

GOVERNMENT OF INDIA  
 MINISTRY OF STATISTICS & PROGRAMME IMPLEMENTATION  
 Return under Collection of Statistics Act 2008, as amended in 2017 and Rules framed there-  
 under in 2011  
 Annual Survey of Industries: 2018-19 (Part-I)  
 (Please read the instruction before filling the return)

Block A: Identification particulars (for official use)	
1. Schedule Dispatch (DSL) No.	218919
2. PSL No.	00346
3. Scheme	Sample
4. Industry code as per Frame (4-digit level of NIC - 2008):	1061
5. Industry code as per Return (5-digit level of NIC - 2008):	10612
6. Description of Industry	Rice milling
7. State	TAMIL NADU
8. District	SALEM
9. Sector	Urban
10. RO / SRO Code	3312
11. No. of Units	1
12. Status of Unit	Open

Block B: Particulars of the factory (To be filled by owner of the factory)				
1. Name and Address of the Industrial Undertaking		1.1 Vill./Town :		ATTUR.
SRI MADURA TRADERS OLD NAME RADHAKRISHNA RICE MILL, KAMARAJAR ROAD,		1.2 District :		SALEM
		1.3 State :		TAMIL NADU
		1.4 PIN Code:		636102
2. Type of Organisation			Individual Proprietorship	
3. CIN			XXXXXXXXXXXXXXXXXX	
4. Whether the unit has ISO Certification, 14000 Series			No	
5. Year of initial production (in the format YYYY)			1965	
6. Accounting Year (in the format MMYT To MMYT)			04/18	To 03/19
7. Number of months of operation			12	
8. Whether the share capital of the company includes share of foreign entities?			No	
9. Any R&D unit in your factory?			No	
10. Detail of Contact Person	i) Name and Designation:		SHRI A.V. RAMESH	CONSULTANT
	ii) Tele (with STD code):		9842751761	
	iii) Fax No.:			
	iv) E-mail:		avrameshaudits@gmail.com	

DECLARATION

I hereby declare that information furnished in this return is correct and complete to the best of my knowledge and belief.

Date :

(Name and signature of owner with stamp)

Place :

Block C : Fixed Assets												
SI No	Types of Asset	Gross Value (Rs.)					Depreciation (Rs.)				Net Value (Rs.)	
		Opening As On 01/04/2018	Addition during The Year		Deduction & adjustment during the year	Closing as on 31/03/2019 (3+4+5-6)	Up to year beginning	Provided during the year	Adjustment for sold/ discarded during the year	Up to year end (8+9-10)	Opening as on 01/04/2018 (3-8)	Closing as on 31/03/2019 (7-11)
			Due to revaluation	Actual addition								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	Land											
2	Building											
3	Plant and Machinery			0	0			219442			1462950	1243508
4	Transport Equipment			0	0			20498			136665	116167
5	Computer Equipment & software											
6	Pollution control equipment/Environm ent improvement equipment											
7	Others			0	0			41			275	234
8	Sub-total(2 to 7)			0	0			239981			1599890	1359909
9	Capital Work in Progress											
10	Total(1+8+9)			0	0			239981			1599890	1359909

**Block D: Working Capital and Loans**

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	8084500	10642430
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	0	0
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>8084500</b>	<b>10642430</b>
5	Semi-finished goods/work in progress	0	0
6	Finished goods	0	0
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>8084500</b>	<b>10642430</b>
8	Cash in Hand & at Bank	116496	154116
9	Sundry Debtors	4552606	11978000
10	Other current assests	0	0
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>12753602</b>	<b>22774546</b>
12	Sundry creditors	0	1380000
13	Over draft,cash credit, other short term loan from banks & other financial institutions	10002540	12742213
14	Other current liabilities	823518	768273
15	Total Current liabilities(12 to 14)	10826058	14890486
<b>16</b>	<b>Working Capital(11-15)</b>	<b>1927544</b>	<b>7884060</b>
17	Outstanding loans(excluding interest but including deposits)	0	1851290

Note:

\*: Give reasons in the footnote for negative values and abnormal verification in opening and closing values.

\*\*: If outstanding loans include interest, a footnote may be given.

