

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.	211707
2. PSL No.	47565
3. Scheme	Sample
4. Industry code as per Frame (4-digit level of NIC - 2008):	3211
5. Industry code as per Return (5-digit level of NIC - 2008):	32112
6. Description of Industry	Working of diamonds and other precious and semi-precious stones including the working of industrial quality stones and synthetic or reconstructed precious or semi-precious stones
7. State	GUJRAT
8. District	SURAT
9. Sector	Urban
10. RO / SRO Code	2423
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 H. V. JEWELS PVT LTD P.NO. 313, FIFTH FLOOR, GOTALAWADI, KATARGAM, SURAT	1.1 Vill./Town :	SURAT	
	1.2 District :	SURAT	
	1.3 State :	GUJRAT	
	1.4 PIN Code:	395004	
2. Type of Organisation		Non-Government Company-Private	
3. CIN		U36911MH2000PTC128461	
4. Whether the unit has ISO Certification, 14000 Series		No	
5. Year of initial production (in the format YYYY)		2000	
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 Alpesh Kumar	Manager
	ii) Tele (with STD code):	0261	
	iii) Fax No.:		
	iv) E-mail:		

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	2354250	0	135795	0	2490045	944881	209937	0	1154818	1409369	1335227
3	Plant and Machinery	13519760	0	2583909	867000	15236669	9374129	1081001	504341	9950789	4145631	5285880
4	Transport Equipment	1699661	0	0	0	1699661	1532766	48631	0	1581397	166895	118264
5	Computer Equipment & software	467604	0	23940	0	491544	301117	137745	0	438862	166487	52682
6	Pollution control equipment/Environment improvement equipment											
7	Others	10755324	0	28875	0	10784199	7612625	1480746	0	9093371	3142699	1690828
8	Sub-total(2 to 7)	28796599	0	2772519	867000	30702118	19765518	2958060	504341	22219237	9031081	8482881
9	Capital Work in Progress											
10	Total(1+8+9)	28796599	0	2772519	867000	30702118	19765518	2958060	504341	22219237	9031081	8482881

Block D: Working Capital and Loans

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	59857421	18878578
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	0	0
4	Sub-Total(1 to 3)	59857421	18878578
5	Semi-finished goods/work in progress	0	0
6	Finished goods	56915071	23598359
7	Total inventory(4 to 6)	116772492	42476937
8	Cash in Hand & at Bank	2982786	5258083
9	Sundry Debtors	204376559	182792661
10	Other current assests	44295880	45224020
11	Total current assets(7 to 10)	368427717	275751701
12	Sundry creditors	208919636	133537134
13	Over draft,cash credit, other short term loan from banks & other financial institutions	20639820	22560294
14	Other current liabilities	16707041	10560184
15	Total Current liabilities(12 to 14)	246266497	166657612
16	Working Capital(11-15)	122161220	109094089
17	Outstanding loans(excluding interest but including deposits)	9395570	10193591

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	17196		17196	58	17862	16540484
2	Female Workers Employed directly						
3	Sub-Total (1+2)	17196		17196	58	17862	16540484
4	Workers employed through contractors						
5	Total workers (3+4)	17196		17196	58	17862	16540484
6	Supervisory & Managerial staff	3552		3552	12	3596	8233004
7	Other employees	4736		4736	16	4812	4034248
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	25484		25484	86	26270	28807736
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						
11	Contribution to Provident & other funds (in Rs.)						1067916
12	Workman & staff welfare expenses (in Rs.)						279203
13	Number of working days	(i) Manufacturing days					296
		(ii) Non-manufacturing days					0
		(iii) Total (i+ii)					296
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]						203270186

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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	503911
2	Repair & Maintenance of	
	(i) buildings and other construction	53170
	(ii) Other fixed Assets	104925
3	Operating Expenses	11760759
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	256689
6	Rent Paid for Plant and machinery & other fixed assets	0
7	Expenses on Research & Development (R&D)	0
8	Rent paid for buildings	1695014
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Paid	3460439
11	Purchase value of goods sold in the same condition as purchased	7984581

