

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.	122808
2. PSL No.	11191
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	4520
5. Industry code as per Return (5-digit level of NIC - 2008):	45200
6. Description of Industry	Maintenance and repair of motor vehicles
7. State	CHHATISGARH
8. District	DURG
9. Sector	Urban
10. RO / SRO Code	2213
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 Shivnath Automobiles pvt. Ltd. Supela ,bhilai,Dist.- Durg	1.1 Vill./Town :	Supela bhilai Dist Durg	
	1.2 District :	DURG	
	1.3 State :	CHHATISGARH	
	1.4 PIN Code:	490001	
2. Type of Organisation			Non-Government Company-Private
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			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 Somnath Verma	Accounts executive
	ii) Tele (with STD code):	8720000762	
	iii) Fax No.:		
	iv) E-mail:	acts.shivnath@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	6084761	0	0	0	6084761	0	0	0	0	6084761	6084761
2	Building	16584049	0	0	0	16584049	1648217	252416	0	1900633	14935832	14683416
3	Plant and Machinery	12503277	0	0	0	12503277	4465411	812628	0	5278039	8037866	7225238
4	Transport Equipment											
5	Computer Equipment & software	926767	0	0	0	926767	905142	3390	0	908532	21625	18235
6	Pollution control equipment/Environment improvement equipment											
7	Others	3350342	0	0	0	3350342	2070905	212003	0	2282908	1279437	1067434
8	Sub-total(2 to 7)	33364435	0	0	0	33364435	9089675	1280437	0	10370112	24274760	22994323
9	Capital Work in Progress											
10	Total(1+8+9)	39449196	0	0	0	39449196	9089675	1280437	0	10370112	30359521	29079084

**Block D: Working Capital and Loans**

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	27151807	30385513
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	0	0
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>27151807</b>	<b>30385513</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>27151807</b>	<b>30385513</b>
8	Cash in Hand & at Bank	26709	24350
9	Sundry Debtors	8151727	7711610
10	Other current assests	3831548	3564507
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>39161791</b>	<b>41685980</b>
12	Sundry creditors	3538420	1058681
13	Over draft,cash credit, other short term loan from banks & other financial institutions	15000000	15000000
14	Other current liabilities	2226495	1941406
15	Total Current liabilities(12 to 14)	20764915	18000087
<b>16</b>	<b>Working Capital(11-15)</b>	<b>18396876</b>	<b>23685893</b>
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	7872		7872	26	7872	2770944
2	Female Workers Employed directly						
3	Sub-Total (1+2)	7872		7872	26	7872	2770944
4	Workers employed through contractors						
5	Total workers (3+4)	7872		7872	26	7872	2770944
6	Supervisory & Managerial staff	3241		3241	11	3683	2914274
7	Other employees						
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	11113		11113	37	11555	5685218
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						
11	Contribution to Provident & other funds (in Rs.)						898822
12	Workman & staff welfare expenses (in Rs.)						
13	Number of working days	(i) Manufacturing days					308
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					308
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]						12208843

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<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	612652
2	Repair & Maintenance of	
	(i) buildings and other construction	95635
	(ii) Other fixed Assets	105624
3	Operating Expenses	4000
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	121550
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	0
11	Purchase value of goods sold in the same condition as purchased	5625462

<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)	14987507
2	Receipts from non-manufacturing services (including non-industrial services)	582542
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)	619543
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	0
11	Sale value of goods sold in the same condition as purchased	6245005
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						
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	135790.00	1086321	8.00
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		3599021	
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>4685342</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>4685342</b>	

\* 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:

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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?	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 ?	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?	2
4	Gas Saving?	2

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

1	Name of Superintending Officer	E Sreeni	5	Date of receipt from factory	13/12/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	11/07/2020
3	Name & Designation of Scrutinising Officer	Vijay Rakhonde (Superintending Officer)	7	Date(s) of scrutiny	11/07/2020
4	Signature of Scrutinising Officer		8	Date of despatch	25/07/2020

**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.			

# Annual Survey of Industries 2018-19

## Part A

Report of scrutiny on Part-I of the return

State (Code) CHHATISGARH Distt. (code) DURG DSL No./PSL No. 11191  
 Ind. code (5-digit NIC 2008) as per return 45200 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	352	337	4.45	
2	Total Worker(number)	26	63	-58.73	confirmed
3	Total Employees(number)	37	82	-54.88	
4	Total Emoluments	6584040	11524459	-42.87	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	23685893	18396876	28.75	
7	Total Input	5624803	8350584	-32.64	confirmed
8	Total Output	16189592	24502245	-33.93	
9	Gross Value added(GVA)	10564789	16151661	-34.59	
10	Net Value added	9284352	14732220	-36.98	
11	Net Income	9284352	14732220	-36.98	
12	Profit	2700312	3207761	-15.82	
13	Actual addition to fixed assests	0	0	0.00	
14	GVA(through Ex-factory Value)	10564789	16151661	-34.59	
15	Net Profit (from P&L)	2700312	3207761	-15.82	
16	Fixed Capital value	29079084	30359521	-4.22	
17	No. of units	1	1	0.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	45200	45200	0.00	

<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	122808	10. Type of Organisation (code)		7
2. Pslno	11191	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):	4520	13. Name of Superintending Officer		E Sreeni
5. Industry code as per return (5-digit level of NIC - 08):	45200	14. Personal code		4453
6. Description of Industry	Maintenance and repair of motor vehicles	15. Head Quarter		
7. State code	22	16. Signature		
8. District code	10	17. Name of Scrutinizing		Vijay Rakhonde
10. RO / SRO Code	2213	18. Personal code		4454
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	Shivnath Automobiles pvt. Ltd. Supela ,bhilai,Dist.- Durg			
City/Town/Village	Tehsil/Taluk	District	State	
Supela bhilai Dist Durg	Supela bhilai Dist Durg	DURG	CHHATISGARH	

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

DSL No : 122808							PSL No : 11191		
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		1	31	31			
2	May 2018	26		2	28	28			3
3	Jun 2018	26		1	29	29	1		
4	Jul 2018	25		2	28	28			1
5	Aug 2018	26		2	28	28			
6	Sep 2018	27		3	27	27			1
7	Oct 2018	25		1	27	27			
8	Nov 2018	26		1	27	27			
9	Dec 2018	26		2	22	22			5
10	Jan 2019	25		1	22	22			
11	Feb 2019	24		2	20	20			2
12	Mar 2019	26		2	18	18			2



Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date