30. Fertilizer Corporation of India Limited (R&N)
31. Hindustan Fertilizers Corporation Limited (R&N)
32. Madras Fertilizers Limited (R&C)
33. National Fertilizers Limited (R&N)
34. Project and Development India Limited (R&C)
35. Pyrites Phosphates and Chemicals Limited (R)
36. Rashtriya Chemicals and Fertilizers Limited (R&N)
37. The Fertilizer and Chemicals Travancore Limited (R&N)

#### **MINISTRY OF CIVIL AVIATION & TOURISM**

38. Air India Air Transport Services Ltd (R&N)
39. Air India Charters Limited (R&N)
40. Air India Limited (R&C)
41. Airlines Allied Services Limited (NR)
42. Hotel Corporation of India Limited (R&C)
43. IAL Air Transport Services Ltd - A/c not due
44. Indian Airlines Limited (NR)
45. Pawan Hans Helicopters Limited (R&N)
46. Vayudoot Limited (NR)

#### **MINISTRY OF COAL**

47. Bharat Coking Coal Limited (Rev.)
48. Central Coalfields Limited (Rev.)
49. Central Mine Planning and Design Institute Limited (Rev.)
50. Coal India Limited (R&N)
51. Eastern Coalfields Limited (Rev.)
52. Mahanadi Coalfields Limited (Rev.)
53. Neyveli Lignite Corporation Limited (R&C)
54. Northern Coalfields Limited (Rev.)
55. South Eastern Coalfields Limited (Rev.)
56. Western Coalfields Limited (Rev.)

#### **MINISTRY OF COMMERCE & INDUSTRY**

57. Export Credit Guarantee Corporation (R&N)
58. India Trade Promotion Organisation (R&N)
59. Karnataka Trade Promotion Organisation (R&N)
60. MMTC Limited (R&C)
61. National Centre For Trade Information (R)
62. PEC Limited (R&C)
63. Spices Trading Corporation Limited (R&N)

64. Tamil Nadu Trade Promotion Organisation Limited (R&N)
65. Tea Trading Corporation of India Limited – *under liquidation* (NR)
66. The State Trading Corporation of India Limited (R&N)

#### **MINISTRY OF COMMUNICATIONS**

67. Bharat Sanchar Nigam Limited (R&C)
68. I T I Limited (Rev.)
69. Mahanagar Telephone Nigam Limited (R&C)
70. Millenium Telecom Limited (R)
71. Telecommunication Consultants India Limited (R&N)

#### **MINISTRY OF DEFENCE**

##### ***Department of Defence Production & Supplies***

72. BEL Optronics Limited (R&N)
73. Bharat Dynamics Limited (R&N)
74. Bharat Earth Movers Limited (R&C)
75. Bharat Electronics Limited (R&C)
76. Garden Reach Shipbuilders and Engineers Limited (R&N)
77. Goa Shipyard Limited (R&N)
78. Hindustan Aeronautics Limited (Rev.)
79. Mazagon Dock Limited (R&N)
80. Mishra Dhatu Nigam Limited (R&N)
81. Vignyan Industries Limited (R)

#### **MINISTRY OF NORTH EAST DEVELOPMENT**

82. North Eastern Handicrafts and Handlooms Development Corporation Limited (R)
83. North Eastern Regional Agricultural Marketing Corporation Limited (R&N)

#### ***MINISTRY OF ENVIRONMENT AND FOREST***

84. Andaman & Nicobar Islands Forest and Plantation Development Corporation Limited  
(AIP)

#### ***MINISTRY OF FINANCE (INSURANCE DIVISION)***

85. General Insurance Corporation Limited (R&N)
86. National Insurance Company Limited (R&N)
87. New India Assurance Company Limited (R&N)
88. Oriental Insurance Company Limited (R&C)
89. United India Insurance Company Limited (R&N)

##### ***Department of Banking***

90. Industrial Credit Company Limited (R)
91. Industrial Investment Bank of India Limited (R&N)
92. Zenith Securities and Investments Limited (R&N)

## **MINISTRY OF FOOD PROCESSING INDUSTRIES**

93. Hindustan Vegetable Oils Corporation Limited (NR)

## **MINISTRY OF HEALTH & FAMILY WELFARE**

94. Hindustan Latex Limited (R&N)  
95. HSCC (India) Limited (R)  
96. Indian Medicines and Pharmaceuticals Corporation Limited (NR)

