

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.	207608
2. PSL No.	07772
3. Scheme	Sample
4. Industry code as per Frame (4-digit level of NIC - 2008):	2930
5. Industry code as per Return (5-digit level of NIC - 2008):	29301
6. Description of Industry	Manufacture of diverse parts and accessories for motor vehicles such as brakes, gearboxes, axles, road wheels, suspension shock absorbers, radiators, silencers, exhaust pipes, catalysers, clutches, ste
7. State	WEST BENGAL
8. District	TWENTY FOUR PARGANAS S
9. Sector	Urban
10. RO / SRO Code	1920
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	1.1 Vill./Town :	TANGRA	
ALLIED RADIATORS CORPN.  7/B, BELIGHATA ROAD, CAL.-15.	1.2 District :	TWENTY FOUR PARGANAS S	
	1.3 State :	WEST BENGAL	
	1.4 PIN Code:	700014	
2. Type of Organisation			Partnership
3. CIN			NA
4. Whether the unit has ISO Certification, 14000 Series			No
5. Year of initial production (in the format YYYY)			1964
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:	NABAKUMAR CHOUDHURY	PROPRIETOR
	ii) Tele (with STD code):	9433519260	
	iii) Fax No.:		
	iv) E-mail:	alliedrad_corp@gmail.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 01/04/2018	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											
2	Building											
3	Plant and Machinery			0	0			132			877	745
4	Transport Equipment			0	0			33367			222447	189080
5	Computer Equipment & software											
6	Pollution control equipment/Environment improvement equipment											
7	Others			0	0			4695			39002	34307
8	Sub-total(2 to 7)			0	0			38194			262326	224132
9	Capital Work in Progress											
10	Total(1+8+9)			0	0			38194			262326	224132

<b>Block D: Working Capital and Loans</b>			
SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	529794	45200
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	0	0
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>529794</b>	<b>45200</b>
5	Semi-finished goods/work in progress	0	0
6	Finished goods	0	0
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>529794</b>	<b>45200</b>
8	Cash in Hand & at Bank	46200	24827
9	Sundry Debtors	67260	1491000
10	Other current assests	0	0
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>643254</b>	<b>1561027</b>
12	Sundry creditors	0	0
13	Over draft,cash credit, other short term loan from banks & other financial institutions	797076	1364279
14	Other current liabilities	0	0
15	Total Current liabilities(12 to 14)	797076	1364279
<b>16</b>	<b>Working Capital(11-15)</b>	<b>-153822</b>	<b>196748</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	1636		1636	5	1636	241555
2	Female Workers Employed directly						
3	Sub-Total (1+2)	1636		1636	5	1636	241555
4	Workers employed through contractors						
5	Total workers (3+4)	1636		1636	5	1636	241555
6	Supervisory & Managerial staff	308		308	1	308	180000
7	Other employees						
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	1944		1944	6	1944	421555
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						41570
11	Contribution to Provident & other funds (in Rs.)						27427
12	Workman & staff welfare expenses (in Rs.)						
13	Number of working days	(i) Manufacturing days					307
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					307
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]						5305182

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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	0
2	Repair & Maintenance of	
	(i) buildings and other construction	0
	(ii) Other fixed Assets	27564
3	Operating Expenses	143212
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	14275
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	95634
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)	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	Copper tube/ pipe fittings	4151603	Tonne	1.80	973523	540846.11
2	Plates, sheets and strip, of copper, of a thickness exceeding 0.15 mm, n.e.c.	4151499	Tonne	1.60	937672	586045.00
3	Hoops / strips iron / steel	4294602	Tonne	4.70	360087	76614.26
4	Electrical capacitors, n.e.c	4711099	Nos	82.00	225900	2754.88
5	Wire, rods, tubes, plates, electrodes and similar products, of base metal or of metal carbides, coated or cored with flux material, of a kind used for soldering, brazing, welding or deposition of metal or of metal carbides; wire and rods, n.e.c.	4295099	Kg	89.00	90450	1016.29
6	Screw,bolts,nuts,rivets of iron/steel,copper,aluminium n.e.c	4294499	Kg	322.00	32500	100.93
7	Solder Alloy and Flux	4295006	Kg	55.00	55000	1000.00
8	Angles, shapes, sections forged	4125104	Tonne	5.80	568962	98096.90
9	D.c motor	4611203	Nos	74.00	947408	12802.81
10						
11	Other Basic items (indigenous)	9920100	N/A		287200	
<b>12</b>	<b>Total Basic items (Items 1 to 11)</b>	9990100	<b>N/A</b>		<b>4478702</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	5972.00	55243	9.25
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			
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>55243</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>4533945</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			
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	Radiator & coolers	4912938	Nos	58.00	60.00	5792500	0	0	0	0	96541.67	5599417
2	Brass coils	4151401	Tonne	2.00	1.00	74255	0	0	0	0	74255.00	148510
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>5866755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>170796.67</b>	<b>5747927</b>
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?	2
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?	2
3	Oil Saving?	2
4	Gas Saving?	2

