

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.	102085
2. PSL No.	18540
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	2512
5. Industry code as per Return (5-digit level of NIC - 2008):	25122
6. Description of Industry	Manufacture of metal reservoirs, tanks and similar containers
7. State	PUNJAB
8. District	BHATINDA
9. Sector	Urban
10. RO / SRO Code	0322
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 :	BATHINDA	
HI TECH ENTERPRISES E-14, NEW FP	1.2 District :	BHATINDA	
	1.3 State :	PUNJAB	
	1.4 PIN Code:	151001	
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)			1995
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:	Shri Ramesh Kumar Goyal	Accountant
	ii) Tele (with STD code):	9855853558	
	iii) Fax No.:		
	iv) E-mail:	hitechenterprises15@ymail.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												
Sl 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			45776	45776
2	Building			0	0			19678			196775	177097
3	Plant and Machinery			0	0			120611			804075	683464
4	Transport Equipment			0	0			1004			6696	5692
5	Computer Equipment & software			0	0			6			16	10
6	Pollution control equipment/Environm ent improvement equipment											
7	Others			0	0			3352			29579	26227
8	Sub-total(2 to 7)			0	0			144651			1037141	892490
9	Capital Work in Progress											
10	Total(1+8+9)			0	0			144651			1082917	938266

**Block D: Working Capital and Loans**

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	23414315	25599598
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	47918	72635
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>23462233</b>	<b>25672233</b>
5	Semi-finished goods/work in progress	562723	728365
6	Finished goods	2819387	2653745
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>26844343</b>	<b>29054343</b>
8	Cash in Hand & at Bank	4009627	4004943
9	Sundry Debtors	6631665	9589176
10	Other current assests	414519	238688
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>37900154</b>	<b>42887150</b>
12	Sundry creditors	11289352	14256898
13	Over draft,cash credit, other short term loan from banks & other financial institutions	14139192	14142889
14	Other current liabilities	326556	593750
15	Total Current liabilities(12 to 14)	25755100	28993537
<b>16</b>	<b>Working Capital(11-15)</b>	<b>12145054</b>	<b>13893613</b>
17	Outstanding loans(excluding interest but including deposits)	4300232	3787146

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	1067		1067	4	1325	367440
2	Female Workers Employed directly						
3	Sub-Total (1+2)	1067		1067	4	1325	367440
4	Workers employed through contractors						
5	Total workers (3+4)	1067		1067	4	1325	367440
6	Supervisory & Managerial staff	289		289	1	365	120000
7	Other employees	880		880	3	1091	434580
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	2236		2236	8	2781	922020
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						
11	Contribution to Provident & other funds (in Rs.)						
12	Workman & staff welfare expenses (in Rs.)						16240
13	Number of working days	(i) Manufacturing days					300
		(ii) Non-manufacturing days					0
		(iii) Total (i+ii)					300
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]						61686048

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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	3540
	(ii) Other fixed Assets	32065
3	Operating Expenses	392662
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	10741
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	2495634
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)	90
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)	<b>165642</b>
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	40079
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	Sheets, hot rolled	4121103	Tonne	1056.30	43639153	41313.22
2	Cold finished/formed of flat rolled products	4125106	Tonne	112.41	4573295	40684.06
3	Beams, channels, pillars and girders for structures iron and steel	4212001	Tonne	57.78	2286647	39575.06
4	Angles, shapes and sections, of alloy steel	4126600	Tonne	37.75	1487698	39409.22
5	Steel slotted angles	4125202	Tonne	13.49	562019	41661.90
6	Sheets and plates of alloy steel	4121302	Tonne	6.34	275495	43453.47
7						
8						
9						
10						
11	Other Basic items (indigenous)	9920100	N/A		2275634	
<b>12</b>	<b>Total Basic items (Items 1 to 11)</b>	<b>9990100</b>	<b>N/A</b>		<b>55099941</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	42017.00	336346	8.00
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		2376859	
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	<b>9992000</b>	<b>N/A</b>		<b>2713205</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	<b>9993000</b>	<b>N/A</b>		<b>57813146</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	Reservoirs, tanks, vats and similar containers (other than for compressed or liquefied gas), of iron, steel or aluminium, of a capacity exceeding 300 litres, not fitted with mechanical or thermal equipment, n.e.c.	4221099	Tonne	1247.50	1251.02	62366219	0	0	0	0	49852.30	62190739
2	Scrap iron/steel	3934003	Tonne	21.05	20.65	475288	0	0	0	0	23016.37	484495
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
<b>12</b>	<b>Total (items 1 to 11)</b>	<b>9995000</b>				<b>62841507</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72868.66</b>	<b>62675234</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 ?	2
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?	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	Sanjay Kumar	5	Date of receipt from factory	02/02/2020 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	19/06/2020
3	Name & Designation of Scrutinising Officer	JATINDER KUMAR VERMA (Superintending Officer)	7	Date(s) of scrutiny	20/06/2020
4	Signature of Scrutinising Officer		8	Date of despatch	09/07/2020