## **MINISTRY OF HEAVY INDUSTRY & PUBLIC ENTERPRISES**

97. Andrew Yule and Company Limited (R&N)  
98. Bharat Bhari Udyog Nigam Limited (R&N)  
99. Bharat Brakes and Valves Limited (NR)  
100. Bharat Heavy Electricals Limited (R&C)  
101. Bharat Heavy Plate and Vessels Limited (NR)  
102. Bharat Leather Corporation Limited (NR)  
103. Bharat Ophthalmic Glass Limited (NR)  
104. Bharat Process and Mechanical Engineers Limited (R)  
105. Bharat Pumps and Compressors Limited (NR)  
106. Bharat Wagon and Engineering Company Limited (R)  
107. Bharat Yantra Nigam Limited (R&C)  
108. Braithwaite and Company Limited (R&N)  
109. Braithwaite Burn and Jessop Construction Company Limited (R)  
110. Bridge and Roof Company (India) Limited (R&N)  
111. Burn Standard Company Limited (R&N)  
112. Cement Corporation of India Limited (R&N)  
113. Cycle Corporation of India Limited (NR)  
114. Engineering Projects (India) Limited (R&N)  
115. Heavy Engineering Corporation Limited (R&N)  
116. Hindustan Cables Limited (NR)  
117. Hindustan Newsprint Limited (R&N)  
118. Hindustan Paper Corporation Limited (R&N)  
119. Hindustan Photofilms (Manufacturing) Company Limited (R&N)  
120. Hindustan Salts Limited (R)  
121. HMT (Bearings) Limited (R&C)  
122. HMT Chinar Watches Limited (NR)  
123. HMT (International) Limited (R)  
124. HMT Limited (R&C)  
125. HMT Machines Tools Ltd. (R&C)  
126. HMT Tractors Limited (R)  
127. HMT Watches Limited (AIP)  
128. Hooghly Printing Company Limited (R)  
129. Instrumentation Control Valves Limited (R&N)  
130. Instrumentation Digital Controls Limited (R&C)  
131. Instrumentation Limited, Kota (R&N)  
132. IL Power Electronics Limited. (R&C)

133. Mining & Allied Machinery Corporation Limited - *under liquidation (NR)*
134. Nagaland Pulp and Paper Company Limited (*R&N*)
135. National Bicycle Corporation of India Limited (*R&N*)
136. National Industrial Development Corporation Limited (*R&N*)
137. National Instruments Limited (*NR*)
138. NEPA Limited (*NR*)
139. Praga Tools Limited (*R&N*)
140. Rajasthan Electrical Instruments Limited (*R&N*)
141. R B L Limited (*NR*)
142. Rehabilitation Industries Corporation of India Ltd. (*R&N*)
143. Richardson and Cruddas (1972) Limited (*R&N*)
144. Sambhar Salts Limited (*R*)
145. Scooters India Limited (*R&N*)
146. Tannery and Footwear Corporation Limited (*NR*)
147. The Mandya National Paper Mills Limited - *Under Liquidation (NR)*
148. Triveni Structural Limited (*NR*)
149. Tungabhadra Steel Products Limited (*R&N*)
150. Tyre Corporation of India Limited (*R*)
151. Weighbird (India) Limited - *Under Liquidation (NR)*

#### **MINISTRY OF HOME AFFAIRS ( UNION TERRITORY ADMINISTRATION)**

152. Chandigarh Child and Woman Development Corporation (*R*)
153. Chandigarh Industrial and Tourism Development Corporation Limited (*NR*)
154. Chandigarh Scheduled Caste Financial and Development Corporation (*NR*)
155. Dadra & Nagar Haveli Daman & Diu Scheduled Caste/Scheduled Tribe, Other Backward Classes and Minorities Financial Development Corporation Ltd. (*NR*)
156. Omnibus Industrial Company of Daman & Diu & Dadra & Nagar Haveli Ltd. (*R&C*)
157. Cross Country (Diu) Hotels Ltd. (*AIP*)

#### **MINISTRY OF HUMAN RESOURCES DEVELOPMENT**

158. Educational Consultants India Limited (*R&N*)

#### **MINISTRY OF INFORMATION & BROADCASTING**

159. Broadcasting Engineering Consultants India Limited (*R*)
160. National Film Development Corporation Limited (*NR*)

#### **MINISTRY OF INFORMATION TECHNOLOGY**

##### **Department of Electronics**

161. Electronics Trade and Technology Development Corporation Limited (*R&N*)
162. National Informatics Centre Services Inc. (*R*)
163. Semi Conductor Complex Limited (*R&N*)

