

**Status of financial statements of State PSUs being audited under section 19(1) of the CAG's
(DPC) Act, 1971 as on 30 September 2024**

Sl.No	Name of State PSUs	Year upto which Financial Statement have been received*	Period for which Financial Statements are pending	Number of Financial Statements pending
1	Additional Skill Acquisition Programme Kerala	2022-23	2023-24	1
2	Aralam Farming Corporation (Kerala) Limited.	2014-15	2015-16 to 2023-24	9
3	Bhavanam Foundation Kerala Ltd	2022-23	2023-24	1
4	Clean Kerala Company Limited	2017-18	2018-19 to 2023-24	6
5	Cochin Smart Mission Limited	2022-23	2023-24	1
6	Impact Kerala Limited, Thiruvananthapuram	2022-23	2023-24	1
7	KAICO	2020-21	2021-22 to 2023-24	3
8	KAMCO	2021-22	2022-23& 2023-24	2
9	Kerala Academy for Skills Excellence	2021-22	2022-23& 2023-24	2
10	Kerala Aqua Ventures International Ltd.	2020-21	2021-22 to 2023-24	3
11	Kerala Feeds Ltd.	2021-22	2022-23 & 2023-24	2
12	Kerala Infrastructure and Technology for Education	2022-23	2023-24	1
13	Kerala Irrigation Infrastructure Development Corporation Limited	2020-21	2021-22 to 2023-24	3
14	Kerala Land Development Corporation Ltd.	2021-22	2022-23& 2023-24	2
15	Kerala Livestock Development Board Limited	2018-19	2019-20 to 2023-24	5
16	Kerala Medical Services Corporation Limited.	2016-17	2017-18 to 2023-24	7
17	Kerala Police Housing & Construction Corporation Limited.	2022-23	2023-24	1
18	Kerala Shipping and Inland Navigation Corporation Ltd.	2021-22	2022-23& 2023-24	2
19	Kerala State Backward Classes Development Corporation Limited.	2022-23	2023-24	1

Sl.No	Name of State PSUs	Year upto which Financial Statement have been received*	Period for which Financial Statements are pending	Number of Financial Statements pending
20	Kerala State Civil Supplies Corporation Limited (SUPPLYCO)	2018-19	2019-20 to 2023-24	5
21	Kerala State Coastal Area Development Corporation Ltd.	2020-21	2021-22 to 2023-24	3
22	Kerala State Coconut Development Corporation Ltd.	2021-22	2022-23& 2023-24	2
23	Kerala State Development Corporation for Christian Converts from Scheduled Castes and the Recommended Communities Limited.	2022-23	2023-24	1
24	Kerala State Development Corporation of Scheduled Castes and Scheduled Tribes Limited.	2022-23	2023-24	1
25	Kerala State Ex-Servicemen Development & Rehabilitation Corporation Limited.	2022-23	2023-24	1
26	Kerala State Handicapped Persons Welfare Corporation Limited.	2018-19	2019-20 to 2023-24	5
27	Kerala State Horticultural Products Development Corporation Ltd.	2020-21	2021-22 to 2023-24	3
28	Kerala State Housing Development Finance Corporation Limited	2013-14	2014-15 to 2023-24 (Non working)	10
29	Kerala State Minorities Development Finance Corporation Ltd.	2020-21	2021-22 to 2023-24	3
30	Kerala State Pottery Manufacturing, Marketing and Welfare Development Corporation	2021-22	2022-23 & 2023-24	2
31	Kerala State Poultry Development Corporation Limited	2018-19	2019-20 to 2023-24	5
32	Kerala State Welfare Corporation for Forward Communities	2021-22	2022-23& 2023-24	2
33	Kerala State Women's Development Corporation Limited.	2022-23	2023-24	1
34	Kerala Urban and Rural Development Finance Corporation Limited.	2019-20	2020-21 to 2023-24	4
35	Meat Products of India	2020-21	2021-22 to 2023-24	3
36	Norka Roots.	2023-24	Nil	0