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

1	Name of Superintending Officer	Debojyoti Paul	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	Nirmalya Chatterjee (Superintending Officer)	7	Date(s) of scrutiny	
4	Signature of Scrutinising Officer		8	Date of despatch	31/07/2020

**Block N: Comments of Superintending Officer/Scrutinising Officer**

Sl.No	Remark	EmployeeName	Remark Date
1	Variation in working capital is due to increase in demand of finished good which resulted in increase in asset as sundry debtor.	Debojyoti Paul	21/07/2020
2	Pls give remarks for high variation in working capital, BI D.	Nirmalya Chatterjee	12/02/2020

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

TWENTY  
FOUR  
PARGANAS

State (Code) WEST BENGAL Distt. (code) S DSL No./PSL No. 07772

Ind. code (5-digit NIC 2008) as per return 29301 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) Copper tube/ pipe fittings	Tonne	540846		
		2) Plates, sheets and strip, of copper, of a thickness exceeding 0.15 mm, n.e.c.	Tonne	586045		
		3) Hoops / strips iron / steel	Tonne	76614		
		4) Electrical capacitors, n.e.c	Nos	2755		
		5) Wire, rods, tubes, plates, electrodes and similar products, of base metal or of metal carbides, coated or cored with flux material, of a kind used for soldering, brazing, welding or deposition of metal or of metal carbides; wire and rods, n.e.c.	Kg	1016		
		6) Screw,bolts,nuts,rivets of iron/steel,copper,aluminium n.e.c	Kg	101		
		7) Solder Alloy and Flux	Kg	1000		
		8) Angles, shapes, sections forged	Tonne	98097		
		9) D.c motor	Nos	12803		
		10)		0		
		11) Electricity purchased	KWH	9		
		12) Coal	Tonne	0		
2	I	Directly imported item consumed (major five items)	X	0		
		1)		0		
		2)		0		
		3)		0		

	1	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	147	0	0.00	
2	Total Worker(number)	5	0	0.00	
3	Total Employees(number)	6	0	0.00	
4	Total Emoluments	490552	0	0.00	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	196748	0	0.00	
7	Total Input	4718996	0	0.00	
8	Total Output	5866755	0	0.00	
9	Gross Value added(GVA)	1147759	0	0.00	
10	Net Value added	1109565	0	0.00	
11	Net Income	1013931	0	0.00	
12	Profit	523379	0	0.00	
13	Actual addition to fixed assests	0	0	0.00	
14	GVA(through Ex-factory Value)	1028931	0	0.00	
15	Net Profit (from P&L)	504684	0	0.00	
16	Fixed Capital value	224132	0	0.00	
17	No. of units	1	1	0.00	
18	Status of Unit	1	0	0.00	
19	Reported Industry	29301	0	0.00	



<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	207608	10. Type of Organisation (code)	2		
2. Pslno	07772	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):	2930	13. Name of Superintending Officer	Debojyoti Paul		
5. Industry code as per return (5-digit level of NIC - 08):	29301	14. Personal code	4547		
6. Description of Industry	Manufacture of diverse parts and accessories for motor vehicles such as brakes, gearboxes, axles, road wheels, suspension shock absorbers, radiators, silencers, exhaust pipes, catalysers, clutches, ste	15. Head Quarter			
7. State code	19	16. Signature			
8. District code	18	17. Name of Scrutinizing	Nirmalya Chaterjee		
10. RO / SRO Code	1920	18. Personal code	4553		
		19. Head Quarter			
		20. Signature			
Name and address of the Industrial Undertaking	ALLIED RADIATORS CORPN. 7/B, BELIGHATA ROAD, CAL.-15.				
City/Town/Village	Tehsil/Taluk	District	State		
TANGRA	TANGRA	TWENTY FOUR PARGANAS S	WEST BENGAL		

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

DSL No : 207608							PSL No : 07772		
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		2	6	6			
2	May 2018	26		44	6	6			
3	Jun 2018	26		24	6	6			
4	Jul 2018	26		22	6	6			
5	Aug 2018	27		22	6	6			
6	Sep 2018	25		16	6	6			
7	Oct 2018	24		11	6	6			
8	Nov 2018	26		11	6	6			
9	Dec 2018	25		5	6	6			
10	Jan 2019	27		13	6	6			
11	Feb 2019	24		12	6	6			
12	Mar 2019	26		24	6	6			

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Last Page	Nlrmalya Chaterjee	Superintending Officer	Pls give remarks for high variation in working capital, BI D.	12/02/2020
Last Page	Debojyoti Paul	Superintending Officer	Variation in working capital is due to increase in demand of finished good which resulted in increase in asset as sundry debtor.	21/07/2020