#### **MINISTRY OF MINES**

164. Bharat Gold Mines Limited (*R&N*)
165. Hindustan Copper Limited (*R&N*)

166. Mineral Exploration Corporation Limited (R&N)

167. National Aluminium Company Limited (R&N)

#### **MINISTRY OF NON-CONVENTIONAL ENERGY SOURCES**

168. India Renewable Energy Development Agency Limited (NR)

#### **MINISTRY OF PETROLEUM & NATURAL GAS**

169. Balmer Lawrie and Company Limited (R&N)

170. Balmer Lawrie Investments Limited (R&N)

171. Bharat Petroleum Corporation Limited (R&N)

172. Bienco Lawrie Limited (R&N)

173. Bongaigaon Refinery and Petrochemicals Limited (R&C)

174. Certification Engineers International Limited (R)

175. Chennai Petroleum Corporation Limited (R&N)

176. Engineers India Limited (R&N)

177. GAIL India Limited (R&C)

178. Guru Gobind Singh Refineries Limited (R&N)

179. Hindustan Petroleum Corporation Limited (R&C)

180. IBP Company Limited (R&N)

181. Indian Oil Blending Limited (R)

182. Indian Oil Corporation Limited (R&N)

183. Indian Oil Technologies Limited (R&N)

184. Kochi Refineries Limited (R&C)

185. Mangalore Refinery Petrochemical Limited (R&N)

186. Numaligarh Refinery Limited (R&N)

187. Oil and Natural Gas Corporation Limited (R&N)

188. Oil India Limited (R&N)

189. ONGC Videsh Limited (R&N)

#### **MINISTRY OF POWER**

190. Bharatiya Nabhikiya Vidyut Nigam Limited (R&N)

191. Bina Dehgam Transmission Ltd. (R)

192. National Hydroelectric Power Corporation Limited (R&C)

193. National Thermal Power Corporation Limited (R&C)

194. Narmada Hydroelectric Development Corporation Limited (R&C)

195. North Eastern Electric Power Corporation Limited (R&C)

196. NTPC Electricity Supply Company Ltd. (R&N)

197. NTPC Hydro Electric Company Limited. (R)

198. NTPC Tamil Nadu Energy Company Limited (R)

199. NTPC Vidyut Vyapar Nigam Limited. (R&N)

200. Pipavav Power Development Company Limited (R&N)

201. Power Finance Corporation Limited (R&C)

202. Power Grid Corporation of India Limited (R&C)

203. Rural Electrification Corporation Limited (R&C)

204. Satluj Jal Vidyut Nigam Limited (AIP)

205. Tehri Hydro Development Corporation Limited (R&N)

**MINISTRY OF RAILWAYS**

- 206. Container Corporation of India Limited (R&C)
- 207. Indian Railway Catering and Tourism Corporation Limited (Rev.)
- 208. Indian Railway Finance Corporation Limited (R&C)
- 209. IRCON International Limited (R&C)
- 210. Konkan Railway Corporation Limited (R&C)
- 211. Mumbai Railway Vikas Corporation (Rev.)
- 212. Rail Tel Corporation of India Limited (R&N)
- 213. Rail Vikas Nigam Limited (R&N)
- 214. RITES Limited (R&C)

**MINISTRY OF SCIENCE AND TECHNOLOGY**

- 215. Central Electronics Limited (R&C)
- 216. National Research Development Corporation (R)

**MINISTRY OF SHIPPING**

- 217. Cochin Shipyard Limited (R&C)
- 218. Dredging Corporation of India Limited (Rev.)
- 219. Hoogly Dock and Port Engineers Limited (R&N)
- 220. Hindustan Shipyard Limited (R&N)
- 221. Shipping Corporation of India Limited (R&N)

**MINISTRY OF SMALL SCALE INDUSTRIES & AGRO & RURAL INDUSTRIES**

- 222. Andaman and Nicobar Islands Integrated Development Corporation Limited (NR)
- 223. National Small Industries Corporation Limited (R&N)

**MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT**

- 224. Artificial Limbs Manufacturing Corporation Limited (R)
- 225. National Backward Classes Finance and Development Corporation (R&N)
- 226. National Handicapped Finance and Development Corporation (NR)
- 227. National Minorities Development and Finance Corporation (R&N)
- 228. National Safai Karmachari Finance and Development Corporation (R&N)
- 229. National Scheduled Castes Finance and Development Corporation Limited (R&N)
- 230. National Scheduled Tribes Finance and Development Corporation Limited (R&N)