Sl.No	Name of State PSUs	Year upto which Financial Statement have been received*	Period for which Financial Statements are pending	Number of Financial Statements pending
37	Oil Palm India Limited	2022-23	2023-24	1
38	Overseas Development and Employment Promotion Consultants Limited.	2022-23	2023-24	1
39	Overseas Keralites Investment and Holding Limited, Thiruvananthapuram	2023-24	Nil	0
40	Pharmaceutical Corporation(IM) Kerala Limited.	2022-23	2023-24	1
41	Reststop Private Limited	2023-24	Nil	0
42	Smart City, Thiruvananthapuram Limited	2021-22	2022-23& 2023-24	2
43	Sports Kerala Foundation (Sports & Youth Affairs Dept)- <i>Newly formed company</i>	2021-22	2022-23 &2023-24	2
44	The Plantation Corporation of Kerala Limited	2020-21	2021-22 to 2023-24	3
45	The Rehabilitation Plantations Limited.	2022-23	2023-24	1
46	The State Farming Corporation of Kerala Ltd	2023-24	NIL	0
47	Trivandrum Engineering Science & Technology Research Park	2022-23	2023-24	1
48	Vazhakulam Agro & Fruit Processing Co. Ltd.	2022-23	2023-24	1
49	Kerala Premo Pipe Factory Limited	Account not received	1985-86 to 2023-24 (Non working)	39
50	Kerala School Teachers and Non-Teaching Staff Welfare Corporation Limited.	2007-08	2008-09 to 2023-24 (Non working)	16

*** Process of audit of accounts of all state PSUs has been completed except in r/o State PSU at Sl.No.4,13,17,19,22,26,39,41,42&46**

Status of financial statements of State ABs being audited under section 19(2),19(3),20(1) of the CAG's (DPC) Act, 1971 as on 30 Sept 2024

Sl. No.	Name of Autonomous body	Periods for which accounts are pending	No. of A/cs pending
1.	Kerala Institute of Labour and Employment (KILE)	2023-24	1
2.	Kerala Real Estate Regulatory Authority	2023-24	1
3.	Kerala Building & Other Construction Workers Welfare Board, Thiruvananthapuram	2022-23 & 23-24	2
4.	Kerala Warehousing Corporation	2023-24	1
5.	Kerala State Legal Services Authority, Ernakulam.	2023-24	1
6.	District Legal Services Authority, Thiruvananthapuram	2023-24	1
7.	District Legal Services Authority, Kollam	2020-21 to 23-24	4
8.	District Legal Services Authority, Pathanamthitta	2023-24	1
9.	District Legal Services Authority, Idukki	2023-24	1
10.	District Legal Services Authority, Alappuzha	2023-24	1
11.	District Legal Services Authority, Kottayam	2023-24	1
12.	District Legal Services Authority, Ernakulam	2022-23 & 23-24	2
13.	District Legal Services Authority, Thrissur	2023-24	1
14.	District Legal Services Authority, Palakkad	Nil	0
15.	District Legal Services Authority, Malappuram	Nil	0
16.	District Legal Services Authority, Kozhikode	2021-22 to 23-24	3
17.	District Legal Services Authority, Wayanad	2023-24	1
18.	District Legal Services Authority, Kannur.	2019-20 to 2023-24	5
19.	District Legal Services Authority, Kasaragod	2023-24	1

Sl. No.	Name of Autonomous body	Periods for which accounts are pending	No. of A/cs pending
20.	Kerala State Human Rights Commission	2022-23 & 23-24	2
21.	Kerala State Commission for Protection of Child Rights (CPCR)	2014-15 to 23-24	10
22.	Kerala State Commission for Scheduled Castes and Scheduled Tribes	2007-08 to 2012-13 & 23-24	7
23.	Kerala State Commission for Backward Classes, Thiruvananthapuram	2023-24	1
24.	Kerala State Commission for Economically Backward Classes among Forward Communities	2017-18 to 23-24	7