

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.	201298
2. PSL No.	04250
3. Scheme	Sample
4. Industry code as per Frame (4-digit level of NIC - 2008):	2410
5. Industry code as per Return (5-digit level of NIC - 2008):	24103
6. Description of Industry	Manufacture of steel in ingots or other primary forms, and other semi-finished products of steel
7. State	PUNJAB
8. District	FATEHGARHSAHEB
9. Sector	Urban
10. RO / SRO Code	0320
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		1.1 Vill./Town :	MANDI GOBINDGARH
GURU NANAK STEEL INDS		1.2 District :	FATEHGARHSAHEB
AMBEY MAJRA		1.3 State :	PUNJAB
G.T ROAD, SIRHIND SIDE,		1.4 PIN Code:	147301
2. Type of Organisation			Individual Proprietorship
3. CIN			NA
4. Whether the unit has ISO Certification, 14000 Series			No
5. Year of initial production (in the format YYYY)			2012
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:	Vikrant Bansal	C.Accou ntant
	ii) Tele (with STD code):	9814900802	
	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			31817	31817
2	Building			0				136			1360	1224
3	Plant and Machinery			0				6363			42419	36056
4	Transport Equipment			66939				14767			490471	542643
5	Computer Equipment & software			0				0			0	0
6	Pollution control equipment/Environm ent improvement equipment			0				0			0	0
7	Others			52000				11514			50772	91258
8	Sub-total(2 to 7)			118939				32780			585022	671181
9	Capital Work in Progress											
10	Total(1+8+9)			118939				32780			616839	702998

Block D: Working Capital and Loans

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	22855646	1921207
2	Fuels & Lubricants		
3	Spares, Stores & others		
4	Sub-Total(1 to 3)	22855646	1921207
5	Semi-finished goods/work in progress		
6	Finished goods		
7	Total inventory(4 to 6)	22855646	1921207
8	Cash in Hand & at Bank	19608999	2526778
9	Sundry Debtors	1846979	11348894
10	Other current assests	20164713	18422281
11	Total current assets(7 to 10)	64476337	34219160
12	Sundry creditors	15221477	7229025
13	Over draft,cash credit, other short term loan from banks & other financial institutions		947653
14	Other current liabilities	129320	169274
15	Total Current liabilities(12 to 14)	15350797	8345952
16	Working Capital(11-15)	49125540	25873208
17	Outstanding loans(excluding interest but including deposits)	21016081	17711210

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	298		298	1	365	228000
8	Unpaid family members/ proprietor/ Coop. members				1		
9	Total employees (5+6+7+8)	298		298	2	365	228000
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						22800
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					303
		(ii) Non-manufacturing days					0
		(iii) Total (i+ii)					303
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]						3573274

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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	
2	Repair & Maintenance of	
	(i) buildings and other construction	
	(ii) Other fixed Assets	
3	Operating Expenses	1429650
4	Expenses on raw materials and other components for own construction	
5	Insurance Charges	10035
6	Rent Paid for Plant and machinery & other fixed assets	
7	Expenses on Research & Development (R&D)	
8	Rent paid for buildings	
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	72000
10	Interest Paid	1788379
11	Purchase value of goods sold in the same condition as purchased	235048141

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)	
2	Receipts from non-manufacturing services (including non-industrial services)	982384
3	Value of electricity generated and sold	
4	Value of own construction	
5	Net balance of goods sold in the same condition as purchased. (item 11 of block G minus item 11 of block F)	2365611
6	Rent received for Plant & Machinery and other fixed assets	
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	
9	Rent Received for land on lease or royalties on mines, quarries and similar assests	90000
10	Interest Received	2597926
11	Sale value of goods sold in the same condition as purchased	237413752
12	Other Production subsidies	

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	2750.00	22410	8.15
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			
22	Total non Basic Items (13 to 21)	9992000	N/A		22410	
23	Total inputs (items 12 + 22)	9993000	N/A		22410	
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				
7	Total imports (Consumed)(items 1 to 6)	9994000				

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 ?	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	MOHINDER PAL SINGH	5	Date of receipt from factory	22/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	25/07/2020
3	Name & Designation of Scrutinising Officer	Kumar Amit Ranjan (Superintending Officer)	7	Date(s) of scrutiny	
4	Signature of Scrutinising Officer		8	Date of despatch	25/07/2020

Block N: Comments of Superintending Officer/Scrutinising Officer

Sl.No	Remark	EmployeeName	Remark Date
1	Please check block A1	Sudarshan Kumar MADAN	24/07/2020
2	Unit only did trading in the year	MOHINDER PAL SINGH	08/07/2020
3	Please provide remark for nil entry in Block H and J.	Kumar Amit Ranjan	07/07/2020

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.

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Part A

Report of scrutiny on Part-I of the return

State (Code) PUNJAB Distt. (code) FATEHGARH DSL No./PSL No. 04250
 Ind. code (5-digit NIC 2008) as per return 24103 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)		0		
		2)		0		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	8		
		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)	2	0	0.00	
4	Total Emoluments	250800	0	0.00	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	25873208	0	0.00	
7	Total Input	1462095	0	0.00	
8	Total Output	3347995	0	0.00	
9	Gross Value added(GVA)	1885900	0	0.00	
10	Net Value added	1853120	0	0.00	
11	Net Income	2680667	0	0.00	
12	Profit	2429867	0	0.00	
13	Actual addition to fixed assests	118939	0	0.00	
14	GVA(through Ex-factory Value)	1885900	0	0.00	
15	Fixed Capital value	702998	0	0.00	
16	No. of units	1	1	0.00	
17	Status of Unit	2	0	0.00	
18	Reported Industry	24103	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 he 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 throughly 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	201298	10. Type of Organisation (code)		1
2. Pslno	04250	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):	2410	13. Name of Superintending Officer	MOHINDER PAL SINGH	
5. Industry code as per return (5-digit level of NIC - 08):	24103	14. Personal code		4073
6. Description of Industry	Manufacture of steel in ingots or other primary forms, and other semi-finished products of steel	15. Head Quarter		
7. State code	03	16. Signature		
8. District code	08	17. Name of Scrutinizing	Kumar Amit Ranjan	
10. RO / SRO Code	0320	18. Personnal code		4862
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	GURU NANAK STEEL INDS AMBEY MAJRA G.T ROAD, SIRHIND SIDE,			
City/Town/Village	Tehsil/Taluk	District	State	
MANDI GOBINDGARH	FATEHGARH SAHIB	FATEHGARHSAHEB	PUNJAB	

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

DSL No : 201298							PSL No : 04250		
Sl. No	Month	Scheduled Working days for Workers	No.of Mandays Worked	No. of Mandays lost due to absence	No. of Workers in employment on		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								
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	Kumar Amit Ranjan	Superintending Officer	Please provide remark for nil entry in Block H and J.	07/07/2020
Last Page	MOHINDER PAL SINGH	Superintending Officer	Unit only did trading in the year	08/07/2020
Last Page	Sudarshan Kumar MADAAN	Deputy Director General	Please check block A1	24/07/2020
FG	MOHINDER PAL SINGH	Superintending Officer	expenses of rs 75489 as loss on sale of fixed asset not considered.	24/06/2020
D	MOHINDER PAL SINGH	Superintending Officer	Decrease in working capital due to withdrawal of capital	24/06/2020
AB	Sudarshan Kumar MADAAN	Deputy Director General	Please give code 02 against item A12.	24/07/2020
AB	MOHINDER PAL SINGH	Superintending Officer	corrected	25/07/2020