

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.	115437
2. PSL No.	11862
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	2392
5. Industry code as per Return (5-digit level of NIC - 2008):	23921
6. Description of Industry	Manufacture of bricks
7. State	BIHAR
8. District	BANKA
9. Sector	Rural
10. RO / SRO Code	1020
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 M/S AMAR BRICKS UNIT NO-1 MPPO-DARIYAPUR CHENPURA PS-NAUBATPUR PATNA	1.1 Vill./Town :	PATNA	
	1.2 District :	BANKA	
	1.3 State :	BIHAR	
	1.4 PIN Code:		
2. Type of Organisation			Individual Proprietorship
3. CIN			NA
4. Whether the unit has ISO Certification, 14000 Series			No
5. Year of initial production (in the format YYYY)			2005
6. Accounting Year (in the format MMYT To MMYT)			04/18 To 03/19
7. Number of months of operation			6
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:	SHAILESH KUMAR	PROPRETOR
	ii) Tele (with STD code):		
	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			0	0			0			0	0
2	Building			0	0			5269			52687	47418
3	Plant and Machinery			0	0			22511			225108	202597
4	Transport Equipment			0	0			172365			1723653	1551288
5	Computer Equipment & software			0	0			0			0	0
6	Pollution control equipment/Environment improvement equipment			0	0			0			0	0
7	Others			2340	0			1333			13334	14341
8	Sub-total(2 to 7)			2340	0			201478			2014782	1815644
9	Capital Work in Progress			0	0			0			0	0
10	Total(1+8+9)			2340	0			201478			2014782	1815644

Block D: Working Capital and Loans

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	70200	56400
2	Fuels & Lubricants	41520	33650
3	Spares, Stores & others	4420	14250
4	Sub-Total(1 to 3)	116140	104300
5	Semi-finished goods/work in progress	71960	65840
6	Finished goods	251300	315420
7	Total inventory(4 to 6)	439400	485560
8	Cash in Hand & at Bank	312600	215400
9	Sundry Debtors	98450	99850
10	Other current assests	110200	115400
11	Total current assets(7 to 10)	960650	916210
12	Sundry creditors	96300	96540
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	61250	63200
15	Total Current liabilities(12 to 14)	157550	159740
16	Working Capital(11-15)	803100	756470
17	Outstanding loans(excluding interest but including deposits)	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				0		
2	Female Workers Employed directly				0		
3	Sub-Total (1+2)				0		
4	Workers employed through contractors	14950		14950	85	17950	3265800
5	Total workers (3+4)	14950		14950	85	17950	3265800
6	Supervisory & Managerial staff	153		153	1	175	121200
7	Other employees	151		151	1	175	112500
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	15254		15254	87	18300	3499500
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						0
11	Contribution to Provident & other funds (in Rs.)						0
12	Workman & staff welfare expenses (in Rs.)						36850
13	Number of working days	(i) Manufacturing days					175
		(ii) Non-manufacturing days					0
		(iii) Total (i+ii)					175
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]						7624760

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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	145750
2	Repair & Maintenance of	
	(i) buildings and other construction	23500
	(ii) Other fixed Assets	32650
3	Operating Expenses	365800
4	Expenses on raw materials and other components for own construction	
5	Insurance Charges	36500
6	Rent Paid for Plant and machinery & other fixed assets	
7	Expenses on Research & Development (R&D)	
8	Rent paid for buildings	
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	215000
10	Interest Paid	
11	Purchase value of goods sold in the same condition as purchased	

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)	214500
2	Receipts from non-manufacturing services (including non-industrial services)	
3	Value of electricity generated and sold	
4	Value of own construction	
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	
7	Variation in stock of semi-finished goods (col. 4 minus col. 3 against item 5 in Block D)	-6120
8	Rent Received for Buildings	
9	Rent Received for land on lease or royalties on mines, quarries and similar assests	
10	Interest Received	
11	Sale value of goods sold in the same condition as purchased	
12	Other Production subsidies	

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	Clay, earthen	1540008	Tonne	4350.00	456800	105.01
2	Sand rutile	1531001	Tonne	857.00	278600	325.09
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		735400	
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	2162.00	12540	5.80
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		169450	
18	Coal	9990700	Tonne	289.00	2265430	7838.86
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A		71540	
21	Consumable store	9922000	N/A		14850	
22	Total non Basic Items (13 to 21)	9992000	N/A		2533810	
23	Total inputs (items 12 + 22)	9993000	N/A		3269210	
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	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	Bricks others	3732003	Th.nos	1361.00	1350.00	7956540	0	135000	58560	0	5750.36	7826234
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				7956540	0	135000	58560	0	5750.36	7826234
13	Share(%) of Products/by-products directly exported(Rs.)			0.00	0.00	0	0	0	0	0	0.00	0

* 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?	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?	1
3	Oil Saving?	1
4	Gas Saving?	1

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

1	Name of Superintending Officer	A.K. Pathak	5	Date of receipt from factory	27/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	09/07/2020
3	Name & Designation of Scrutinising Officer	Abnish Kumar Sinha (Superintending Officer)	7	Date(s) of scrutiny	
4	Signature of Scrutinising Officer		8	Date of despatch	24/07/2020

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, depreciation 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) BIHAR Distt. (code) BANKA DSL No./PSL No. 11862
 Ind. code (5-digit NIC 2008) as per return 23921 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) Clay, earthen	Tonne	105		
		2) Sand rutile	Tonne	325		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	6		
		12) Coal	Tonne	7839		
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	218	206	5.83	
2	Total Worker(number)	85	85	0.00	
3	Total Employees(number)	87	88	-1.14	
4	Total Emoluments	3536350	3262650	8.39	
5	Variation in Finished goods	64120	-18599	444.75	
6	Working Capital	756470	803100	-5.81	
7	Total Input	3873410	3632490	6.63	
8	Total Output	8035480	7437509	8.04	
9	Gross Value added(GVA)	4162070	3805019	9.38	
10	Net Value added	3960592	3581156	10.60	
11	Net Income	3745592	3366156	11.27	
12	Profit	209242	103506	102.15	
13	Actual addition to fixed assests	2340	0	0.00	
14	GVA(through Ex-factory Value)	4161204	3802124	9.44	
15	Fixed Capital value	1815644	2014782	-9.88	
16	No. of units	1	1	0.00	
17	Status of Unit	1	1	0.00	
18	Reported Industry	23921	23921	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	115437	10. Type of Organisation (code)	1		
2. Pslno	11862	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):	2392	13. Name of Superintending Officer	A.K. Pathak		
5. Industry code as per return (5-digit level of NIC - 08):	23921	14. Personal code	4024		
6. Description of Industry	Manufacture of bricks	15. Head Quarter			
7. State code	10	16. Signature			
8. District code	23	17. Name of Scrutinizing	Abnish Kumar Sinha		
10. RO / SRO Code	1020	18. Personal code	3618		
		19. Head Quarter			
		20. Signature			
Name and address of the Industrial Undertaking	M/S AMAR BRICKS UNIT NO-1 MPPO-DARIYAPUR CHENPURA PS-NAUBATPUR PATNA				
City/Town/Village	Tehsil/Taluk	District	State		
PATNA	PATNA	BANKA	BIHAR		

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

DSL No : 115437							PSL No : 11862		
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	April 2018								
2	May 2018								
3	June 2018								
4	July 2018								
5	Aug 2018								
6	Sep 2018								
7	Oct 2018								
8	Nov 2018								
9	Dec 2018								
10	Jan 2019								
11	Feb 2019								
12	Mar 2019								

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date