

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.	108236
2. PSL No.	07314
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	2420
5. Industry code as per Return (5-digit level of NIC - 2008):	24202
6. Description of Industry	Manufacture of Aluminium from alumina and by other methods and products of aluminium and alloys
7. State	DELHI
8. District	WEST
9. Sector	Urban
10. RO / SRO Code	0710
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 PRINCE DIE CASTING 69/6, NAZAFGARH ROAD 1A, OPPOSITE SYLVANIA LAXMAN DELHI	1.1 Vill./Town :	NEW DELHI	
	1.2 District :	WEST	
	1.3 State :	DELHI	
	1.4 PIN Code:	110015	
2. Type of Organisation			Individual Proprietorship
3. CIN			N/A
4. Whether the unit has ISO Certification, 14000 Series			No
5. Year of initial production (in the format YYYY)			1989
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:	MANVINDER SINGH	PROPRIETOR
	ii) Tele (with STD code):	9811184432	
	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			99266	99266
2	Building			0	0			0			0	0
3	Plant and Machinery			121864	0			18280			349245	452829
4	Transport Equipment			0	0			46930			469301	422371
5	Computer Equipment & software			0	0			0			0	0
6	Pollution control equipment/Environm ent improvement equipment			0	0			0			0	0
7	Others			0	0			23306			155374	132068
8	Sub-total(2 to 7)			121864	0			88516			973920	1007268
9	Capital Work in Progress											
10	Total(1+8+9)			121864	0			88516			1073186	1106534

Block D: Working Capital and Loans

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	1516374	2830489
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	0	0
4	Sub-Total(1 to 3)	1516374	2830489
5	Semi-finished goods/work in progress	0	0
6	Finished goods	0	0
7	Total inventory(4 to 6)	1516374	2830489
8	Cash in Hand & at Bank	1734839	1418901
9	Sundry Debtors	2655129	5512695
10	Other current assests	356703	61460
11	Total current assets(7 to 10)	6263045	9823545
12	Sundry creditors	150000	184307
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	270606	137878
15	Total Current liabilities(12 to 14)	420606	322185
16	Working Capital(11-15)	5842439	9501360
17	Outstanding loans(excluding interest but including deposits)	4338314	4689717

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	1560		1560	5	2166	701879
2	Female Workers Employed directly				0		
3	Sub-Total (1+2)	1560		1560	5	2166	701879
4	Workers employed through contractors				0		
5	Total workers (3+4)	1560		1560	5	2166	701879
6	Supervisory & Managerial staff				0		
7	Other employees				0		
8	Unpaid family members/ proprietor/ Coop. members				1		
9	Total employees (5+6+7+8)	1560		1560	6	2166	701879
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						0
11	Contribution to Provident & other funds (in Rs.)						31918
12	Workman & staff welfare expenses (in Rs.)						0
13	Number of working days	(i) Manufacturing days					309
		(ii) Non-manufacturing days					0
		(iii) Total (i+ii)					309
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]						17508321

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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	1620
3	Operating Expenses	67622
4	Expenses on raw materials and other components for own construction	
5	Insurance Charges	3600
6	Rent Paid for Plant and machinery & other fixed assets	
7	Expenses on Research & Development (R&D)	
8	Rent paid for buildings	1800
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	
10	Interest Paid	390448
11	Purchase value of goods sold in the same condition as purchased	

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)	
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)	0
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	
10	Interest Received	
11	Sale value of goods sold in the same condition as purchased	
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	Aluminium natural	1611001	Tonne	78.60	14069455	179000.70
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		14069455	
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	125445.00	1338500	10.67
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A			
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg	18398.00	901479	49.00
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A			
22	Total non Basic Items (13 to 21)	9992000	N/A		2239979	
23	Total inputs (items 12 + 22)	9993000	N/A		16309434	
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	Aluminium unwrought, n.e.c.	4143199	Tonne	85.09	85.09	19145804	0	72554	0	0	224153.84	19073250
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				19145804	0	72554	0	0	224153.84	19073250
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?	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 ?	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?	2
3	Oil Saving?	1
4	Gas Saving?	2

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

1	Name of Superintending Officer	V.K. SINGH	5	Date of receipt from factory	01/12/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	08/07/2020
3	Name & Designation of Scrutinising Officer	M.C. Belwal (Superintending Officer)	7	Date(s) of scrutiny	
4	Signature of Scrutinising Officer		8	Date of despatch	30/07/2020

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.			

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Part A

Report of scrutiny on Part-I of the return

State (Code) DELHI Distt. (code) WEST DSL No./PSL No. 07314
 Ind. code (5-digit NIC 2008) as per return 24202 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) Aluminium natural	Tonne	179001		
		2)		0		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	11		
		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	449	424	5.90	
2	Total Worker(number)	5	4	25.00	
3	Total Employees(number)	6	5	20.00	
4	Total Emoluments	733797	574305	27.77	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	9501360	5842439	62.63	
7	Total Input	16382276	12525685	30.79	
8	Total Output	19073250	14890431	28.09	
9	Gross Value added(GVA)	2690974	2364746	13.80	
10	Net Value added	2602458	2236353	16.37	
11	Net Income	2210210	1764333	25.27	
12	Profit	1476413	1190028	24.07	
13	Actual addition to fixed assests	121864	42000	190.15	
14	GVA(through Ex-factory Value)	2690974	2364746	13.80	
15	Fixed Capital value	1106534	845527	30.87	
16	No. of units	1	1	0.00	
17	Status of Unit	1	1	0.00	
18	Reported Industry	24202	24202	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	108236	10. Type of Organisation (code)		1
2. Pslno	07314	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):	2420	13. Name of Superintending Officer		V.K. SINGH
5. Industry code as per return (5-digit level of NIC - 08):	24202	14. Personal code		3781
6. Description of Industry	Manufacture of Aluminium from alumina and by other methods and products of aluminium and alloys	15. Head Quarter		
7. State code	07	16. Signature		
8. District code	07	17. Name of Scrutinizing		M.C. Belwal
10. RO / SRO Code	0710	18. Personal code		3849
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	PRINCE DIE CASTING 69/6, NAZAFGARH ROAD 1A, OPPOSITE SYLVANIA LAXMAN DELHI			
City/Town/Village	Tehsil/Taluk	District	State	
NEW DELHI	NEW DELHI	WEST	DELHI	

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

DSL No : 108236							PSL No : 07314		
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			5	5			
2	May 2018	26			5	5			
3	Jun 2018	26	117	13	5	5			
4	Jul 2018	27			5	5			
5	Aug 2018	26			5	5			
6	Sep 2018	26	94	10	4	4			1
7	Oct 2018	25			4	4			
8	Nov 2018	24			4	4			
9	Dec 2018	27	121	14	5	5	1		
10	Jan 2019	26			5	5			
11	Feb 2019	24			5	5			
12	Mar 2019	25	89	11	4	4			1

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
I	V.K. SINGH	Superintending Officer	N/A	08/07/2020
Fixed Assets	V.K. SINGH	Superintending Officer	depreciation not charged by owner in any assets but as per ASI DEPRECIATION HAS BEEN CHARGED	08/07/2020
E	V.K. SINGH	Superintending Officer	BONUS NOT PAID,NO EXP. ON STAFF WEFARE EXP.	08/07/2020
D	V.K. SINGH	Superintending Officer	W/C IS HIGH DUE TO DIVERSION OF LOAN/FUNDS TOWARDS W/C	08/07/2020