

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.	121808
2. PSL No.	03601
3. Scheme	Census
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):	24101
6. Description of Industry	Manufacture of pig iron and spiegeleisen in pigs, blocks or other primary forms
7. State	ORISSA
8. District	DHENKANAL
9. Sector	Rural
10. RO / SRO Code	2113
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 NARBHERAM POWER AND STEEL (P) LTD. AT/PO-GUNDICHAPADA	1.1 Vill./Town :	DHENKANAL	
	1.2 District :	DHENKANAL	
	1.3 State :	ORISSA	
	1.4 PIN Code:	759025	
2. Type of Organisation		Non-Government Company-Private	
3. CIN		U40108WB1999PTC133071	
4. Whether the unit has ISO Certification, 14000 Series		No	
5. Year of initial production (in the format YYYY)		2000	
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:	MR DEEPAK AGARWAL	SR MANAGER ACCOUNTS
	ii) Tele (with STD code):	9078890426	
	iii) Fax No.:		
	iv) E-mail:	npspl.bbsr@athagroup.in	

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	81140582	0	7371000	0	88511582	0	0	0	0	81140582	88511582
2	Building	110138760	0	572552	0	110711312	42605345	4535361	0	47140706	67533415	63570606
3	Plant and Machinery	1043090975	0	69108635	0	1112199610	548012677	35687835	0	583700512	495078298	528499098
4	Transport Equipment	7071173	0	63129	0	7134302	6720834	4567	0	6725401	350339	408901
5	Computer Equipment & software	9729938	0	479836	0	10209774	9175527	189341	0	9364868	554411	844906
6	Pollution control equipment/Environment improvement equipment											
7	Others	33202760	0	686535	0	33889295	29385758	987814	0	30373572	3817002	3515723
8	Sub-total(2 to 7)	1203233606	0	70910687	0	1274144293	635900141	41404918	0	677305059	567333465	596839234
9	Capital Work in Progress											
10	Total(1+8+9)	1284374188	0	78281687	0	1362655875	635900141	41404918	0	677305059	648474047	685350816

**Block D: Working Capital and Loans**

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	202843965	184721835
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	43410841	40579468
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>246254806</b>	<b>225301303</b>
5	Semi-finished goods/work in progress	1077741	1077741
6	Finished goods	48445854	118259484
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>295778401</b>	<b>344638528</b>
8	Cash in Hand & at Bank	23891078	12161011
9	Sundry Debtors	150549707	123004959
10	Other current assests	38471166	1514883641
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>508690352</b>	<b>1994688139</b>
12	Sundry creditors	315904458	301966785
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	172759509
14	Other current liabilities	27389402	33775654
15	Total Current liabilities(12 to 14)	343293860	508501948
<b>16</b>	<b>Working Capital(11-15)</b>	<b>165396492</b>	<b>1486186191</b>
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	58475		58475	160	69350	25521714
2	Female Workers Employed directly						
3	Sub-Total (1+2)	58475		58475	160	69350	25521714
4	Workers employed through contractors	40150		40150	110	40150	12292140
5	Total workers (3+4)	98625		98625	270	109500	37813854
6	Supervisory & Managerial staff	15330		15330	42	15330	19183040
7	Other employees	9490		9490	26	9490	6487552
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	123445		123445	338	134320	63484446
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						
11	Contribution to Provident & other funds (in Rs.)						3545320
12	Workman & staff welfare expenses (in Rs.)						1360116
13	Number of working days	(i) Manufacturing days					365
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					365
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]						2256784357

DSL No : 121808 PSL No : 03601

<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	0
2	Repair & Maintenance of	
	(i) buildings and other construction	1090132
	(ii) Other fixed Assets	4532196
3	Operating Expenses	33856076
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	1040955
6	Rent Paid for Plant and machinery & other fixed assets	0
7	Expenses on Research & Development (R&D)	0
8	Rent paid for buildings	792068
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Paid	23109998
11	Purchase value of goods sold in the same condition as purchased	0

<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)	0
2	Receipts from non-manufacturing services (including non-industrial services)	48007862
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	100546921
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	Coal	1101002	Tonne	100321.00	494378378	4927.97
2	Iron ores, Hematite	1410001	Tonne	191857.00	598786573	3121.00
3	Non alloy pig iron	4111103	Tonne	5550.00	107062221	19290.49
4	Dolomite, lumps	1633004	Tonne	329576.00	742864976	2254.00
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>1943092148</b>	
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	14855105.00	92844408	6.25
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		87332179	
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>180176587</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>2123268735</b>	

\* 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		704315	
7	<b>Total imports (Consumed)(items 1 to 6)</b>	<b>9994000</b>	<b>N/A</b>		<b>704315</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	Sponge iron	4111104	Tonne	48900.00	48900.00	940739525	0	0	17430075	0	18881.58	923309450
2	Alloy steel billets	4112203	Tonne	44422.00	44422.00	1299235159	0	0	40670175	0	28332.02	1258564984
3	Scrap iron/steel	3934003	Tonne	7118.00	2821.00	45824586	0	0	0	0	16244.09	115625453
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>2285799270</b>	<b>0</b>	<b>0</b>	<b>58100250</b>	<b>0</b>	<b>63457.70</b>	<b>2297499887</b>



