

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.	136303
2. PSL No.	06789
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	1811
5. Industry code as per Return (5-digit level of NIC - 2008):	18111
6. Description of Industry	Printing of newspapers
7. State	ANDHRA PRADESH
8. District	CHITTOOR
9. Sector	Urban
10. RO / SRO Code	2810
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 USHODAYA ENTERPRISES-P-LTD NENDRAGUNTA, PAKALA MANDAL, CHITTOOR DISTRICT	1.1 Vill./Town :	NENDRAGUNTA	
	1.2 District :	CHITTOOR	
	1.3 State :	ANDHRA PRADESH	
	1.4 PIN Code:	517112	
2. Type of Organisation		Non-Government Company-Private	
3. CIN		U40102TG1973PTC001763	
4. Whether the unit has ISO Certification, 14000 Series		No	
5. Year of initial production (in the format YYYY)		1984	
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:	T. SREENIVASULU	ACCOUNTS MANAGER
	ii) Tele (with STD code):	9100411196	
	iii) Fax No.:		
	iv) E-mail:	tptaccounts@eenadu.net	

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	22563430	0	0	300365	22263065	0	0	0	0	22563430	22263065
2	Building	111106752	0	42589944	0	153696696	8937138	10098415	0	19035553	102169614	134661143
3	Plant and Machinery	292296025	2410359	76886831	54787172	316806043	99253336	43534763	30496251	112291848	193042689	204514195
4	Transport Equipment	64679	0	0	0	64679	24495	10402	0	34897	40184	29782
5	Computer Equipment & software	7885863	0	1153310	0	9039173	5704673	2178692	0	7883365	2181190	1155808
6	Pollution control equipment/Environment improvement equipment											
7	Others	53096110	139914	4083474	330322	56989176	29081143	8846417	230729	37696831	24014967	19292345
8	Sub-total(2 to 7)	464449429	2550273	124713559	55117494	536595767	143000785	64668689	30726980	176942494	321448644	359653273
9	Capital Work in Progress	0	0	2656964	0	2656964	0	0	0	0	0	2656964
10	Total(1+8+9)	487012859	2550273	127370523	55417859	561515796	143000785	64668689	30726980	176942494	344012074	384573302

Block D: Working Capital and Loans

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	43320886	288339227
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	1690807	2009603
4	Sub-Total(1 to 3)	45011693	290348830
5	Semi-finished goods/work in progress	0	0
6	Finished goods	99191	277814
7	Total inventory(4 to 6)	45110884	290626644
8	Cash in Hand & at Bank	6320973	2818332
9	Sundry Debtors	7126500	8140131
10	Other current assests	2640973	5283441
11	Total current assets(7 to 10)	61199330	306868548
12	Sundry creditors	693981	675197
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	14105141	2479893
15	Total Current liabilities(12 to 14)	14799122	3155090
16	Working Capital(11-15)	46400208	303713458
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	23637		23637	65	28830	24284093
2	Female Workers Employed directly						
3	Sub-Total (1+2)	23637		23637	65	28830	24284093
4	Workers employed through contractors						
5	Total workers (3+4)	23637		23637	65	28830	24284093
6	Supervisory & Managerial staff	3578		3578	10	4380	4013994
7	Other employees	10749		10749	30	13140	8602339
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	37964		37964	105	46350	36900426
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						598043
11	Contribution to Provident & other funds (in Rs.)						3396953
12	Workman & staff welfare expenses (in Rs.)						1523803
13	Number of working days	(i) Manufacturing days					361
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					361
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]						215352053

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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	1410133
	(ii) Other fixed Assets	6891245
3	Operating Expenses	7880825
4	Expenses on raw materials and other components for own construction	2656964
5	Insurance Charges	1224
6	Rent Paid for Plant and machinery & other fixed assets	0
7	Expenses on Research & Development (R&D)	0
8	Rent paid for buildings	307711
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Paid	641102
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)	0
2	Receipts from non-manufacturing services (including non-industrial services)	54214
3	Value of electricity generated and sold	0
4	Value of own construction	2656964
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	129780
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	News print bleached	3212201	Tonne	214.31	10101636	47135.63
2	Ink printing	3513004	Kg	54079.00	7964243	147.27
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		18065879	
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	744821.00	7001318	9.40
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		513404	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A		6325837	
22	Total non Basic Items (13 to 21)	9992000	N/A		13840559	
23	Total inputs (items 12 + 22)	9993000	N/A		31906438	

* Full description of item not in NPC-MS,2011 :

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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	News print bleached	3212201	Tonne	2511.00	121237186	48282.43
2						
3						
4						
5						
6	Other imported items	9922100	N/A			
7	Total imports (Consumed)(items 1 to 6)	9994000	N/A		121237186	

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	News paper, daily	3230001	Th.nos	22700.00	22657.00	91112598	0	0	1367965	313589	3974.85	90229141
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				3806719					0.00	3806719
12	Total (items 1 to 11)	9995000				94919317	0	0	1367965	313589	3974.85	94035860

