

Accounts received position of companies under Companies Act 2013 ( Where 60 days criteria is applicable) as on 30-04-2025										
Sl. No.	PSU Name	Accounts		Duration of Audit		Provisional comments issued on	Draft comments issued on	Approved comments received from HQrs.	Final /NRC /Nil comments issued on	Due date to issue final comments
		Year	Received on	From	To					
1	Goa State Minorities Finance & Development Corporation Ltd. (GSMFDCL)	2022-23	10-12-2024 *11-03-2025	12/26/2024	1/1/2025	1/1/2025	Final comments under process.			10-02-2024 11-05-2025
2	Imagine Panaji Smart City Development Corporation Limited (IPSCDCL)	2018-19	3/4/2025	3/10/2025	3/20/2025	3/21/2025	Reply awaited			5/3/2025
Accounts received position of companies under Companies Act 1956/Corporations ( Where 60 days criteria is not applicable) as on 30-04-2025										
Sl. No.	PSU Name	Accounts		Duration of Audit		Provisional comments issued on	Draft comment SAR issued on	Approved comments received from HQrs.	Final /NRC /Nil comments issued	Due date to issue final comments.
1		Year	Received on	From	To					
Accounts received position of Government Autonomous Bodies/Department ( Where 4 month criteria is applicable) as on 30-04-2025										
Sl. No.	Name of the Department/AB	Accounts		Duration of Audit		Draft comments issued on	Draft SAR submittedto HQ.	Approved comments received from HQrs.	Final comments /SAR issued on	Due Date to issue final comments
		Year	Received on	From	To					
1	-									

**\*Revised Independent Auditor's Report.**