

**KERALA****Status of financial statements of State PSUs being audited under section 19(1) of the CAG's (DPC) Act, 1971 as on 30 September 2023**

<b>Sl.No</b>	<b>Name of State PSUs</b>	<b>Year upto which Financial Statement have been received*</b>	<b>Period for which Financial Statements are pending</b>	<b>Number of Financial Statements pending</b>
1	Additional Skill Acquisition Programme Kerala	2021-22	2022-23	1
2	Aralam Farming Corporation (Kerala) Limited.	2014-15	2015-16 to 2022-23	8
3	Bhavanam Foundation Kerala Ltd	2021-22	2022-23	1
4	Clean Kerala Company Limited	2017-18	2018-19 to 2022-23	5
5	Cochin Smart Mission Limited	2021-22	2022-23	1
6	Impact Kerala Limited, Thiruvananthapuram	2021-22	2022-23	1
7	KAICO	2017-18	2018-19 to 2022-23	5
8	KAMCO	2021-22	2022-23	1
9	Kerala Academy for Skills Excellence	2021-22	2022-23	1
10	Kerala Aqua Ventures International Ltd.	2019-20	2020-21 to 2022-23	3
11	Kerala Feeds Ltd.	2021-22	2022-23	1
12	Kerala Infrastructure and Technology for Education	2021-22	2022-23	1
13	Kerala Irrigation Infrastructure Development Corporation Limited	2019-20	2020-21 to 2022-23	3
14	Kerala Land Development Corporation Ltd.	2020-21	2021-22 to 2022-23	2
15	Kerala Livestock Development Board Limited	2017-18	2018-19 to 2022-23	5
16	Kerala Medical Services Corporation Limited.	2015-16	2016-17 to 2022-23	7
17	Kerala Police Housing & Construction Corporation Limited.	2021-22	2022-23	1

18	Kerala Shipping and Inland Navigation Corporation Ltd.	2020-21	202-22 to 2022-23	2
19	Kerala State Backward Classes Development Corporation Limited.	2021-22	2022-23	1
20	Kerala State Civil Supplies Corporation Limited (SUPPLYCO)	2017-18	2018-19 to 2022-23	5
21	Kerala State Coastal Area Development Corporation Ltd.	2019-20	2020-21 to 2022-23	3
22	Kerala State Coconut Development Corporation Ltd.	2019-20	2020-21 to 2022-23	3
23	Kerala State Development Corporation for Christian Converts from Scheduled Castes and the Recommended Communities Limited.	2020-21 *1	2021-22 to 2022-23	2
24	Kerala State Development Corporation of Scheduled Castes and Scheduled Tribes Limited.	2021-22	2022-23	1
25	Kerala State Ex-Servicemen Development & Rehabilitation Corporation Limited.	2021-22	2022-23	1
26	Kerala State Handicapped Persons Welfare Corporation Limited.	2017-18	2018-19 to 2022-23	5
27	Kerala State Horticultural Products Development Corporation Ltd.	2019-20	2020-21 to 2022-23	3
28	Kerala State Housing Development Finance Corporation Limited	2013-14	2014-15 to 2022-23 (Non working)	9
29	Kerala State Minorities Development Finance Corporation Ltd.	2020-21	2021-22 to 2022-23	2
30	Kerala State Pottery Manufacturing, Marketing and Welfare Development Corporation	2020-21	2021-22 to 2022-23	2
31	Kerala State Poultry Development Corporation Limited	2017-18	2018-19 to 2022-23	5
32	Kerala State Welfare Corporation for Forward Communities	2019-20	2020-21 to 2022-23	3
33	Kerala State Women's Development Corporation Limited.	2021-22	2022-23	1
34	Kerala Urban and Rural Development Finance Corporation Limited.	2019-20	2020-21 to 2022-23	3
35	Meat Products of India	2020-21	2021-22 to 2022-23	2
36	Norka Roots.	2022-23	Nil	0
37	Oil Palm India Limited	2021-22	2022-23	1

38	Overseas Development and Employment Promotion Consultants Limited.	2021-22	2022-23	1
39	Overseas Keralites Investment and Holding Limited, Thiruvananthapuram	2021-22	2022-23	1
40	Pharmaceutical Corporation(IM) Kerala Limited.	2021-22	2022-23	1
41	Reststop Private Limited	2021-22	2022-23	1
42	Smart City, Thiruvananthapuram Limited	2020-21	2021-22 to 2022-23	2
43	Sports Kerala Foundation (Sports & Youth Affairs Dept)- Newly formed company	Accounts not received	2021-22 to 2022-23	2
44	The Plantation Corporation of Kerala Limited	2020-21	2021-22 to 2022-23	2
45	The Rehabilitation Plantations Limited.	2021-22	2022-23	1
46	The State Farming Corporation of Kerala Ltd	2022-23	NIL	0
47	Trivandrum Engineering Science & Technology Research Park	2021-22	2022-23	1
48	Vazhakulam Agro & Fruit Processing Co. Ltd.	2021-22	2022-23	1
49	Kerala Premo Pipe Factory Limited	Account not received	1985-86 to 2022-23 (Non working)	38
50	Kerala School Teachers and Non-Teaching Staff Welfare Corporation Limited.	2007-08	2008-09 to 2022-23 (Non working)	15

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*\* Process of audit of accounts of all state PSUs has been completed except in r/o State PSU at SL.No.8, 9,23,30&34*

*\*1 Revised accounts not yet received.*

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Assistant Audit Officer/ F&CA Cell**