

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.	207948
2. PSL No.	11757
3. Scheme	Sample
4. Industry code as per Frame (4-digit level of NIC - 2008):	2410
5. Industry code as per Return (5-digit level of NIC - 2008):	24109
6. Description of Industry	Manufacture of other basic iron and steel n.e.c
7. State	JHARKHAND
8. District	SARAIKELA KHARESWAN
9. Sector	Urban
10. RO / SRO Code	2013
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 Manish Metal Processer Engg. Pvt. Ltd. plot no30 4th Phase Adityapur Industrial Gambharia	1.1 Vill./Town :	Gambharia	
	1.2 District :	SARAIKELA KHARESWAN	
	1.3 State :	JHARKHAND	
	1.4 PIN Code:	832108	
2. Type of Organisation			Non-Government Company-Private
3. CIN			U27100DL1974PTC210938
4. Whether the unit has ISO Certification, 14000 Series			No
5. Year of initial production (in the format YYYY)			1974
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:	Janardan Sharma	Manager
	ii) Tele (with STD code):	9934302318	
	iii) Fax No.:		
	iv) E-mail:	manishmetal@hotmail.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	369616	0	0	0	369616	26828	0	0	26828	342788	342788
2	Building	16786396	0	0	0	16786396	8988481	291598	0	9280079	7797915	7506317
3	Plant and Machinery	97865653	0	407250	0	98272903	53794385	3289236	0	57083621	44071268	41189282
4	Transport Equipment	15637587	0	0	0	15637587	14941656	200700	0	15142356	695931	495231
5	Computer Equipment & software	1712187	0	0	0	1712187	1626579	0	0	1626579	85608	85608
6	Pollution control equipment/Environment improvement equipment											
7	Others	3782170	0	5085	0	3787255	3593060	770	0	3593830	189110	193425
8	Sub-total(2 to 7)	135783993	0	412335	0	136196328	82944161	3782304	0	86726465	52839832	49469863
9	Capital Work in Progress	13200000	0	0	13200000	0	0	0	0	0	13200000	0
10	Total(1+8+9)	149353609	0	412335	13200000	136565944	82970989	3782304	0	86753293	66382620	49812651

Block D: Working Capital and Loans

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	0	0
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	948415	960400
4	Sub-Total(1 to 3)	948415	960400
5	Semi-finished goods/work in progress	0	0
6	Finished goods	0	0
7	Total inventory(4 to 6)	948415	960400
8	Cash in Hand & at Bank	7826797	19399186
9	Sundry Debtors	14691161	28044176
10	Other current assests	2301547	5005420
11	Total current assets(7 to 10)	25767920	53409182
12	Sundry creditors	17523459	948982
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	313001	8874427
15	Total Current liabilities(12 to 14)	17836460	9823409
16	Working Capital(11-15)	7931460	43585773
17	Outstanding loans(excluding interest but including deposits)	47125222	55143806

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	6177		6177	20	7665	2434998
2	Female Workers Employed directly						
3	Sub-Total (1+2)	6177		6177	20	7665	2434998
4	Workers employed through contractors	7550		7550	25	7550	1472250
5	Total workers (3+4)	13727		13727	45	15215	3907248
6	Supervisory & Managerial staff	1499		1499	5	1825	4067625
7	Other employees	602		602	2	730	306600
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	15828		15828	52	17770	8281473
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						332699
11	Contribution to Provident & other funds (in Rs.)						268952
12	Workman & staff welfare expenses (in Rs.)						63824
13	Number of working days	(i) Manufacturing days					302
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					302
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]						40398723

DSL No : 207948 PSL No : 11757

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	0
2	Repair & Maintenance of	
	(i) buildings and other construction	44632
	(ii) Other fixed Assets	147324
3	Operating Expenses	8946587
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	0
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Paid	417798
11	Purchase value of goods sold in the same condition as purchased	0

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)	55192864
2	Receipts from non-manufacturing services (including non-industrial services)	0
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)	0
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	13271
11	Sale value of goods sold in the same condition as purchased	0
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			
12	Total Basic items (Items 1 to 11)	9990100	N/A			
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	67201.00	444956	6.00
17	Petrol, Diesel, Oil, Lubricants	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		21450478	
22	Total non Basic Items (13 to 21)	9992000	N/A		21895434	
23	Total inputs (items 12 + 22)	9993000	N/A		21895434	

