

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.	121621
2. PSL No.	02494
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	2011
5. Industry code as per Return (5-digit level of NIC - 2008):	20119
6. Description of Industry	Manufacture of organic and inorganic chemical compounds n.e.c.
7. State	ORISSA
8. District	DHENKANAL
9. Sector	Rural
10. RO / SRO Code	2113
11. No. of Units	1
12. Status of Unit	Existing with fixed assets and maintaining staff but not having production

Block B: Particulars of the factory (To be filled by owner of the factory)			
1. Name and Address of the Industrial Undertaking DIVYAJYOTI CHEMICALS (P) LTD, KANAKHAI; ANANTAPUR ; BHUBANA . BHUBAN	1.1 Vill./Town :	DIST- DHENKANAL	
	1.2 District :	DHENKANAL	
	1.3 State :	ORISSA	
	1.4 PIN Code:	759017	
2. Type of Organisation		Non-Government Company-Private	
3. CIN		U24117OR1993PTC003437	
4. Whether the unit has ISO Certification, 14000 Series		No	
5. Year of initial production (in the format YYYY)		1994	
6. Accounting Year (in the format MMYT To MMYT)		04/18	To 03/19
7. Number of months of operation			
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:	BASANTA BIHARI	MANAGING DIRECTOR
	ii) Tele (with STD code):	9658887551	
	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	0	0	0	0	0	0
2	Building	2163475	0	0	0	2163475	1628899	259617		1888516	534576	274959
3	Plant and Machinery	2892833	0	0	0	2892833	1033926	433924	0	1467850	1858907	1424983
4	Transport Equipment											
5	Computer Equipment & software	11750	0	0	0	11750	11749	0	0	11749	1	1
6	Pollution control equipment/Environm ent improvement equipment											
7	Others											
8	Sub-total(2 to 7)	5068058	0	0	0	5068058	2674574	693541	0	3368115	2393484	1699943
9	Capital Work in Progress											
10	Total(1+8+9)	5068058	0	0	0	5068058	2674574	693541	0	3368115	2393484	1699943

Block D: Working Capital and Loans

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials		
2	Fuels & Lubricants		
3	Spares, Stores & others		
4	Sub-Total(1 to 3)	0	0
5	Semi-finished goods/work in progress		
6	Finished goods	405446	0
7	Total inventory(4 to 6)	405446	0
8	Cash in Hand & at Bank	204213	
9	Sundry Debtors	0	0
10	Other current assests	324817	324817
11	Total current assets(7 to 10)	934476	324817
12	Sundry creditors	434071	434071
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	62109	78280
15	Total Current liabilities(12 to 14)	496180	512351
16	Working Capital(11-15)	438296	-187534
17	Outstanding loans(excluding interest but including deposits)	11350758	11300752

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				0		
5	Total workers (3+4)				0		
6	Supervisory & Managerial staff				0		
7	Other employees	0	302	302	1	365	24000
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)		302	302	1	365	24000
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.)						0
13	Number of working days	(i) Manufacturing days					0
		(ii) Non-manufacturing days					302
		(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]						144456

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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	0
	(ii) Other fixed Assets	0
3	Operating Expenses	120456
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	
10	Interest Paid	0
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)	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						
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			
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			
17	Petrol, Diesel, Oil, Lubricants	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			
22	Total non Basic Items (13 to 21)	9992000	N/A			
23	Total inputs (items 12 + 22)	9993000	N/A			
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	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 ?	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	B. Panigrahi	5	Date of receipt from factory	02/12/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	21/07/2020
3	Name & Designation of Scrutinising Officer	Prakash Chandra Sahoo (Superintending Officer)	7	Date(s) of scrutiny	22/07/2020
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
1	1.Corrected Block C.	B. Panigrahi	21/07/2020
2	1.BI-C , During year depn to be estimated. Also for computer net value may be kept 1 after adjusting up to depreciation by 1.	K P Misra	14/07/2020
3	THE UNIT IS CLOSED DURING 2018-19	B. Panigrahi	16/06/2020

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) ORISSA Distt. (code) DHENKANAL DSL No./PSL No. 02494
 Ind. code (5-digit NIC 2008) as per return 20119 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)		0		
		2)		0		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	0		
		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	0	0	0.00	
2	Total Worker(number)	0	0	0.00	
3	Total Employees(number)	1	1	0.00	
4	Total Emoluments	24000	25200	-4.76	
5	Variation in Finished goods	-405446	-300359	-34.99	
6	Working Capital	-187534	438296	-142.79	
7	Total Input	120456	256061	-52.96	
8	Total Output	-405446	-300359	-34.99	
9	Gross Value added(GVA)	-525902	-556420	5.48	
10	Net Value added	-1219443	-645381	-88.95	
11	Net Income	-1219443	-647365	-88.37	
12	Profit	-1243443	-672565	-84.88	
13	Actual addition to fixed assests	0	0	0.00	
14	GVA(through Ex-factory Value)	-120456	-256061	52.96	
15	Fixed Capital value	1699943	786927	116.02	
16	No. of units	1	1	0.00	
17	Status of Unit	2	2	0.00	
18	Reported Industry	20119	20119	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	121621	10. Type of Organisation (code)		7
2. Pslno	02494	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):	2011	13. Name of Superintending Officer		B. Panigrahi
5. Industry code as per return (5-digit level of NIC - 08):	20119	14. Personal code		3895
6. Description of Industry	Manufacture of organic and inorganic chemical compounds n.e.c.	15. Head Quarter		
7. State code	21	16. Signature		
8. District code	14	17. Name of Scrutinizing		Prakash Chandra Sahoo
10. RO / SRO Code	2113	18. Personal code		5108
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	DIVYAJYOTI CHEMICALS (P) LTD, KANAKHAI; ANANTAPUR ; BHUBANA . BHUBAN			
City/Town/Village	Tehsil/Taluk	District	State	
DIST- DHENKANAL	DIST- DHENKANAL	DHENKANAL	ORISSA	

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

DSL No : 121621							PSL No : 02494		
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
Last Page	K P Misra	Deputy Director General	1.BI-C , During year depn to be estimated. Also for computer net value may be kept 1 after adjusting up to depreciation by 1.	14/07/2020
Last Page	B. Panigrahi	Superintending Officer	THE UNIT IS CLOSED DURING 2018-19	16/06/2020
Last Page	B. Panigrahi	Superintending Officer	1.Corrected Block C.	21/07/2020