

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.	125301
2. PSL No.	19597
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	1313
5. Industry code as per Return (5-digit level of NIC - 2008):	13134
6. Description of Industry	Finishing of man-made and blended man-made textiles.
7. State	GUJRAT
8. District	SURAT
9. Sector	Urban
10. RO / SRO Code	2423
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 RIDDHI SIDDHI PRINTS PVT LTD(UNIT-2) PLOT N0-UNIT-II,286/ GIDC, PANDESARA,	1.1 Vill./Town :	DT; SURAT.	
	1.2 District :	SURAT	
	1.3 State :	GUJRAT	
	1.4 PIN Code:	394421	
2. Type of Organisation			Non-Government Company-Private
3. CIN			U17111GJ2004PTC043901
4. Whether the unit has ISO Certification, 14000 Series			No
5. Year of initial production (in the format YYYY)			2008
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:	KAMLESHBHAI	ACCOU NTANT
	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	1311733	0	0	0	1311733	35882	68231	0	104113	1275851	1207620
2	Building	2677034	0	3825740	0	6502774	891682	411664	0	1303346	1785352	5199428
3	Plant and Machinery	47663595	0	5064850	0	52728445	33293254	4322695	0	37615949	14370341	15112496
4	Transport Equipment	7617129	0	680245	0	8297374	6320663	470029	0	6790692	1296466	1506682
5	Computer Equipment & software	1568934	0	140448	0	1709382	1330759	168233	0	1498992	238175	210390
6	Pollution control equipment/Environment improvement equipment											
7	Others	5828411	0	5064301	0	10892712	3294182	1337425	0	4631607	2534229	6261105
8	Sub-total(2 to 7)	65355103	0	14775584	0	80130687	45130540	6710046	0	51840586	20224563	28290101
9	Capital Work in Progress											
10	Total(1+8+9)	66666836	0	14775584	0	81442420	45166422	6778277	0	51944699	21500414	29497721

Block D: Working Capital and Loans

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	14258953	16637700
2	Fuels & Lubricants	8615410	8321500
3	Spares, Stores & others	757070	4362690
4	Sub-Total(1 to 3)	23631433	29321890
5	Semi-finished goods/work in progress	9115500	13751600
6	Finished goods	0	0
7	Total inventory(4 to 6)	32746933	43073490
8	Cash in Hand & at Bank	4606166	375015
9	Sundry Debtors	121419897	113924188
10	Other current assests	35976228	35413086
11	Total current assets(7 to 10)	194749224	192785779
12	Sundry creditors	111405122	100994480
13	Over draft,cash credit, other short term loan from banks & other financial institutions	37205722	41131424
14	Other current liabilities	26428733	25000473
15	Total Current liabilities(12 to 14)	175039577	167126377
16	Working Capital(11-15)	19709647	25659402
17	Outstanding loans(excluding interest but including deposits)	0	5600000

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	421527		421527	1369	444925	195588553
2	Female Workers Employed directly						
3	Sub-Total (1+2)	421527		421527	1369	444925	195588553
4	Workers employed through contractors						
5	Total workers (3+4)	421527		421527	1369	444925	195588553
6	Supervisory & Managerial staff	33901		33901	110	40150	80515608
7	Other employees	17557		17557	57	20805	12992135
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	472985		472985	1536	505880	289096296
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						
11	Contribution to Provident & other funds (in Rs.)						5366676
12	Workman & staff welfare expenses (in Rs.)						400316
13	Number of working days	(i) Manufacturing days					308
		(ii) Non-manufacturing days					0
		(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]						729986268

