

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.	114759
2. PSL No.	11391
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	1030
5. Industry code as per Return (5-digit level of NIC - 2008):	10306
6. Description of Industry	Manufacture of pickles, chutney etc.
7. State	BIHAR
8. District	PATNA
9. Sector	Urban
10. RO / SRO Code	1020
11. No. of Units	1
12. Status of Unit	Existing with fixed assets and maintaining staff but not having production

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 :	PATNA
M/S J.R.N. ENTERPRISES		1.2 District :	PATNA
S-4,5 & 11,12 INDUSTRIAL AREA FATUHA PATNA		1.3 State :	BIHAR
		1.4 PIN Code:	803201
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)			2012
6. Accounting Year (in the format MMYT To MMYT)		04/18	To 03/19
7. Number of months of operation			
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:	Sanjeev kr jha	s. Manager
	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			3842032	3842032
2	Building			0	0			301432			3302663	3001231
3	Plant and Machinery			0	0			346417			6928347	6581930
4	Transport Equipment											
5	Computer Equipment & software											
6	Pollution control equipment/Environm ent improvement equipment											
7	Others											
8	Sub-total(2 to 7)			0	0			647849			10231010	9583161
9	Capital Work in Progress											
10	Total(1+8+9)			0	0			647849			14073042	13425193

**Block D: Working Capital and Loans**

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	2690460	2690460
2	Fuels & Lubricants		
3	Spares, Stores & others		
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>2690460</b>	<b>2690460</b>
5	Semi-finished goods/work in progress		
6	Finished goods		
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>2690460</b>	<b>2690460</b>
8	Cash in Hand & at Bank	1596897	1388155
9	Sundry Debtors	1017468	1017468
10	Other current assests	1080535	1080535
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>6385360</b>	<b>6176618</b>
12	Sundry creditors		
13	Over draft,cash credit, other short term loan from banks & other financial institutions		
14	Other current liabilities	8368544	12692144
15	Total Current liabilities(12 to 14)	8368544	12692144
<b>16</b>	<b>Working Capital(11-15)</b>	<b>-1983184</b>	<b>-6515526</b>
17	Outstanding loans(excluding interest but including deposits)	9655920	5655920

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				0		
5	Total workers (3+4)				0		
6	Supervisory & Managerial staff				0		
7	Other employees	0	330	330	1	365	60000
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)		330	330	1	365	60000
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.)						0
13	Number of working days	(i) Manufacturing days					0
		(ii) Non-manufacturing days					330
		(iii) Total (i+ii)					330
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]						85593

DSL No : 114759 PSL No : 11391

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	
2	Repair & Maintenance of	
	(i) buildings and other construction	
	(ii) Other fixed Assets	
3	Operating Expenses	12253
4	Expenses on raw materials and other components for own construction	
5	Insurance Charges	
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	
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)	
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)	0
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						
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>			
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	1667.00	13340	8.00
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A			
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A			
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>13340</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>13340</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>				





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

DSL No : 114759 PSL No : 11391

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	Tapan Kumar	5	Date of receipt from factory	27/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	25/02/2020
3	Name & Designation of Scrutinising Officer	Rashmi Ranjan (Superintending Officer)	7	Date(s) of scrutiny	
4	Signature of Scrutinising Officer		8	Date of despatch	18/07/2020

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

Sl.No	Remark	EmployeeName	Remark Date
1	working capital is negative due to current liabilities is more. GVA is also negative because there is no production	Tapan Kumar	25/02/2020

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) BIHAR Distt. (code) PATNA DSL No./PSL No. 11391  
 Ind. code (5-digit NIC 2008) as per return 10306 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)		0		
		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	0	0	0.00	
2	Total Worker(number)	0	0	0.00	
3	Total Employees(number)	1	1	0.00	
4	Total Emoluments	60000	6000	900.00	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	-6515526	-4673644	-39.41	
7	Total Input	25593	118476	-78.40	
8	Total Output	0	0	0.00	
9	Gross Value added(GVA)	-25593	-118476	78.40	
10	Net Value added	-673442	-7038062	90.43	
11	Net Income	-673442	-7038062	90.43	
12	Profit	-733442	-7044062	89.59	
13	Actual addition to fixed assests	0	7403389	-100.00	
14	GVA(through Ex-factory Value)	-25593	-118476	78.40	
15	Fixed Capital value	13425193	14073042	-4.60	
16	No. of units	0	1	-100.00	
17	Status of Unit	2	2	0.00	
18	Reported Industry	0	10306	-100.00	

<b>5. Impose check on the following and give observations against each item</b>		
<b>Sl. No.</b>	<b>Check Points</b>	<b>Observations (Yes-1/No-2)</b>
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	114759	10. Type of Organisation (code)	2	
2. Pslno	11391	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):	1030	13. Name of Superintending Officer	Tapan Kumar	
5. Industry code as per return (5-digit level of NIC - 08):	10306	14. Personal code	4025	
6. Description of Industry	Manufacture of pickles, chutney etc.	15. Head Quarter		
7. State code	10	16. Signature		
8. District code	28	17. Name of Scrutinizing	Rashmi Ranjan	
10. RO / SRO Code	1020	18. Personal code	4023	
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	M/S J.R.N. ENTERPRISES S-4,5 &11,12 INDUSTRIAL AREA FATUHA PATNA			
City/Town/Village	Tehsil/Taluk	District	State	
PATNA	PATNA	PATNA	BIHAR	

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

DSL No : 114759							PSL No : 11391		
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								
2	May 2018								
3	Jun 2018								
4	Jul 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
Last Page	Tapan Kumar	Superintending Officer	working capital is negative due to current liabilities is more. GVA is also negative because there is no production	25/02/2020