

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.	125644	1. Name and Address of the Industrial Undertaking	1.1 Vill./Town :	SURAT	
2. PSL No.	37291	RIVAA TEXTILE INDUSTRIES LTD(EMPIRE FASHION IND. L R.S. NO. 4 & 8/2 VILL. SUNARI, SACHIN	1.2 District :	SURAT	
3. Scheme	Census		1.3 State :	GUJRAT	
4. Industry code as per Frame (4-digit level of NIC - 2008):	1399		1.4 PIN Code:		
5. Industry code as per Return (5-digit level of NIC - 2008):	13136	2. Type of Organisation		Non-Government Company-Public	
6. Description of Industry	Activity related to screen printing	3. CIN		U17111GJ2001PLC039239	
7. State	GUJRAT	4. Whether the unit has ISO Certification, 14000 Series		No	
8. District	SURAT	5. Year of initial production (in the format YYYY)		2007	
9. Sector	Urban	6. Accounting Year (in the format MMYT To MMYT)		04/18	To 03/19
10. RO / SRO Code	2423	7. Number of months of operation		12	
11. No. of Units	2	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:	HEMANTBHAI	CA
			ii) Tele (with STD code):	7600032700	
			iii) Fax No.:		
			iv) E-mail:	accounts@rivaagroup.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 01/04/201 8	Addition during The Year		Deduction  & adjustment during the year	Closing as on 31/03/20 19 (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	21689912	0	0	0	21689912	0	0	0	0	21689912	21689912
2	Building	62651787	0	0	0	62651787	34549555	1215703	0	35765258	28102232	26886529
3	Plant and Machinery	99658983	0	2723988	10859914	91523057	84811867	2398966	8252870	78957963	14847116	12565094
4	Transport Equipment	20120906	0	175749	2890125	17406530	15621214	1212510	2017636	14816088	4499692	2590442
5	Computer Equipment & software	6297197	0	30064	0	6327261	5346930	392601	0	5739531	950267	587730
6	Pollution control equipment/Environm ent improvement equipment											
7	Others	44826555	0	336154	79208	45083501	40619548	710747	36345	41293950	4207007	3789551
8	Sub-total(2 to 7)	233555428	0	3265955	13829247	222992136	180949114	5930527	10306851	176572790	52606314	46419346
9	Capital Work in Progress											
10	Total(1+8+9)	255245340	0	3265955	13829247	244682048	180949114	5930527	10306851	176572790	74296226	68109258

**Block D: Working Capital and Loans**

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	15263388	16018430
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	400519	759900
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>15663907</b>	<b>16778330</b>
5	Semi-finished goods/work in progress	111537	220982
6	Finished goods	86424427	55675546
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>102199871</b>	<b>72674858</b>
8	Cash in Hand & at Bank	1711179	4130733
9	Sundry Debtors	128952572	90270272
10	Other current assests	46592464	90695330
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>279456086</b>	<b>257771193</b>
12	Sundry creditors	15103956	24820467
13	Over draft,cash credit, other short term loan from banks & other financial institutions	74098138	66427244
14	Other current liabilities	20006682	15326331
15	Total Current liabilities(12 to 14)	109208776	106574042
<b>16</b>	<b>Working Capital(11-15)</b>	<b>170247310</b>	<b>151197151</b>
17	Outstanding loans(excluding interest but including deposits)	79367444	394657444

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	21759		21759	72	22536	9107154
2	Female Workers Employed directly						
3	Sub-Total (1+2)	21759		21759	72	22536	9107154
4	Workers employed through contractors						
5	Total workers (3+4)	21759		21759	72	22536	9107154
6	Supervisory & Managerial staff	3579		3579	12	4380	10068000
7	Other employees	16564		16564	55	20075	8002500
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	41902		41902	139	46991	27177654
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						
11	Contribution to Provident & other funds (in Rs.)						985907
12	Workman & staff welfare expenses (in Rs.)						360306
13	Number of working days	(i) Manufacturing days					302
		(ii) Non-manufacturing days					0
		(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]						238518848

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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	45001275
2	Repair & Maintenance of	
	(i) buildings and other construction	160870
	(ii) Other fixed Assets	1984310
3	Operating Expenses	22001983
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	664761
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	1347287
11	Purchase value of goods sold in the same condition as purchased	625250