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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	276819
2	Repair & Maintenance of	
	(i) buildings and other construction	14892
	(ii) Other fixed Assets	3292285
3	Operating Expenses	17274476
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	697298
6	Rent Paid for Plant and machinery & other fixed assets	4500000
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	5457
10	Interest Paid	3198552
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)	740912286
2	Receipts from non-manufacturing services (including non-industrial services)	37966
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)	4636100
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	607004
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	Colour, chemicals	3511021	Kg	399305.00	165427972	414.29
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		165427972	
13	Non-basic Chemicals - All kinds	9920300	N/A		19620873	
14	Packing items	9990800	N/A		5169945	
15	Electricity own generated	9990400	KWH			
16	Electricity purchased	9990500	KWH	6363443.00	45307720	7.12
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		4008135	
18	Coal	9990700	Tonne	29943.00	121728442	4065.34
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A		44600114	
22	Total non Basic Items (13 to 21)	9992000	N/A		240435229	
23	Total inputs (items 12 + 22)	9993000	N/A		405863201	

* 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:

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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 ?	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?	1
4	Gas Saving?	2

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

1	Name of Superintending Officer	R.R PATEL	5	Date of receipt from factory	17/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	12/07/2020
3	Name & Designation of Scrutinising Officer	Sushant Kanojia (Superintending Officer)	7	Date(s) of scrutiny	14/07/2020
4	Signature of Scrutinising Officer		8	Date of despatch	18/07/2020

Block N: Comments of Superintending Officer/Scrutinising Officer

Sl.No	Remark	EmployeeName	Remark Date
1	workers increased is confirmed.	R.R PATEL	01/01/2020

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) GUJRAT Distt. (code) SURAT DSL No./PSL No. 19597
 Ind. code (5-digit NIC 2008) as per return 13134 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) Colour, chemicals	Kg	414		
		2)		0		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	7		
		12) Coal	Tonne	4065		
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	464	435	6.67	
2	Total Worker(number)	1369	973	40.70	
3	Total Employees(number)	1536	1117	37.51	
4	Total Emoluments	294863288	210465115	40.10	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	25659402	19709647	30.19	
7	Total Input	431918971	359032312	20.30	
8	Total Output	745586352	585456421	27.35	
9	Gross Value added(GVA)	313667381	226424109	38.53	
10	Net Value added	306889104	220450962	39.21	
11	Net Income	304292099	218250038	39.42	
12	Profit	9428811	7784923	21.12	
13	Actual addition to fixed assests	14775584	4066144	263.38	
14	GVA(through Ex-factory Value)	313667381	226424109	38.53	
15	Net Profit (from P&L)	7445768	6886356	8.12	
16	Fixed Capital value	29497721	21181414	39.26	
17	No. of units	1	1	0.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	13134	13134	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	125301	10. Type of Organisation (code)	7	
2. Pslno	19597	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):	1313	13. Name of Superintending Officer	R.R PATEL	
5. Industry code as per return (5-digit level of NIC - 08):	13134	14. Personal code	D3438	
6. Description of Industry	Finishing of man-made and blended man-made textiles.	15. Head Quarter		
7. State code	24	16. Signature		
8. District code	22	17. Name of Scrutinizing	Sushant Kanojia	
10. RO / SRO Code	2423	18. Personnal code	5680	
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	RIDDHI SIDDHI PRINTS PVT LTD(UNIT-2) PLOT N0-UNIT-II,286/ GIDC, PANDESARA,			
City/Town/Village	Tehsil/Taluk	District	State	
DT; SURAT.	DT; SURAT.	SURAT	GUJRAT	

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

DSL No : 125301							PSL No : 19597		
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		698	1403	1403			
2	May 2018	26		716	1404	1404	1		
3	Jun 2018	26		692	1402	1402			2
4	Jul 2018	26		701	1403	1403	1		
5	Aug 2018	26		730	1403	1403			
6	Sep 2018	26		706	1404	1404	1		
7	Oct 2018	26		714	1403	1403			1
8	Nov 2018	24		1440	1378	1378			25
9	Dec 2018	26		722	1386	1386	8		
10	Jan 2019	26		738	1406	1406	20		
11	Feb 2019	24		716	1386	1386			20
12	Mar 2019	26	35800	730	1405	1405	19		

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Last Page	R.R PATEL	Superintending Officer	workers increased is confirmed.	01/01/2020