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)	12141042
2	Receipts from non-manufacturing services (including non-industrial services)	278036
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)	1996145
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	264000
9	Rent Received for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Received	795608
11	Sale value of goods sold in the same condition as purchased	9980726
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	Diamond rough	3823006	Nos	119072.00	151860497	1275.37
2						
3						
4						
5						
6						
7						
8						
9						
10						
11	Other Basic items (indigenous)	9920100	N/A			
12	Total Basic items (Items 1 to 11)	9990100	N/A		151860497	
13	Non-basic Chemicals - All kinds	9920300	N/A			
14	Packing items	9990800	N/A			
15	Electricity own generated	9990400	KWH			
16	Electricity purchased	9990500	KWH	396726.00	3221215	8.12
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		143922	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg	891.00	54790	61.49
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A			
22	Total non Basic Items (13 to 21)	9992000	N/A		3419927	
23	Total inputs (items 12 + 22)	9993000	N/A		155280424	

* 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	Diamond polished	3823004	Carat	87966.00	103297.00	225066427	0	0	570735	0	2173.30	191176782
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				225066427	0	0	570735	0	2173.30	191176782
13	Share(%) of Products/by-products directly exported(Rs.)			0.00	0.00	0	0	0	0	0	0.00	56

* Full description of items not in NPC MS, 2011:

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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?	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?	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	A K DUBEY Dummy	5	Date of receipt from factory	18/12/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	26/06/2020
3	Name & Designation of Scrutinising Officer	Tanumay Mandal (Superintending Officer)	7	Date(s) of scrutiny	28/06/2020
4	Signature of Scrutinising Officer		8	Date of despatch	06/07/2020

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) GUJRAT Distt. (code) SURAT DSL No./PSL No. 47565
 Ind. code (5-digit NIC 2008) as per return 32112 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) Diamond rough	Nos	1275		
		2)		0		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	8		
		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	961	0	0.00	
2	Total Worker(number)	58	0	0.00	
3	Total Employees(number)	86	0	0.00	
4	Total Emoluments	30154855	0	0.00	
5	Variation in Finished goods	-33316712	0	0.00	
6	Working Capital	109094089	0	0.00	
7	Total Input	167959878	0	0.00	
8	Total Output	205594203	0	0.00	
9	Gross Value added(GVA)	37634325	0	0.00	
10	Net Value added	34676265	0	0.00	
11	Net Income	30580420	0	0.00	
12	Profit	425565	0	0.00	
13	Actual addition to fixed assests	2772519	0	0.00	
14	GVA(through Ex-factory Value)	37632127	0	0.00	
15	Net Profit (from P&L)	398149	0	0.00	
16	Fixed Capital value	8482881	0	0.00	
17	No. of units	1	1	0.00	
18	Status of Unit	1	0	0.00	
19	Reported Industry	32112	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		
Block 1. Identification and other Particulars				
1. Dslno	211707	10. Type of Organisation (code)		7
2. Pslno	47565	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):	3211	13. Name of Superintending Officer		A K DUBEY Dummy
5. Industry code as per return (5-digit level of NIC - 08):	32112	14. Personal code		D4326
6. Description of Industry	Working of diamonds and other precious and semi-precious stones including the working of industrial quality stones and synthetic or reconstructed precious or semi-precious stones	15. Head Quarter		
7. State code	24	16. Signature		
8. District code	22	17. Name of Scrutinizing		Tanumay Mandal
10. RO / SRO Code	2423	18. Personnal code		6474
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	H. V. JEWELS PVT LTD P.NO. 313, FIFTH FLOOR, GOTALAWADI, KATARGAM, SURAT			
City/Town/Village	Tehsil/Taluk	District	State	
SURAT	SURAT	SURAT	GUJRAT	

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

DSL No : 211707							PSL No : 47565		
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	25	1538	137	67	67	0	0	0
2	May 2018	26	1541	149	65	65	0	0	2
3	Jun 2018	25	1471	104	63	63	0	0	2
4	Jul 2018	26	1545	145	65	65	2	0	0
5	Aug 2018	25	1414	161	63	63	0	0	2
6	Sep 2018	25	1468	132	64	64	1	0	0
7	Oct 2018	26	1462	202	64	64	0	0	0
8	Nov 2018	18	910	242	64	64	0	0	0
9	Dec 2018	26	1507	157	64	64	0	0	0
10	Jan 2019	25	1502	123	65	65	1	0	0
11	Feb 2019	24	1464	96	65	65	0	0	0
12	Mar 2019	25	1374	176	62	62	0	0	3

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date