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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?	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?	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	M Prasanthi	5	Date of receipt from factory	20/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	06/05/2020
3	Name & Designation of Scrutinising Officer	G SRINIVASA RAO (Superintending Officer)	7	Date(s) of scrutiny	
4	Signature of Scrutinising Officer		8	Date of despatch	30/07/2020

Block N: Comments of Superintending Officer/Scrutinising Officer

Sl.No	Remark	EmployeeName	Remark Date
1	During Financial year expenditure is more compared to previous year due to increase in raw materials and other production expenditure over income.	M Prasanthi	06/05/2020
2	Part A2 : The ratio between output and input may be checked and pass suitable remarks	R. Manohar	05/05/2020
3	WORKING CAPITAL IS HIGH DUE TO DIVERSION OF LOAN /FUNDS TOWARDS WORKING CAPITAL.	M Prasanthi	01/04/2020
4	Remarks for working capital variation.	G SRINIVASA RAO	28/03/2020
5	NEGATIVE GVA IS CONFIRMED AS IT IS A SUBSIDIARY UNIT TO THE MAIN UNIT. EMPLOYEE SALARIES ARE ALSO CONFIRMED BY THE UNIT	M Prasanthi	20/01/2020

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) ANDHRA PRADESH Distt. (code) CHITTOOR DSL No./PSL No. 06789
 Ind. code (5-digit NIC 2008) as per return 18111 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) News print bleached	Tonne	47136		
		2) Ink printing	Kg	147		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	9		
		12) Coal	Tonne	0		
2	I	Directly imported item consumed (major five items)	X	0		
		1) News print bleached	Tonne	48282		
		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	1027	709	44.85	
2	Total Worker(number)	65	100	-35.00	
3	Total Employees(number)	105	140	-25.00	
4	Total Emoluments	42419225	42071567	0.83	
5	Variation in Finished goods	178623	0	0.00	
6	Working Capital	303713458	46301017	555.95	
7	Total Input	171984015	149105064	15.34	
8	Total Output	96754742	93243709	3.77	
9	Gross Value added(GVA)	-75229273	-55861355	-34.67	
10	Net Value added	-139897962	-106151786	-31.79	
11	Net Income	-140716995	-107296736	-31.15	
12	Profit	-183136220	-149368303	-22.61	
13	Actual addition to fixed assests	127370523	350494542	-63.66	
14	GVA(through Ex-factory Value)	-75236977	-55861355	-34.69	
15	Net Profit (from P&L)	-182357153	-149215632	-22.21	
16	Fixed Capital value	384573302	344012075	11.79	
17	No. of units	1	1	0.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	18111	18111	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			
Block 1. Identification and other Particulars					
1. Dslno	136303	10. Type of Organisation (code)	7		
2. Pslno	06789	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):	1811	13. Name of Superintending Officer	M Prasanthi		
5. Industry code as per return (5-digit level of NIC - 08):	18111	14. Personal code	4381		
6. Description of Industry	Printing of newspapers	15. Head Quarter			
7. State code	28	16. Signature			
8. District code	13	17. Name of Scrutinizing	G SRINIVASA RAO		
10. RO / SRO Code	2810	18. Personal code	3837		
		19. Head Quarter			
		20. Signature			
Name and address of the Industrial Undertaking	USHODAYA ENTERPRISES-P-LTD NENDRAGUNTA, PAKALA MANDAL, CHITTOOR DISTRICT				
City/Town/Village	Tehsil/Taluk	District	State		
NENDRAGUNTA	SETTIPALLI	CHITTOOR	ANDHRA PRADESH		

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

DSL No : 136303							PSL No : 06789		
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		36	78	78			
2	May 2018	25		32	79	79	1		
3	Jun 2018	25		38	79	79			
4	Jul 2018	26		35	79	79			
5	Aug 2018	25		36	79	79			
6	Sep 2018	25		36	80	80	1		
7	Oct 2018	26		33	80	80			
8	Nov 2018	25		32	80	80			
9	Dec 2018	26		35	79	79		1	
10	Jan 2019	26		30	79	79			
11	Feb 2019	24		32	79	79			
12	Mar 2019	26		29	78	78		1	

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Last Page	M Prasanthi	Superintending Officer	WORKING CAPITAL IS HIGH DUE TO DIVERSION OF LOAN /FUNDS TOWARDS WORKING CAPITAL.	01/04/2020
Last Page	R. Manohar	Joint Director	Part A2 : The ratio between output and input may be checked and pass suitable remarks	05/05/2020
Last Page	M Prasanthi	Superintending Officer	During Financial year expenditure is more compared to previous year due to increase in raw materials and other production expenditure over income.	06/05/2020
Last Page	M Prasanthi	Superintending Officer	NEGATIVE GVA IS CONFIRMED AS IT IS A SUBSIDIARY UNIT TO THE MAIN UNIT. EMPLOYEE SALARIES ARE ALSO CONFIRMED BY THE UNIT	20/01/2020
Last Page	G SRINIVASA RAO	Superintending Officer	Remarks for working capital variation.	28/03/2020