

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.	107864
2. PSL No.	07229
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	1410
5. Industry code as per Return (5-digit level of NIC - 2008):	14101
6. Description of Industry	Manufacture of all types of textile garments and clothing accessories
7. State	DELHI
8. District	WEST
9. Sector	Urban
10. RO / SRO Code	0710
11. No. of Units	2
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 :	NEW DELHI.110064	
RICHA & CO. B-108, MAYAPURI INDL. AREA, PHASE-I,	1.2 District :	WEST	
	1.3 State :	DELHI	
	1.4 PIN Code:	110064	
2. Type of Organisation			Partnership
3. CIN			NA
4. Whether the unit has ISO Certification, 14000 Series			No
5. Year of initial production (in the format YYYY)			1971
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:	MR PANDEY	ACCOU NTANT
	ii) Tele (with STD code):	01142306000	
	iii) Fax No.:		
	iv) E-mail:	rc@richagroup.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			0	0			0			25940866	25940866
2	Building			0	0			1002255			10022547	9020292
3	Plant and Machinery			0	8600			2439588			16272538	13824350
4	Transport Equipment			0	0			383529			2556860	2173331
5	Computer Equipment & software			0	0			4787			11966	7179
6	Pollution control equipment/Environm ent improvement equipment											
7	Others			0	0			706163			7061632	6355469
8	Sub-total(2 to 7)			0	8600			4536322			35925543	31380621
9	Capital Work in Progress											
10	Total(1+8+9)			0	8600			4536322			61866409	57321487

Block D: Working Capital and Loans

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	2050570	2954206
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	0	0
4	Sub-Total(1 to 3)	2050570	2954206
5	Semi-finished goods/work in progress	11870254	10749121
6	Finished goods	13843517	29520609
7	Total inventory(4 to 6)	27764341	43223936
8	Cash in Hand & at Bank	696155	1935810
9	Sundry Debtors	91099819	97672734
10	Other current assests	27342788	20331881
11	Total current assets(7 to 10)	146903103	163164361
12	Sundry creditors	15297637	10350983
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	33126322	37061841
15	Total Current liabilities(12 to 14)	48423959	47412824
16	Working Capital(11-15)	98479144	115751537
17	Outstanding loans(excluding interest but including deposits)	0	0

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	339197		339197	1112	373117	193274450
2	Female Workers Employed directly	28352		28352	93	31187	17059398
3	Sub-Total (1+2)	367549		367549	1205	404304	210333848
4	Workers employed through contractors						
5	Total workers (3+4)	367549		367549	1205	404304	210333848
6	Supervisory & Managerial staff	5668		5668	19	6235	48921081
7	Other employees	1010		1010	3	1111	1142108
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	374227		374227	1227	411650	260397037
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						15601313
11	Contribution to Provident & other funds (in Rs.)						24562425
12	Workman & staff welfare expenses (in Rs.)						1877232
13	Number of working days	(i) Manufacturing days					305
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					305
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]						709580565

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Block F: Other Expenses		
Sl. No	Items	Expenditure (in Rs.)
(1)	(2)	(3)
1	Work done by others on materials supplied by the industrial undertaking	29360565
2	Repair & Maintenance of	
	(i) buildings and other construction	0
	(ii) Other fixed Assets	5373106
3	Operating Expenses	17195457
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	0
6	Rent Paid for Plant and machinery & other fixed assets	0
7	Expenses on Research & Development (R&D)	0
8	Rent paid for buildings	2700000
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Paid	2705309
11	Purchase value of goods sold in the same condition as purchased	1006438

Block G: Other Output / Receipts		
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)	3076720
2	Receipts from non-manufacturing services (including non-industrial services)	24893561
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)	111826
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)	-1121133
8	Rent Received for Buildings	9840000
9	Rent Received for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Received	29096
11	Sale value of goods sold in the same condition as purchased	1118264
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	Woven fabrics of cotton, containing 85% or more by weight of cotton, weighing not more than 200 g/m2	2661099	Metres	1367732.00	85606347	62.59
2	Cotton sewing thread	2635000	Kg	152404.00	60752892	398.63
3	Button moulds and other parts of buttons; button blanks; parts of slide fasteners	3892400	Th.nos	298988.00	49706911	166.25
4	Printed lables	3269007	Th.nos	137336.00	33137941	241.29
5						
6						
7						
8						
9						
10						
11	Other Basic items (indigenous)	9920100	N/A		20655984	
12	Total Basic items (Items 1 to 11)	9990100	N/A		249860075	
13	Non-basic Chemicals - All kinds	9920300	N/A			
14	Packing items	9990800	N/A		26289433	
15	Electricity own generated	9990400	KWH			
16	Electricity purchased	9990500	KWH	2533724.00	24273077	9.58
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		805472	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A		48580064	
22	Total non Basic Items (13 to 21)	9992000	N/A		99948046	
23	Total inputs (items 12 + 22)	9993000	N/A		349808121	