DSL No : 121808 PSL No : 03601

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?	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	B. Panigrahi	5	Date of receipt from factory	02/12/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	22/07/2020
3	Name & Designation of Scrutinising Officer	B.C. Das (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.Previous year other current asset Rs.116758 was not taken. Current year this has been consider.A3 corrected.3.This has been entered as per note.15 of balance sheet. Hence this may be consider. 4. Part II corrected.	B. Panigrahi	22/07/2020
2	1.Pvs year w.c closing mismatch with this year opening. 2.A-3 not filled although the units are same. 3.799 percent more w.c due to out standing loan amount from staff amounting 146 crore, please check. 4.Part-II, Please check cols 5 to 9 for all months. Also check present and absent days remain within maxm and minm limit.	K P Misra	14/07/2020
3	1.Working capital is high due loan recoverable from staffs Rs.1461700000/- during the current year 2018-19.	B. Panigrahi	14/06/2020

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, 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) ORISSA Distt. (code) DHENKANAL DSL No./PSL No. 03601  
 Ind. code (5-digit NIC 2008) as per return 24101 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) Coal	Tonne	4928		
		2) Iron ores, Hematite	Tonne	3121		
		3) Non alloy pig iron	Tonne	19290		
		4) Dolomite, lumps	Tonne	2254		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	6		
		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)

18

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	383	281	36.30	
2	Total Worker(number)	270	274	-1.46	
3	Total Employees(number)	338	340	-0.59	
4	Total Emoluments	68389882	46352428	47.54	
5	Variation in Finished goods	69813630	-41286743	269.09	
6	Working Capital	1486186191	165279734	799.19	
7	Total Input	2164492409	1639738183	32.00	
8	Total Output	2345520512	1799900229	30.31	
9	Gross Value added(GVA)	181028103	160162046	13.03	
10	Net Value added	139623185	120035378	16.32	
11	Net Income	216268040	114720492	88.52	
12	Profit	147878158	68368064	116.30	
13	Actual addition to fixed assests	78281687	2760476	2735.80	
14	GVA(through Ex-factory Value)	181015340	160162026	13.02	
15	Net Profit (from P&L)	130943860	14642810	794.25	
16	Fixed Capital value	685350816	648474148	5.69	
17	No. of units	1	1	0.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	24101	24101	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		
<b>Block 1. Identification and other Particulars</b>				
1. Dslno	121808	10. Type of Organisation (code)		7
2. Pslno	03601	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):	2410	13. Name of Superintending Officer		B. Panigrahi
5. Industry code as per return (5-digit level of NIC - 08):	24101	14. Personal code		3895
6. Description of Industry	Manufacture of pig iron and spiegeleisen in pigs, blocks or other primary forms	15. Head Quarter		
7. State code	21	16. Signature		
8. District code	14	17. Name of Scrutinizing		B.C. Das
10. RO / SRO Code	2113	18. Personnal code		3376
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	NARBHERAM POWER AND STEEL (P) LTD. AT/PO-GUNDICHAPADA			
City/Town/Village	Tehsil/Taluk	District	State	
. DHENKANAL	. DHENKANAL	DHENKANAL	ORISSA	



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

DSL No : 121808							PSL No : 03601		
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		0	188	190	2		
2	May 2018	27		0	190	190			
3	Jun 2018	26		448	190	189		1	
4	Jul 2018	27		0	189	189			
5	Aug 2018	27		0	189	188		1	
6	Sep 2018	26		317	188	188			
7	Oct 2018	27		0	188	188			
8	Nov 2018	26		0	188	190	2		
9	Dec 2018	27		339	190	191	1		
10	Jan 2019	27		0	191	192	1		
11	Feb 2019	24		0	192	190		2	
12	Mar 2019	27		467	190	190			

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Last Page	B. Panigrahi	Superintending Officer	1.Working capital is high due loan recoverable from staffs Rs.1461700000/- during the current year 2018-19.	14/06/2020
Last Page	K P Misra	Deputy Director General	1.Pvs year w.c closing mismatch with this year opening. 2.A-3 not filled although the units are same. 3.799 percent more w.c due to out standing loan amount from staff amounting 146 crore, please check. 4.Part-II, Please check cols 5 to 9 for all months. Also check present and absent days remain within maxm and minm limit.	14/07/2020
Last Page	B. Panigrahi	Superintending Officer	1.Previous year other current asset Rs.116758 was not taken. Current year this has been consider.A3 corrected.3.This has been entered as per note.15 of balance sheet. Hence this may be consider. 4. Part II corrected.	22/07/2020