Details of Accounts in Arrears as on 31.05.2025

<u>Table 1: Details of Accounts in Arrears in respect of Government Companies</u>

Sr. No.	Name of Company	Year upto which financial statements received and audited	Period for which financial statements pending	Number of financial statements pending
1	Punjab State Bus Stand Management Company Limited	2015-16	2016-17 to 2023-24	8
2	Amritsar Smart City Ltd	2021-22	2022-23 to 2023-24	2
3	Jalandhar Smart City Ltd	2020-21	2021-22 to 2023-24	3
4	Ludhiana Smart City Ltd	2019-20	2020-21 to 2023-24	4
5	Punjab Municipal Infrastructure Development Company	2021-22	2022-23 to 2023-24	2
6	Ludhiana Urban Wastewater and Management Corporation	First accounts not received	2022-23 to 2023-24	2
7	Amritsar Urban Wastewater and Management Corporation	First accounts not received	2022-23 to 2023-24	2
8	Punjab State Forest Development Corporation Limited	2023-24	NIL	0
9	Punjab Police Security Corporation Limited	2023-24	NIL	0
10	Punjab Police Housing Corporation Limited (B)	2023-24	NIL	0
11	Punjab Water Resource Management & Development Corporation Limited	2023-24	NIL	0
12	Punjab Rural Water Utility	2023-24	NIL	0

Sr. No.	Name of Company	Year upto which financial statements received and audited	Period for which financial statements pending	Number of financial statements pending
13	Mohali Biotechnology Park	2023-24	NIL	0
14	Punjab Agro Foodgrains Corporation Limited	2023-24	NIL	0
15	Punjab Agro Industries Corporation Limited	2023-24	NIL	0
16	Punjab State Grains Procurement Corporation Limited	2018-19	2019-20 to 2023-24	5
17	Punjab State Seeds Corporation Limited	2022-23	2023-24	1
18	Punjab Small Industries and Export Corporation Limited	2022-23	2023-24	1
19	Punjab Agri Export Corporation Limited	2023-24	NIL	0
20	Gulmohar Tourist Complex (Holiday Home) Limited	2019-20	2020-21 to 2023-24	4
21	Punjab Information & Communication Technology Corporation Limited	2022-23	2023-24	1
22	Punjab State Civil Supplies Corporation Limited	2021-22	2022-23 to 2023-24	2
23	Punjab State Container and Warehousing Corporation Limited	2022-23	2023-24	1
24	Punjab Tourism Development Corporation Limited	2018-19	2019-20 to 2023-24	5
25	Punjab State Industrial Development Corporation Limited	2022-23	2023-24	1

Sr. No.	Name of Company	Year upto which financial statements received and audited	Period for which financial statements pending	Number of financial statements pending
26	Punjab Communications Limited	2023-24	NIL	0
27	Punjab State Power Corporation Limited	2023-24	NIL	0
28	Punjab State Transmission Corporation limited	2023-24	NIL	0
29	Gidderbaha Power Ltd	2023-24	NIL	0
30	Punjab Thermal Generation Limited	2023-24	NIL	0
31	Punjab Genco Limited	2022-23	2023-24	1
32	Punjab Land Development and Reclamation Corporation Limited*	1994-95	1995-96 to 2021-22	27
33	#Punjab Poultry Development Corporation Limited	2017-18	2018-19 to 2023-24	6
34	Amritsar Hotel Limited*	2019-20	2020-21 to 2023-24	4
35	Neem Chameli Tourist Complex Limited*	2019-20	2020-21 to 2023-24	4
36	Punjab Venture Capital Limited*	2023-24	NIL	0
37	Punjab Venture Investors Trust Limited*	2022-23	2023-24	1
38	Punjab Footwears Limited*	2020-21	2021-22 to 2023-24	3
39	Punjab State Handloom and Textile Development Corporation Limited*	2020-21	2021-22 to 2023-24	3
40	Punjab State Hosiery and Knitwear Development Corporation Limited*	2007-08	2008-09 to 2023-24	16

Sr. No.	Name of Company	Year upto which financial statements received and audited	Period for which financial statements pending	Number of financial statements pending
41	Punjab State Leather Development Corporation Limited*	2020-21	2021-22 to 2023-24	3
42	Punjab Recorders Limited*	2022-23	2023-24	1
43	Guru Amardas Thermal Power Limited	First accounts for 2024-25 to be received	NIL	0
44	GVK Power (Govinwal Sahib) Limited	First accounts for 2024-25 to be received	NIL	0
	Total number of accounts in arrears as on 31.05.2025			113

^{*} Represents Non-Working Companies

[#] The Company has been merged with Punjab Agri Export Corporation Limited (at sl.no. 19) from 2022-23 as per Govt. of Punjab notification dated 24.05.2022

Table 2: Details of Accounts in Arrears in respect of Corporations

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<u>Table 3: Details of Accounts in Arrears in respect of Autonomous Bodies</u>

Sr No.	Name of Abs	Year upto which financial statements received and audited	Period for which financial statements pending	Number of financial statements pending
1	Real Estate Regulatory Authority	2022-23	2023-24	1
2	Punjab Bus Metro Society	2017-18	2018-19 to 2023-24	6
3	Punjab Legal Services Authority	2022-23	2023-24	1
4	Punjab State Human Rights Commission	2021-22	2022-23 to 2023-24	2
5	Pushpa Gujral Science City	2023-24	NIL	0
6	Punjab State Electricity Regulatory Commission	2023-24	NIL	0
7	Punjab Khadi Village Industry Board	2021-22	2022-23 to 2023-24	2
8	Punjab Labour Welfare Board	2016-17	2017-18 to 2023-24	7
9	Punjab Building Other Construction			
	Workers Welfare Boards	2020-21	2021-22 to 2023-24	3
			Total	22