

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)		Block B: Particulars of the factory (To be filled by owner of the factory)			
1. Schedule Dispatch (DSL) No.	115432	1. Name and Address of the Industrial Undertaking	1.1 Vill./Town :	dariapur	
2. PSL No.	11839	NEW MAMTA BRICKS MO-DARIYAPUR CHAINPUR PO-DARIYA PS-NAUBATPUR PATNA	1.2 District :	PATNA	
3. Scheme	Census		1.3 State :	BIHAR	
4. Industry code as per Frame (4-digit level of NIC - 2008):	2392		1.4 PIN Code:		
5. Industry code as per Return (5-digit level of NIC - 2008):	23921	2. Type of Organisation		Individual Proprietorship	
6. Description of Industry	Manufacture of bricks	3. CIN		na	
7. State	BIHAR	4. Whether the unit has ISO Certification, 14000 Series		No	
8. District	PATNA	5. Year of initial production (in the format YYYY)		2012	
9. Sector	Rural	6. Accounting Year (in the format MMYT To MMYT)		04/18	To 03/19
10. RO / SRO Code	1020	7. Number of months of operation		6	
11. No. of Units	1	8. Whether the share capital of the company includes share of foreign entities?		No	
12. Status of Unit	Open	9. Any R&D unit in your factory?		No	
		10. Detail of Contact Person	i) Name and Designation:	sanjay kumar sharma	owner
			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			3320			33199	29879
3	Plant and Machinery			0	0			31558			315576	284018
4	Transport Equipment			0	0			20089			200890	180801
5	Computer Equipment & software			0	0			0			0	0
6	Pollution control equipment/Environm ent improvement equipment			0	0			0			0	0
7	Others			0	0			825			8250	7425
8	Sub-total(2 to 7)			0	0			55792			557915	502123
9	Capital Work in Progress			0	0			0			0	0
10	Total(1+8+9)			0	0			55792			557915	502123

**Block D: Working Capital and Loans**

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	80300	65400
2	Fuels & Lubricants	65950	56840
3	Spares, Stores & others	13480	14500
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>159730</b>	<b>136740</b>
5	Semi-finished goods/work in progress	175600	65400
6	Finished goods	334800	145800
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>670130</b>	<b>347940</b>
8	Cash in Hand & at Bank	255860	315600
9	Sundry Debtors	91450	89650
10	Other current assests	102500	103500
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>1119940</b>	<b>856690</b>
12	Sundry creditors	65800	68540
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	52600	54560
15	Total Current liabilities(12 to 14)	118400	123100
<b>16</b>	<b>Working Capital(11-15)</b>	<b>1001540</b>	<b>733590</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				0		
2	Female Workers Employed directly				0		
3	Sub-Total (1+2)				0		
4	Workers employed through contractors	16240		16240	92	16240	3654580
5	Total workers (3+4)	16240		16240	92	16240	3654580
6	Supervisory & Managerial staff	346	4	350	2	410	215800
7	Other employees	462	4	466	3	560	145800
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	17048	8	17056	97	17210	4016180
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.)						25620
13	Number of working days	(i) Manufacturing days					173
		(ii) Non-manufacturing days					4
		(iii) Total (i+ii)					177
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]						7688580

DSL No : 115432 PSL No : 11839

<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	88700
2	Repair & Maintenance of	
	(i) buildings and other construction	21420
	(ii) Other fixed Assets	35640
3	Operating Expenses	225620
4	Expenses on raw materials and other components for own construction	
5	Insurance Charges	13560
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	199500
10	Interest Paid	
11	Purchase value of goods sold in the same condition as purchased	

<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)	164500
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)	-110200
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	5006.00	554230	110.71
2	Sand rutile	1531001	Tonne	1136.00	335200	295.07
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>		<b>889430</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	4912.00	24560	5.00
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		124560	
18	Coal	9990700	Tonne	258.00	1954800	7576.74
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A		65450	
21	Consumable store	9922000	N/A		3540	
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>2172910</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>3062340</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	N/A			
7	<b>Total imports (Consumed)(items 1 to 6)</b>	<b>9994000</b>	<b>N/A</b>			

**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	1371.00	1404.00	8386540	0	130000	85600	0	5819.76	7978888
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	<b>Total (items 1 to 11)</b>	<b>9995000</b>				<b>8386540</b>	<b>0</b>	<b>130000</b>	<b>85600</b>	<b>0</b>	<b>5819.76</b>	<b>7978888</b>
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 : 115432 PSL No : 11839

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?	1
2	Coal Saving?	1
3	Oil Saving?	2
4	Gas Saving?	2

**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.			

# 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. 11839  
 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	111		
		2) Sand rutile	Tonne	295		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	5		
		12) Coal	Tonne	7577		
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	225	217	3.69	
2	Total Worker(number)	92	89	3.37	
3	Total Employees(number)	97	95	2.11	
4	Total Emoluments	4041800	3738310	8.12	
5	Variation in Finished goods	-189000	-880	-21377.27	
6	Working Capital	733590	1001540	-26.75	
7	Total Input	3447280	3353200	2.81	
8	Total Output	8036240	7599220	5.75	
9	Gross Value added(GVA)	4588960	4246020	8.08	
10	Net Value added	4533168	4184032	8.34	
11	Net Income	4333668	3986032	8.72	
12	Profit	291868	247722	17.82	
13	Actual addition to fixed assests	0	0	0.00	
14	GVA(through Ex-factory Value)	4585908	4246900	7.98	
15	Fixed Capital value	502123	557915	-10.00	
16	No. of units	1	1	0.00	
17	Status of Unit	1	1	0.00	
18	Reported Industry	23921	23921	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	115432	10. Type of Organisation (code)	1		
2. Pslno	11839	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	28	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	NEW MAMTA BRICKS MO-DARIYAPUR CHAINPUR PO-DARIYA PS-NAUBATPUR PATNA				
City/Town/Village	Tehsil/Taluk	District	State		
dariapur	dariapur	PATNA	BIHAR		

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

DSL No : 115432							PSL No : 11839		
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	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