Block E: Employment and Labour Cost							
Sl. No.	Category of Staff	Man-days Worked			Average Number of persons worked	No. of Mandays paid for	Wages/salaries (in Rs.)
		Manufacturing	Non Manufacturing	Total			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Part A: Details of each category of staff							
1	Male Workers Employed directly	2530		2530	10	2530	1346354
2	Female Workers Employed directly	759		759	3	759	274488
3	Sub-Total (1+2)	3289		3289	13	3289	1620842
4	Workers employed through contractors						
5	Total workers (3+4)	3289		3289	13	3289	1620842
6	Supervisory & Managerial staff	1012		1012	4	1460	45210
7	Other employees	253		253	1	365	96000
8	Unpaid family members/ proprietor/ Coop. members				2		
9	Total employees (5+6+7+8)	4554		4554	20	5114	1762052
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						224276
11	Contribution to Provident & other funds (in Rs.)						
12	Workman & staff welfare expenses (in Rs.)						125121
13	Number of working days	(i) Manufacturing days					253
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					253
14	Total cost of Production (in Rs.) [entry in col. 8 of item 9, 10, 11, and 12, block E + entry in col. 3 of item 1, 2(i), 2(ii), 3, 4, 5, 6, 7, 8, 9 & 10, block F + entry in col. 6 of item 23 of block H + entry in col. 6 of item 7, block I]						67128323

DSL No : 218919 PSL No : 00346

<b>Block F: Other Expenses</b>		
Sl. No	Items	Expenditure (in Rs.)
(1)	(2)	(3)
1	Work done by others on materials supplied by the industrial undertaking	0
2	Repair & Maintenance of	
	(i) buildings and other construction	0
	(ii) Other fixed Assets	206511
3	Operating Expenses	881631
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	20747
6	Rent Paid for Plant and machinery & other fixed assets	0
7	Expenses on Research & Development (R&D)	0
8	Rent paid for buildings	0
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Paid	1310798
11	Purchase value of goods sold in the same condition as purchased	0

<b>Block G: Other Output / Receipts</b>		
Sl. No	Items	Receipts (in Rs.)
(1)	(2)	(3)
1	Receipts from manufacturing services (including work done for others on materials supplied by them and sale value of waste left by the party)	0
2	Receipts from non-manufacturing services (including non-industrial services)	0
3	Value of electricity generated and sold	0
4	Value of own construction	0
5	Net balance of goods sold in the same condition as purchased. (item 11 of block G minus item 11 of block F)	0
6	Rent received for Plant & Machinery and other fixed assets	0
7	Variation in stock of semi-finished goods (col. 4 minus col. 3 against item 5 in Block D)	0
8	Rent Received for Buildings	0
9	Rent Received for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Received	4685
11	Sale value of goods sold in the same condition as purchased	0
12	Other Production subsidies	0

**Block H: Indigenous input items consumed (if needed, additional sheets may be used for recording input items with serial nos. starting from 25)**

Sl. No.	Item description	Item code (NPC-MS)	Unit of Quantity	Quantity Consumed	Purchase Value (in Rs.)	Rate per Unit (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Rice paddy, other (not husked)	0113200	Tonne	2291.00	61877846	27009.10
2						
3						
4						
5						
6						
7						
8						
9						
10						
11	Other Basic items (indigenous)	9920100	N/A			
<b>12</b>	<b>Total Basic items (Items 1 to 11)</b>	9990100	<b>N/A</b>		<b>61877846</b>	
13	Non-basic Chemicals - All kinds	9920300	N/A			
14	Packing items	9990800	N/A		88648	
15	Electricity own generated	9990400	KWH			
16	Electricity purchased	9990500	KWH	82984.00	497906	6.00
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		8275	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A		124512	
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>719341</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>62597187</b>	
24	Any additional requirement of electricity	9999999	KWH			

\* Full description of item not in NPC-MS,2011 :

**Block I: Imported input items consumed (if needed, additional sheets may be used for recording input items with serial nos. starting from 8)**

Sl. No.	Item description (Major five imported items)	Item code (NPC-MS)	Unit of Quantity	Quantity Consumed	Purchase Value (in Rs.)	Rate per Unit (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1						
2						
3						
4						
5						
6	Other imported items	9922100				
7	<b>Total imports (Consumed)(items 1 to 6)</b>	<b>9994000</b>				

**Block J: Products and by-products manufactured by the unit (if needed, additional sheets may be used for recording output items with serial nos. starting from 14)**