* 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				0.00	0.00	0	0	0	0	0	0.00	0
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				0	0	0	0		0.00	0
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:

DSL No : 207948 PSL No : 11757

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?	2
4	Gas Saving?	2

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

1	Name of Superintending Officer	Shyam Sunder Kumar	5	Date of receipt from factory	27/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	27/06/2020
3	Name & Designation of Scrutinising Officer	Amita Rose Tirkey (Superintending Officer)	7	Date(s) of scrutiny	02/07/2020
4	Signature of Scrutinising Officer		8	Date of despatch	19/07/2020

Block N: Comments of Superintending Officer/Scrutinising Officer

Sl.No	Remark	EmployeeName	Remark Date
1	diesel consumption entry is nil confirm.	Shyam Sunder Kumar	27/06/2020
2	In Bl.H item 17 is left blank.	Amita Rose Tirkey	26/06/2020
3	Plz recheck	Amita Rose Tirkey	24/06/2020

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, 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.

Annual Survey of Industries 2018-19

Part A

Report of scrutiny on Part-I of the return

State (Code) JHARKHAND Distt. (code) N SARAIKELA
 KHARESWA DSL No./PSL No. 11757
 Ind. code (5-digit NIC 2008) as per
 return 24109 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)		0		
		2)		0		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	6		
		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	284	0	0.00	
2	Total Worker(number)	45	0	0.00	
3	Total Employees(number)	52	0	0.00	
4	Total Emoluments	8946948	0	0.00	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	43585773	0	0.00	
7	Total Input	31033977	0	0.00	
8	Total Output	55192864	0	0.00	
9	Gross Value added(GVA)	24158887	0	0.00	
10	Net Value added	20376583	0	0.00	
11	Net Income	19972056	0	0.00	
12	Profit	11025108	0	0.00	
13	Actual addition to fixed assests	412335	0	0.00	
14	GVA(through Ex-factory Value)	24158887	0	0.00	
15	Net Profit (from P&L)	10850154	0	0.00	
16	Fixed Capital value	49812651	0	0.00	
17	No. of units	1	1	0.00	
18	Status of Unit	1	0	0.00	
19	Reported Industry	24109	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 he 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 throughly 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	207948	10. Type of Organisation (code)		7
2. Pslno	11757	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):	2410	13. Name of Superintending Officer		Shyam Sunder Kumar
5. Industry code as per return (5-digit level of NIC - 08):	24109	14. Personal code		5320
6. Description of Industry	Manufacture of other basic iron and steel n.e.c	15. Head Quarter		
7. State code	20	16. Signature		
8. District code	22	17. Name of Scrutinizing		Amita Rose Tirkey
10. RO / SRO Code	2013	18. Personnal code		3877
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	M/s Manish Metal Processer Engg. Pvt. Ltd. plot no30 4th Phase Adityapur Industrial Gambharia			
City/Town/Village	Tehsil/Taluk	District	State	
Gambharia	Gambharia	SARAIKELA KHARESWAN	JHARKHAND	

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

DSL No : 207948							PSL No : 11757		
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		15	21	21			
2	May 2018	26		16	21	21			
3	Jun 2018	25		10	21	21			
4	Jul 2018	26		14	21	21			
5	Aug 2018	25		13	21	21			
6	Sep 2018	25		15	21	21			
7	Oct 2018	24		9	21	21			
8	Nov 2018	25		16	21	21			
9	Dec 2018	26		16	21	21			
10	Jan 2019	26		18	21	21			
11	Feb 2019	24		10	21	21			
12	Mar 2019	25		13	21	21			

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Last Page	Amita Rose Tirkey	Superintending Officer	Plz recheck	24/06/2020
Last Page	Amita Rose Tirkey	Superintending Officer	In Bl.H item 17 is left blank.	26/06/2020
Last Page	Shyam Sunder Kumar	Superintending Officer	diesel consumption entry is nil confirm.	27/06/2020
J	Shyam Sunder Kumar	Superintending Officer	job work done by the factory.	24/06/2020
H	Shyam Sunder Kumar	Superintending Officer	job work done by the factory.	24/06/2020
Employment	Shyam Sunder Kumar	Superintending Officer	Directors remuneration included in salary of supervisor and managerial staff.	24/06/2020