

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.	215630	1. Name and Address of the Industrial Undertaking	1.1 Vill./Town :	MADDIPADU	
2. PSL No.	57328	M/S SIVA INDUSTRIES	1.2 District :	PRAKASAM	
3. Scheme	Sample	PLOT NO-200,APIIC,GROWTH CENTRE	1.3 State :	ANDHRA PRADESH	
4. Industry code as per Frame (4-digit level of NIC - 2008):	2220	GUNDLAPALLI (V) MADDIPADU	1.4 PIN Code:	325211	
5. Industry code as per Return (5-digit level of NIC - 2008):	22203	2. Type of Organisation		Individual Proprietorship	
6. Description of Industry	Manufacture of plastic articles for the packing of goods (plastic bags, sacks, containers, boxes, cases, carboys, bottles etc.)	3. CIN		NA	
7. State	ANDHRA PRADESH	4. Whether the unit has ISO Certification, 14000 Series		No	
8. District	PRAKASAM	5. Year of initial production (in the format YYYY)		2015	
9. Sector	Rural	6. Accounting Year (in the format MMYT To MMYT)		04/18	To 03/19
10. RO / SRO Code	2814	7. Number of months of operation		4	
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:	GOPAL REDDY	MANAGER
			ii) Tele (with STD code):	7801096549	
			iii) Fax No.:		
			iv) E-mail:	gopal.reddy0110@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			0	0			0			455480	455480
2	Building			0	0			121060			1210600	1089540
3	Plant and Machinery			0	0			281148			1874322	1593174
4	Transport Equipment											
5	Computer Equipment & software											
6	Pollution control equipment/Environm ent improvement equipment											
7	Others			0	0			66847			445650	378803
8	Sub-total(2 to 7)			0	0			469055			3530572	3061517
9	Capital Work in Progress											
10	Total(1+8+9)			0	0			469055			3986052	3516997

<b>Block D: Working Capital and Loans</b>			
SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	1335149	529570
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	0	0
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>1335149</b>	<b>529570</b>
5	Semi-finished goods/work in progress	0	0
6	Finished goods	250000	350000
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>1585149</b>	<b>879570</b>
8	Cash in Hand & at Bank	301503	234365
9	Sundry Debtors	170597	110120
10	Other current assests	0	0
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>2057249</b>	<b>1224055</b>
12	Sundry creditors	0	1473948
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	3641996	1290180
15	Total Current liabilities(12 to 14)	3641996	2764128
<b>16</b>	<b>Working Capital(11-15)</b>	<b>-1584747</b>	<b>-1540073</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						
2	Female Workers Employed directly						
3	Sub-Total (1+2)						
4	Workers employed through contractors	186		186	3	186	60000
5	Total workers (3+4)	186		186	3	186	60000
6	Supervisory & Managerial staff						
7	Other employees						
8	Unpaid family members/ proprietor/ Coop. members				1		
9	Total employees (5+6+7+8)	186		186	4	186	60000
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						
11	Contribution to Provident & other funds (in Rs.)						
12	Workman & staff welfare expenses (in Rs.)						
13	Number of working days	(i) Manufacturing days					62
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					62
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]						1021582

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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	0
2	Repair & Maintenance of	
	(i) buildings and other construction	3000
	(ii) Other fixed Assets	17140
3	Operating Expenses	15990
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	12000
11	Purchase value of goods sold in the same condition as purchased	0

<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)	0
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	0
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	Polypropylene incl. co-polymer	3411066	Kg	8605.00	645380	75.00
2	Polymers-others	3425021	Tonne	98.00	246952	2519.92
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>892332</b>	
13	Non-basic Chemicals - All kinds	9920300	N/A			
14	Packing items	9990800	N/A		3000	
15	Electricity own generated	9990400	KWH			
16	Electricity purchased	9990500	KWH	2353.00	14120	6.00
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		4000	
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>21120</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>913452</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	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	Container plastic	3649005	Kg	102.00	95.00	1435311	0	0	0	0	15108.54	1541071
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>1435311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15108.54</b>	<b>1541071</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:

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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 ?	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	SUDHIR KUMAR SWAIN	5	Date of receipt from factory	18/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	15/07/2020
3	Name & Designation of Scrutinising Officer	RANJAN KUMAR BEHERA (Superintending Officer)	7	Date(s) of scrutiny	28/07/2020
4	Signature of Scrutinising Officer		8	Date of despatch	06/08/2020

**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) ANDHRA PRADESH Distt. (code) PRAKASAM DSL No./PSL No. 57328  
 Ind. code (5-digit NIC 2008) as per return 22203 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) Polypropylene incl. co-polymer	Kg	75		
		2) Polymers-others	Tonne	2520		
		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	322	0	0.00	
2	Total Worker(number)	3	0	0.00	
3	Total Employees(number)	4	0	0.00	
4	Total Emoluments	60000	0	0.00	
5	Variation in Finished goods	100000	0	0.00	
6	Working Capital	-1540073	0	0.00	
7	Total Input	949582	0	0.00	
8	Total Output	1535311	0	0.00	
9	Gross Value added(GVA)	585729	0	0.00	
10	Net Value added	116674	0	0.00	
11	Net Income	104674	0	0.00	
12	Profit	44674	0	0.00	
13	Actual addition to fixed assests	0	0	0.00	
14	GVA(through Ex-factory Value)	591489	0	0.00	
15	Net Profit (from P&L)	44674	0	0.00	
16	Fixed Capital value	3516997	0	0.00	
17	No. of units	1	1	0.00	
18	Status of Unit	1	0	0.00	
19	Reported Industry	22203	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 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	215630	10. Type of Organisation (code)	1	
2. Psln0	57328	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):	2220	13. Name of Superintending Officer	SUDHIR KUMAR SWAIN	
5. Industry code as per return (5-digit level of NIC - 08):	22203	14. Personal code	5592	
6. Description of Industry	Manufacture of plastic articles for the packing of goods (plastic bags, sacks, containers, boxes, cases, carboys, bottles etc.)	15.Head Quarter		
7. State code	28	16. Signature		
8. District code	08	17. Name of Scrutinizing	RANJAN KUMAR BEHERA	
10. RO / SRO Code	2814	18. Personnal code	5621	
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	M/S SIVA INDUSTRIES PLOT NO-200,APIIC,GROWTH CENTRE GUNDLAPALLI (V) MADDIPADU			
City/Town/Village	Tehsil/Taluk	District	State	
MADDIPADU	MADDIPADU	PRAKASAM	ANDHRA PRADESH	

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

DSL No : 215630							PSL No : 57328		
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								
2	May 2018								
3	Jun 2018								
4	Jul 2018	12							
5	Aug 2018	16							
6	Sep 2018	20							
7	Oct 2018	14							
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