**DEPARTMENT OF SPACE**

- 231. Antrix Corporation Limited (R&N)

**MINISTRY OF STEEL**

- 232. Bharat Refractories Limited (R&C)
- 233. Bhilai Electric Supply Company Limited (R)
- 234. Bhilai Oxygen Limited (R)
- 235. Bokaro Power Supply Company Limited (R&N)
- 236. Ferro Scrap Nigam Limited (R&N)

237. Hindustan Steel Construction Company Limited (*R&N*)
238. IISCO Ujjain Pipes and Foundry Company Limited *Under liquidation (NR)*
239. Indian Iron and Steel Company Limited (*R&C*)
240. J&K Mineral Development Corporation Limited (*R&C*)
241. Kudremukh Iron Ore Company Limited (*R&N*)
242. Maharashtra Electros melt Limited (*R&N*)
243. Manganese Ore India Limited (*R&N*)
244. MECON Limited (*Rev.*)
245. MSTC Limited (*R&N*)
246. National Mineral Development Corporation Limited (*R&N*)
247. NTPC-SAIL Power Supply Company Limited (*R&N*)
248. Rashtriya Ispat Nigam Limited (*R&N*)
249. Sponge Iron India Limited (*R&N*)
250. Steel Authority of India Limited (*R&C*)

#### **MINISTRY OF SURFACE TRANSPORT**

251. Central Inland Water Transport Corporation Limited (*NR*)
252. Ennore Port Limited (*R&N*)
253. Indian Road Construction Corporation Limited (*R&N*) - Under Liquidation

#### **MINISTRY OF TEXTILES**

254. Birds Jute and Exports Limited (*NR*)
255. Brushware Limited (*NR*)
256. Cawnpore Textiles Limited (*NR*)
257. Central Cottage Industries Corporation Limited (*R&N*)
258. Cotton Corporation of India Limited (*R&N*)
259. Jute Corporation of India Limited (*R&N*)
260. National Handloom Development Corporation (*R&N*)
261. National Jute Manufacturers Corporation Limited (*AIP*)
262. National Textile Corporation Limited (*AIP*)
263. National Textile Corporation (APKKM) Limited (*R&N*)
264. National Textile Corporation (Delhi, Punjab & Rajasthan) Limited (*R&C*)
265. National Textile Corporation (Gujarat) Limited (*R&C*)
266. National Textile Corporation (MP) Limited (*R&N*)
267. National Textile Corporation (MN) Limited (*R&N*)
268. National Textile Corporation (SM) Limited (*R&N*)
269. National Textile Corporation (TN&P) Limited (*R&N*)
270. National Textile Corporation (UP) Limited (*R&C*)
271. National Textile Corporation (WB&ABO) Limited (*Rev.*)
272. Swadeshi Mining and Manufacturing Company Limited - *under liquidation (NR)*
273. The British India Corporation Limited (*NR*)
274. The Elgin Mills Company Limited (*NR*)
275. The Handicrafts and Handlooms Export Corporation of India Limited (*R&N*)

#### **MINISTRY OF TOURISM**

276. Assam Ashok Hotel Corporation Limited (*R&N*)



- 277. Donyi Polo Ashok Hotel Corporation Limited (*R*)
- 278. India Tourism Development Corporation Limited (*NR*)
- 279. Kumarkruppa Frontier Hotels (Pvt). Limited (*R*)
- 280. MP Ashok Hotel Corporation Limited. (*R&N*)
- 281. Pondicherry Ashok Hotel Corporation Limited (*R*)
- 282. Punjab Ashok Hotel Limited (*NR*)
- 283. Ranchi Ashok Bihar Hotel Corporation Limited (*NR*)
- 284. Utkal Ashok Hotel Corporation Limited (*R*)

#### **MINISTRY OF URBAN DEVELOPMENT & POVERTY ALLEVIATION**

- 285. Delhi Metro Rail Corporation Limited (*R&C*)
- 286. Hindustan Prefab Limited (*R*)
- 287. Housing and Urban Development Corporation Limited (*R&C*)
- 288. National Buildings Construction Corporation Limited (*R&N*)

#### **MINISTRY OF WATER RESOURCES**

- 289. National Projects Construction Corporation Limited (*AIP*)
- 290. Water and Power Consultancy Services (India) Limited (*R&C*)