

ANNEXURE - I

PART I : Chronology of events connected with finalization of Audited Accounts for the financial Year 2012-13.

S.No.	Task	Date with period
1.	Date of Approaching CAG for appointment of Statutory Auditors	--
2.	Date of Appointment of Statutory Auditors	8-8-2012
3.	Date of Compilation of accounts of the Corporation	28-12-2013
4.	Date of handing over the Annual Accounts to Statutory Auditors	28-12-2013
5.	Time taken by the Statutory Auditors for auditing the accounts (CAG's)	12-6-2014 (Approximately 4 to 5 months)
6.	Date of Raising of Queries	--.
7.	Time taken in resolving audit queries and the date of receipt of the final audit report in the Corporation (CAG's comments)	--
8.	Date of Draft Audit Report Received	--
9.	Date of Final Audit Report Received	18-7-2014
10.	Date of finalization of Annual Accounts (Adoption by BOD)	7-6-2014
11.	The date when the Annual Report and Audited Accounts of the Corporation were approved (Date of AGM)	6-8-2014
12.	Time taken in translation of Annual Reports and Audited Accounts of the Corporation	6 weeks
13.	Date when the Annual Report and Audited Accounts of the Corporation were sent to the Ministry for being laid on the Table. Hindi	5-03-2015

ANNEXURE - II

Part II : Detailed reasons (in narrative form) for delay for not laying the Annual Report for the year 2012-13 within nine months from close of the financial year before Parliament.

- i) Delay in receipt of intimation of reconstitution of Board from GOM.

- ii) Due to pre-occupied schedule of Hon'ble Chairman and other directors, we could not conduct the Board Meeting & AGM in stipulated time..

- iii) Winter Assembly Session of the Maharashtra State were held in the month of December 2013 & Feb/March 2014. On account of these sessions Hon'ble Chairman and other Directors were not available during the said period.

- iv) Assignment of parliament and state assembly election work to corporation's officials in the month of April/May 2014 (parliament) and August 2014 to October 2014 (state assembly election).

- v) Finally the AGM of the F. Y. 2012-13 was held on 6-8-2014.