<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)	12935011
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)	109445
8	Rent Received for Buildings	13556774
9	Rent Received for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Received	1205891
11	Sale value of goods sold in the same condition as purchased	625250
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	Grey cloth	2669013	Metres	2089265.00	65589788	31.39
2	Cotton-polyster cloth/fabrics for ladies dresses	2663008	Metres	556594.00	49560794	89.04
3	Ink printing	3513004	Kg	4051.00	2269100	560.13
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>117419682</b>	
13	Non-basic Chemicals - All kinds	9920300	N/A			
14	Packing items	9990800	N/A		5039323	
15	Electricity own generated	9990400	KWH			
16	Electricity purchased	9990500	KWH	682534.00	4948374	7.25
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		258433	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A		11168683	
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>21414813</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>138834495</b>	

\* 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						
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	Dyed/printed or embroidered PFY cloth for ladies/childres dresses	2672004	Metres	2440282.00	2831665.00	275703885	2550599	0	5050799	0	94.68	231046283
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>275703885</b>	<b>2550599</b>	<b>0</b>	<b>5050799</b>	<b>0</b>	<b>94.68</b>	<b>231046283</b>





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

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

1	Name of Superintending Officer	D.C.SHAH	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	Khawmlianlal Vaiphei (Superintending Officer)	7	Date(s) of scrutiny	13/07/2020
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
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) GUJRAT Distt. (code) SURAT DSL No./PSL No. 37291  
 Ind. code (5-digit NIC 2008) as per return 13136 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) Grey cloth	Metres	31		
		2) Cotton-polyster cloth/fabrics for ladies dresses	Metres	89		
		3) Ink printing	Kg	560		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	7		
		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	418	402	3.98	
2	Total Worker(number)	72	228	-68.42	
3	Total Employees(number)	139	316	-56.01	
4	Total Emoluments	28523867	48531397	-41.23	
5	Variation in Finished goods	-30748881	-4734410	-549.48	
6	Working Capital	151197151	170247310	-11.19	
7	Total Input	208647694	293936722	-29.02	
8	Total Output	250398062	384270996	-34.84	
9	Gross Value added(GVA)	41750368	90334274	-53.78	
10	Net Value added	35819841	81339108	-55.96	
11	Net Income	49235219	78996357	-37.67	
12	Profit	20711352	30464960	-32.02	
13	Actual addition to fixed assests	3265955	1838339	77.66	
14	GVA(through Ex-factory Value)	35443045	87382903	-59.44	
15	Net Profit (from P&L)	16970238	29255041	-41.99	
16	Fixed Capital value	68109258	74296126	-8.33	
17	No. of units	2	2	0.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	13136	13991	-6.11	

<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	125644	10. Type of Organisation (code)	6	
2. Pslno	37291	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):	1399	13. Name of Superintending Officer	D.C.SHAH	
5. Industry code as per return (5-digit level of NIC - 08):	13136	14. Personal code	3550	
6. Description of Industry	Activity related to screen printing	15. Head Quarter		
7. State code	24	16. Signature		
8. District code	22	17. Name of Scrutinizing	Khawmlianlal Vaiphei	
10. RO / SRO Code	2423	18. Personnal code	6040	
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	RIVAA TEXTILE INDUSTRIES LTD(EMPIRE FASHION IND. L R.S. NO. 4 & 8/2 VILL. SUNARI, SACHIN			
City/Town/Village	Tehsil/Taluk	District	State	
SURAT	SURAT	SURAT	GUJRAT	

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

DSL No : 125662,125644							PSL No : 37291,44926		
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	1872	78	78	78			
2	May 2018	27	1970	82	76	76			2
3	Jun 2018	26	1863	87	75	75			1
4	Jul 2018	27	2005	74	77	77	2		
5	Aug 2018	25	1814	86	76	76			1
6	Sep 2018	25	1783	92	75	75			1
7	Oct 2018	25	1787	88	75	75			
8	Nov 2018	24	1709	115	76	76	1		
9	Dec 2018	26	1880	96	76	76			
10	Jan 2019	24	1718	82	75	75			1
11	Feb 2019	24	1695	81	74	74			1
12	Mar 2019	24	1663	113	74	74			



Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date