Sl. No.	Products/By - product description (First ten major items as per value no brand name)	Item code (NPC-MS)	Unit of Quantity	Qty Manufactured	Qty. Sold	Gross Sale Value (Rs.)	Distributive expenses (Rs.)				Per unit net sale value (Rs. 0.00) (col. 7-[col. 8+col. 9+col.10-col.11]) ÷ col. 6	Ex-factory value of quantity manufactured (Rs.) (col.12× col.5)
							Goods and Services Tax (GST)	Excise Duty/ Sales Tax/VAT/Other Taxes, if any	Other Distributive Expenses	Subsidy (-)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	Rice (other than basmati), not-boiled (atap) brown/ husked	2316203	Tonne	1813.00	1813.00	61303966	0	0	858662	0	33339.94	60445304
2	Bran rice	3912002	Tonne	131.00	131.00	3361216	0	0	0	0	25658.14	3361216
3				0.00	0.00	0	0	0	0	0	0.00	0
4				0.00	0.00	0	0	0	0	0	0.00	0
5				0.00	0.00	0	0	0	0	0	0.00	0
6				0.00	0.00	0	0	0	0	0	0.00	0
7				0.00	0.00	0	0	0	0	0	0.00	0
8				0.00	0.00	0	0	0	0	0	0.00	0
9				0.00	0.00	0	0	0	0	0	0.00	0
10				0.00	0.00	0	0	0	0	0	0.00	0
11	Other products/by-products	9921100				4110512					0.00	4110512
12	<b>Total (items 1 to 11)</b>	<b>9995000</b>				<b>68775694</b>	<b>0</b>	<b>0</b>	<b>858662</b>	<b>0</b>	<b>58998.07</b>	<b>67917032</b>





DSL No : 218919 PSL No : 00346

Block K: Information and Communication Technology (ICT) Usage		
Sl. No	ICT indicator	Yes-1, No-2
1	Did the factory use computer/s during FY 2018-19 ?	2
2	Did the factory use the Internet during FY 2018-19 ?	2
3	Does the factory have a web site as on the date of survey?	2
4	Did the factory receive orders via the Internet during FY 2018-19 ?	2
5	Did the factory place orders for business purpose via the Internet during FY 2018-19 ?	2
6	Did the factory connect to the Internet either by a. Narrowband or b. Fixed broadband or by c. Mobile broadband during FY 2018-19 ?	2
7	Does the factory have a local area network (LAN) as on the date of survey?	2

Block L: Energy Conservation (EC) Measures		
Sl. No	EC indicator	Yes-1, No-2
Have any measures been taken during last financial year with regards to:		
1	Electric Saving?	2
2	Coal Saving?	2
3	Oil Saving?	2
4	Gas Saving?	2

**FOR OFFICIAL USE ONLY****Block M: Particulars of field operation**

1	Name of Superintending Officer	K.ARJUNAN	5	Date of receipt from factory	30/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	20/07/2020
3	Name & Designation of Scrutinising Officer	K.N.RAJAGOPAL (Superintending Officer)	7	Date(s) of scrutiny	20/07/2020
4	Signature of Scrutinising Officer		8	Date of despatch	31/07/2020

**Block N: Comments of Superintending Officer/Scrutinising Officer**

Sl.No	Remark	EmployeeName	Remark Date
1	WORKING CAPITAL VARIATIONS DUE TO AVAILING SUNDRY CREDITORS IN CLOSING BALANCE.	K.ARJUNAN	15/07/2020

Note :Reasons for negative working capital and for any abnormal values or entries(high or low) in respect to important characteristics(such as GVA, working capital, wage rate, number of workers, distributive expenses, depriciation etc.) should be given invariably.For instance the reason for high GVA could be increased demand-production, profit, govt,subsidy: or for low GVA, the reason could be decreased demand/production, capacity under-utilization, high input cost etc.similarly reasons for any abnormal values of certain important ratios eg. Ratio of output to input, ratio of depreciation/distributive expenses to output etc should be given.

# Annual Survey of Industries 2018-19

## Part A

Report of scrutiny on Part-I of the return

State (Code) TAMIL NADU Distt. (code) SALEM DSL No./PSL No. 00346  
 Ind. code (5-digit NIC 2008) as per return 10612 Scheme Code \_\_\_\_\_

Sl. No.	Bl. No.	Item	Unit	Average rate per unit*	If high or low, reasons to be furnished	
1	H	Input items (Indigenous) Major Ten basic items consumed	X	0	Supdt	Sr. Supdt.
		1) Rice paddy, other (not husked)	Tonne	27009		
		2)		0		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	6		
		12) Coal	Tonne	0		
2	I	Directly imported item consumed (major five items)	X	0		
		1)		0		
		2)		0		
		3)		0		
		4)		0		
		5)		0		

\* Average value per unit in nearest whole rupee is to be reported.