* 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	N/A			
7	Total imports (Consumed)(items 1 to 6)	9994000	N/A			

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	Garments made up of textile fabrics impregnated or coated with other materials	2825001	Nos	1521065.00	1487199.00	688542662	0	0	89480	0	462.92	704130408
2				0.00	0.00	0	0	0	0	0	0.00	0
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									0.00	0
12	Total (items 1 to 11)	9995000				688542662	0	0	89480	0	462.92	704130408

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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 ?	1
2	Did the factory use the Internet during FY 2018-19 ?	1
3	Does the factory have a web site as on the date of survey?	1
4	Did the factory receive orders via the Internet during FY 2018-19 ?	1
5	Did the factory place orders for business purpose via the Internet during FY 2018-19 ?	1
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 ?	1
7	Does the factory have a local area network (LAN) as on the date of survey?	1

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?	1
2	Coal Saving?	2
3	Oil Saving?	1
4	Gas Saving?	2

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

1	Name of Superintending Officer	Sunita Sahota	5	Date of receipt from factory	01/12/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	12/07/2020
3	Name & Designation of Scrutinising Officer	Vineet Kumar (Superintending Officer)	7	Date(s) of scrutiny	
4	Signature of Scrutinising Officer		8	Date of despatch	30/07/2020

Block N: Comments of Superintending Officer/Scrutinising Officer

Sl.No	Remark	EmployeeName	Remark Date
No Remarks Found			
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.			

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Part A

Report of scrutiny on Part-I of the return

State (Code) DELHI Distt. (code) WEST DSL No./PSL No. 07229
 Ind. code (5-digit NIC 2008) as per return 14101 Scheme Code C

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) Woven fabrics of cotton, containing 85% or more by weight of cotton, weighing not more than 200 g/m2	Metres	63		
		2) Cotton sewing thread	Kg	399		
		3) Button moulds and other parts of buttons; button blanks; parts of slide fasteners	Th.nos	166		
		4) Printed lables	Th.nos	241		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	10		
		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	572	414	38.16	
2	Total Worker(number)	1205	1098	9.74	
3	Total Employees(number)	1227	1120	9.55	
4	Total Emoluments	302438007	244345307	23.77	
5	Variation in Finished goods	15677092	11049078	41.89	
6	Working Capital	115751537	86815200	33.33	
7	Total Input	401737249	291327253	37.90	
8	Total Output	731091248	608880539	20.07	
9	Gross Value added(GVA)	329353999	317553286	3.72	
10	Net Value added	324817677	305851958	6.20	
11	Net Income	329281464	301273504	9.30	
12	Profit	26843457	56928197	-52.85	
13	Actual addition to fixed assests	0	17822578	-100.00	
14	GVA(through Ex-factory Value)	329354133	317553014	3.72	
15	Net Profit (from P&L)	26843457	56812604	-52.75	
16	Fixed Capital value	57321487	72647369	-21.10	
17	No. of units	2	2	0.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	14101	14101	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		
Block 1. Identification and other Particulars				
1. Dslno	107864	10. Type of Organisation (code)		2
2. Pslno	07229	11. Type of Ownership (code)		0
3. Scheme Code (census-1, sample-2)	1	12. Accounting Year		04/18 To 03/19
4. Industry code as per frame (4-digit level of NIC - 08):	1410	13. Name of Superintending Officer		Sunita Sahota
5. Industry code as per return (5-digit level of NIC - 08):	14101	14. Personal code		4257
6. Description of Industry	Manufacture of all types of textile garments and clothing accessories	15. Head Quarter		
7. State code	07	16. Signature		
8. District code	07	17. Name of Scrutinizing		Vineet Kumar
10. RO / SRO Code	0710	18. Personal code		4286
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	RICHA & CO. B-108, MAYAPURI INDL. AREA, PHASE-I,			
City/Town/Village	Tehsil/Taluk	District	State	
NEW DELHI.110064	NEW DELHI.110064	WEST	DELHI	

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

DSL No : 107860,107864							PSL No : 07229,06915		
Sl. No	Month	Scheduled Working days for Workers	No.of Mandays Worked	No. of Mandays lost due to absence	No. of Workers employment on in		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	26		2418	1308	1308			
2	May 2018	25		3158	1318	1318	10		
3	Jun 2018	25		3689	1328	1328	10		
4	Jul 2018	26		3118	1358	1358	30		
5	Aug 2018	24		3258	1329	1329			29
6	Sep 2018	25		2695	1341	1341	12		
7	Oct 2018	25		3647	1321	1321			20
8	Nov 2018	26		3247	1346	1346	25		
9	Dec 2018	27		3548	1331	1331			15
10	Jan 2019	27		3158	1329	1329			2
11	Feb 2019	24		3724	1340	1340	11		
12	Mar 2019	25		3654	1359	1359	19		

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
I	Sunita Sahota	Superintending Officer	nil entry confirm	04/07/2020