**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.			

# Annual Survey of Industries 2018-19

## Part A

Report of scrutiny on Part-I of the return

State (Code) PUNJAB Distt. (code) BHATINDA DSL No./PSL No. 18540  
 Ind. code (5-digit NIC 2008) as per return 25122 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) Sheets, hot rolled	Tonne	41313		
		2) Cold finished/formed of flat rolled products	Tonne	40684		
		3) Beams, channels, pillars and girders for structures iron and steel	Tonne	39575		
		4) Angles, shapes and sections, of alloy steel	Tonne	39409		
		5) Steel slotted angles	Tonne	41662		
		6) Sheets and plates of alloy steel	Tonne	43453		
		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)

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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	344	371	-7.28	
2	Total Worker(number)	4	4	0.00	
3	Total Employees(number)	8	7	14.29	
4	Total Emoluments	938260	933102	0.55	
5	Variation in Finished goods	-165642	301471	-154.94	Entry is confirmed.
6	Working Capital	13893613	9189353	51.19	Working capital is high due to diversion of funds towards capital (22)
7	Total Input	58252154	14467714	302.64	Entry is confirmed.
8	Total Output	62841597	18458067	240.46	Entry is confirmed.
9	Gross Value added(GVA)	4589443	3990353	15.01	
10	Net Value added	4444792	3821599	16.31	
11	Net Income	1989237	1804322	10.25	
12	Profit	1050977	871220	20.63	Entry is confirmed.
13	Actual addition to fixed assests	0	0	0.00	
14	GVA(through Ex-factory Value)	4588812	3988053	15.06	
15	Net Profit (from P&L)	237774	212450	11.92	
16	Fixed Capital value	938266	1082918	-13.36	
17	No. of units	1	1	0.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	25122	25129	-0.03	

<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	102085	10. Type of Organisation (code)	2	
2. Pslno	18540	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):	2512	13. Name of Superintending Officer	Sanjay Kumar	
5. Industry code as per return (5-digit level of NIC - 08):	25122	14. Personal code	3903	
6. Description of Industry	Manufacture of metal reservoirs, tanks and similar containers	15. Head Quarter		
7. State code	03	16. Signature		
8. District code	14	17. Name of Scrutinizing	JATINDER KUMAR VERMA	
10. RO / SRO Code	0322	18. Personal code	3968	
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	HI TECH ENTERPRISES E-14, NEW FP			
City/Town/Village	Tehsil/Taluk	District	State	
BATHINDA	BATHINDA	BHATINDA	PUNJAB	

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

DSL No : 102085						PSL No : 18540			
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	24		8	4	4			
2	May 2018	26		5	4	4			
3	Jun 2018	26	97	7	4	4	0	0	0
4	Jul 2018	26		5	3	3			1
5	Aug 2018	25		6	3	3			
6	Sep 2018	25	67	8	3	3	0	0	0
7	Oct 2018	23		6	4	4	1		
8	Nov 2018	25		3	4	4			
9	Dec 2018	26	102	2	4	4	0	0	0
10	Jan 2019	25		4	4	4			
11	Feb 2019	24		1	4	4			
12	Mar 2019	25	98	2	4	0	0	0	0



Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
I	Sanjay Kumar	Superintending Officer	Nil entry is confirmed.	18/06/2020
D	Sanjay Kumar	Superintending Officer	Wide variation in opening and closing value in item Numbers 3,5,9,10,13 and 14 is confirmed.Working capital is high due to diversion of funds towards capital (22)	18/06/2020
AB	Sanjay Kumar	Superintending Officer	Fax is not available	21/03/2020