3. Percentage yield of product from the basic materials consumed (in case the quantity are common or directly convertible in whole number)

4	Item	Current year (2018-19)	Previous year (2017-18)	Percentage Difference (Current Year over Previous Year)	Reasons for significant variation, if any.
1	Average salaries per manday worked	492	0	0.00	
2	Total Worker(number)	13	0	0.00	
3	Total Employees(number)	20	0	0.00	
4	Total Emoluments	2111449	0	0.00	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	7884060	0	0.00	
7	Total Input	63706076	0	0.00	
8	Total Output	67917032	0	0.00	
9	Gross Value added(GVA)	4210956	0	0.00	
10	Net Value added	3970975	0	0.00	
11	Net Income	2664862	0	0.00	
12	Profit	553413	0	0.00	
13	Actual addition to fixed assests	0	0	0.00	
14	GVA(through Ex-factory Value)	4210956	0	0.00	
15	Net Profit (from P&L)	553412	0	0.00	
16	Fixed Capital value	1359909	0	0.00	
17	No. of units	1	1	0.00	
18	Status of Unit	1	0	0.00	
19	Reported Industry	10612	0	0.00	

5. Impose check on the following and give observations against each item		
Sl. No.	Check Points	Observations (Yes-1/No-2)
1	Whether codes and identification particulars have been correctly furnished in Block A?	Yes
2	Whether information for all the items in Block B have been correctly furnished?	Yes
3	If the working capital in item 16 of Block D is negative whether reasons furnished in the footnote of Block D of the Return and also in Block N along with code.	Yes
4	Whether the return has been duly signed by owner with stamp?	Yes
5	If wide variation is noticed between Opening & Closing value of Working Capital, whether reasons furnished in the footnote of Block D and also in Block N along with code	Yes
6	Whether special check has been made in case of negative GVA?	Yes
7	Whether basic entries have been thoroughly rechecked where output/input ratio is less than 0.5	Yes
8	Whether ratio of Distributive expenses to gross sales is reasonable? If no, whether the relevant entries have been rechecked particularly where this ratio exceeds 20%	Yes
9	If the total Bonus is more than 20% of total wages/salaries whether suitable remarks given in the Return?	Yes
10	If safe value of goods sold in same condition as purchased (Item - 11 of Block G) is less than the purchase value of the same (Item - 11 of Block F), whether reasons furnished in the return?	Yes
11	Whether Balance Sheet, Profit & Loss Account and Working Sheet are attached with the O/C of the Return?	Yes
12	Whether, the ex - factory value of output in column - 13 of Block J have been calculated correctly for each of the 10 major items of product and by - product and also for item 11?	Yes
13	Whether the entries in Blocks H & I are reported independently?	Yes

		ANNUAL SURVEY OF INDUSTRIES 2018-19			
<b>Block 1. Identification and other Particulars</b>					
1. Dslno	218919	10. Type of Organisation (code)	1		
2. Pslno	00346	11. Type of Ownership (code)	0		
3. Scheme Code (census-1, sample-2)	2	12. Accounting Year	04/18 To 03/19		
4. Industry code as per frame (4-digit level of NIC - 08):	1061	13. Name of Superintending Officer	K.ARJUNAN		
5. Industry code as per return (5-digit level of NIC - 08):	10612	14. Personal code	3805		
6. Description of Industry	Rice milling	15. Head Quarter			
7. State code	33	16. Signature			
8. District code	08	17. Name of Scrutinizing	K.N.RAJAGOPAL		
10. RO / SRO Code	3312	18. Personal code	3975		
		19. Head Quarter			
		20. Signature			
Name and address of the Industrial Undertaking	SRI MADURA TRADERS OLD NAME RADHAKRISHNA RICE MILL, KAMARAJAR ROAD,				
City/Town/Village	Tehsil/Taluk	District	State		
ATTUR.	ATTUR.	SALEM	TAMIL NADU		

**Block 2- Mandays worked,absenteeism,labour turnover for regular workers directly employed for each month of the year**

DSL No : 218919							PSL No : 00346		
Sl. No	Month	Scheduled Working days for Workers	No.of Mandays Worked	No. of Mandays lost due to absence	No. of Workers in employment on		Accessions during the Month	Seperations during the month due to	
					First day of Month	Last day of month		Death or retirement	Other causes
0	1	2	3	4	5	6	7	8	9
1	Apr 2018	25							
2	May 2018	20							
3	Jun 2018	20							
4	Jul 2018	20							
5	Aug 2018	22							
6	Sep 2018	20							
7	Oct 2018	20							
8	Nov 2018	20							
9	Dec 2018	20							
10	Jan 2019	22							
11	Feb 2019	20							
12	Mar 2019	24							



Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Last Page	K.ARJUNAN	Superintending Officer	WORKING CAPITAL VARIATIONS DUE TO AVAILING SUNDRY CREDITORS IN CLOSING BALANCE.	15/07/2020
J	K.N.RAJAGOPAL	Superintending Officer	recheck the quantity value	14/07/2020
J	K.ARJUNAN	Superintending Officer	quantity value now corrected	15/07/2020