

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.	136921
2. PSL No.	58022
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	2823
5. Industry code as per Return (5-digit level of NIC - 2008):	28230
6. Description of Industry	Manufacture of machinery for metallurgy
7. State	ANDHRA PRADESH
8. District	NELLORE
9. Sector	Rural
10. RO / SRO Code	2814
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 SIEMENS GAMESA RENEWABLE PRIVATE LIMITED RACHRLA PADU, KODAVALUR MANDAL	1.1 Vill./Town :	RACHRLA PADU KODAVALUR MANDAL	
	1.2 District :	NELLORE	
	1.3 State :	ANDHRA PRADESH	
	1.4 PIN Code:	524319	
2. Type of Organisation		Non-Government Company-Private	
3. CIN		U74991TN2006PTC079179	
4. Whether the unit has ISO Certification, 14000 Series		Yes	
5. Year of initial production (in the format YYYY)		2017	
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:	DEVANATHAN KARTHI	MANAGER
	ii) Tele (with STD code):	7338841333	
	iii) Fax No.:		
	iv) E-mail:	KARTHI.DEVANATHANi@siemensgamesa.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	263919842	0	0	0	263919842	2049703	2742815	0	4792518	261870139	259127324
2	Building	177785943	0	0	0	177785943	25811479	108575480	0	134386959	151974464	43398984
3	Plant and Machinery	1261071491	0	0	0	1261071491	395187873	313240996	0	708428869	865883618	552642622
4	Transport Equipment											
5	Computer Equipment & software	40711911	0	0	0	40711911	12925324	12357861	0	25283185	27786587	15428726
6	Pollution control equipment/Environment improvement equipment											
7	Others	204736921	0	1470000	0	206206921	22600171	28645732	0	51245903	182136750	154961018
8	Sub-total(2 to 7)	1684306266	0	1470000	0	1685776266	456524847	462820069	0	919344916	1227781419	766431350
9	Capital Work in Progress	352467179	0	0	1470000	350997179	0	0	0	0	352467179	350997179
10	Total(1+8+9)	2300693287	0	1470000	1470000	2300693287	458574550	465562884	0	924137434	1842118737	1376555853

**Block D: Working Capital and Loans**

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	9499300000	5864100000
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	2361400000	2328800000
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>11860700000</b>	<b>8192900000</b>
5	Semi-finished goods/work in progress	5028900000	1522500000
6	Finished goods	0	0
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>16889600000</b>	<b>9715400000</b>
8	Cash in Hand & at Bank	5998500000	2481300000
9	Sundry Debtors	21629200000	18213200000
10	Other current assests	9201800000	10078000000
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>53719100000</b>	<b>40487900000</b>
12	Sundry creditors	23411600000	24921200000
13	Over draft,cash credit, other short term loan from banks & other financial institutions	15535800000	20101800000
14	Other current liabilities	5687900000	3338200000
15	Total Current liabilities(12 to 14)	44635300000	48361200000
<b>16</b>	<b>Working Capital(11-15)</b>	<b>9083800000</b>	<b>-7873300000</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	132280		132280	431	156700	71649882
2	Female Workers Employed directly						
3	Sub-Total (1+2)	132280		132280	431	156700	71649882
4	Workers employed through contractors	57290		57290	187	57290	24684000
5	Total workers (3+4)	189570		189570	618	213990	96333882
6	Supervisory & Managerial staff	23520		23520	77	28308	46287183
7	Other employees	12250		12250	40	14600	6205000
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	225340		225340	735	256898	148826065
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						4416305
11	Contribution to Provident & other funds (in Rs.)						16716910
12	Workman & staff welfare expenses (in Rs.)						3913737
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]						2367818423

DSL No : 136921 PSL No : 58022

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	0
2	Repair & Maintenance of	
	(i) buildings and other construction	6023504
	(ii) Other fixed Assets	14681928
3	Operating Expenses	582930686
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	3509382
6	Rent Paid for Plant and machinery & other fixed assets	4156326
7	Expenses on Research & Development (R&D)	0
8	Rent paid for buildings	1125000
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	9497429
10	Interest Paid	0
11	Purchase value of goods sold in the same condition as purchased	0

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)	0
2	Receipts from non-manufacturing services (including non-industrial services)	3000000
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)	-3506400000
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	Blades, propellers	4299801	Nos	625.00	1228073261	1964917.22
2	Pressure vessels	4221007	Tonne	114.00	136499900	1197367.54
3						
4						
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>1364573161</b>	
13	Non-basic Chemicals - All kinds	9920300	N/A			
14	Packing items	9990800	N/A		196250	
15	Electricity own generated	9990400	KWH			
16	Electricity purchased	9990500	KWH	8153189.00	72155730	8.85
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		2397412	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A		6175036	
21	Consumable store	9922000	N/A		10012136	
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>90936564</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>1455509725</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	Taps, cocks, valves and similar appliances for pipes, boiler shells, tanks, vats or the like, n.e.c	4324099	Nos	29879.00	116511426	3899.44
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>		<b>116511426</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 Manu- factured	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	Other electrical equipment n.e.c. (including electro-magnets; electro-magnetic couplings; clutches and brakes; electro-magnetic lifting heads; electrical particle accelerators; electrical signal generators and apparatus for electro-plating, electrolysis;	4693999	Nos	62.00	60.00	373429928	30519067	0	0	0	5715181.02	354341223
2	Blades, propellers	4299801	Nos	98.00	98.00	1707552000	139552000	0	0	0	16000000.00	1568000000
3	Electrical apparatus for switching or protecting electrical circuits, or for making connexions to or in electrical circuits, for a voltage exceeding 1000 v	4621100	Nos	7.00	7.00	21396976	1748697	0	0	0	2806897.00	19648279
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>2102378904</b>	<b>171819764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24522078.02</b>	<b>1941989502</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:

DSL No : 136921 PSL No : 58022

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?	1

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	T.Ramakrishna	5	Date of receipt from factory	18/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	27/07/2020
3	Name & Designation of Scrutinising Officer	MD FAZLULLAH (Superintending Officer)	7	Date(s) of scrutiny	28/07/2020
4	Signature of Scrutinising Officer		8	Date of despatch	06/08/2020

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

Sl.No	Remark	EmployeeName	Remark Date
1	The unit has rescheduled its balance sheet during this year. the Balance sheet is a combined one and figures were apportioned and submitted by management. Negative working capital and high variation between opening and closing values of WC is due to initial investments, bad inventory control resulting in huge losses.	T.Ramakrishna	27/07/2020
2	check block E.	MD FAZLULLAH	17/07/2020

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.

# Annual Survey of Industries 2018-19

## Part A

Report of scrutiny on Part-I of the return

State (Code) ANDHRA PRADESH Distt. (code) NELLORE DSL No./PSL No. 58022  
 Ind. code (5-digit NIC 2008) as per return 28230 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) Blades, propellers	Nos	1964917		
		2) Pressure vessels	Tonne	1197368		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	9		
		12) Coal	Tonne	0		
2	I	Directly imported item consumed (major five items)	X	0		
		1) Taps, cocks, valves and similar appliances for pipes, boiler shells, tanks, vats or the like, n.e.c	Nos	3899		
		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	508	518	-1.93	
2	Total Worker(number)	618	633	-2.37	
3	Total Employees(number)	735	772	-4.79	
4	Total Emoluments	173873017	220164754	-21.03	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	-7873300000	535327	-1470845.92	
7	Total Input	2183322977	152197930	1334.53	
8	Total Output	-1572840860	846798825	-285.74	
9	Gross Value added(GVA)	-3756163837	694600895	-640.77	
10	Net Value added	-4221726721	236026345	-1888.67	
11	Net Income	-4232349150	220164754	-2022.36	
12	Profit	-4406222167	0	0.00	
13	Actual addition to fixed assests	1470000	2061923120	-99.93	
14	GVA(through Ex-factory Value)	-3744733475	694600895	-639.12	
15	Net Profit (from P&L)	-4406222167	0	0.00	
16	Fixed Capital value	1376555853	3089721558	-55.45	
17	No. of units	1	1	0.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	28230	28230	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	136921	10. Type of Organisation (code)		7
2. Pslno	58022	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):	2823	13. Name of Superintending Officer		T.Ramakrishna
5. Industry code as per return (5-digit level of NIC - 08):	28230	14. Personal code		4122
6. Description of Industry	Manufacture of machinery for metallurgy	15. Head Quarter		
7. State code	28	16. Signature		
8. District code	09	17. Name of Scrutinizing		MD FAZLULLAH
10. RO / SRO Code	2814	18. Personnal code		3894
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	SIEMENS GAMESA RENEWABLE PRIVATE LIMITED RACHRLA PADU, KODAVALUR MANDAL			
City/Town/Village	Tehsil/Taluk	District	State	
RACHRLA PADU KODAVALUR MANDAL	RACHRLA PADU KODAVALUR MANDAL	NELLORE	ANDHRA PRADESH	

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

DSL No : 136921							PSL No : 58022		
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			489	477			12
2	May 2018	26			477	450			13
3	Jun 2018	25	10863	387	450	450			
4	Jul 2018	26			450	426			24
5	Aug 2018	26			426	426			
6	Sep 2018	25	10574	376	426	450	24		
7	Oct 2018	26			450	426			24
8	Nov 2018	26			426	450	24		
9	Dec 2018	26	11298	402	450	450			
10	Jan 2019	26			450	430			20
11	Feb 2019	24			430	360			70
12	Mar 2019	25	8763	312	360	366	6		



Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Last Page	MD FAZLULLAH	Superintending Officer	check block E.	17/07/2020
Last Page	T.Ramakrishna	Superintending Officer	The unit has rescheduled its balance sheet during this year. the Balance sheet is a combined one and figures were apportioned and submitted by management. Negative working capital and high variation between opening and closing values of WC is due to initial investments, bad inventory control resulting in huge losses.	27/07/2020