

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.	120794
2. PSL No.	11581
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	1811
5. Industry code as per Return (5-digit level of NIC - 2008):	18111
6. Description of Industry	Printing of newspapers
7. State	JHARKHAND
8. District	SINGHBHUM(E)
9. Sector	Urban
10. RO / SRO Code	2013
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 M/S Dainik Bhaskar Corp. Ltd. Sri Vijay Kumar Sahu, Ware House No-178, Old Chaibasa Road, Karuadih, Jamshedpur	1.1 Vill./Town :	Karuadih Jamshedpur	
	1.2 District :	SINGHBHUM(E)	
	1.3 State :	JHARKHAND	
	1.4 PIN Code:	831001	
2. Type of Organisation		Non-Government Company-Private	
3. CIN		L22210GJ1995PLC047208	
4. Whether the unit has ISO Certification, 14000 Series		No	
5. Year of initial production (in the format YYYY)		1997	
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:	Shankar Verma	accountant
	ii) Tele (with STD code):	8298105758	
	iii) Fax No.:		
	iv) E-mail:	shankar.verma@dbcorg.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											
2	Building			0				742			22110	21368
3	Plant and Machinery			78653				2790044			25426739	22715348
4	Transport Equipment											
5	Computer Equipment & software			28191				279267			1819009	1567933
6	Pollution control equipment/Environment improvement equipment											
7	Others			2195				1230168			3972429	2744456
8	Sub-total(2 to 7)			109039				4300221			31240287	27049105
9	Capital Work in Progress											
10	Total(1+8+9)			109039				4300221			31240287	27049105

Block D: Working Capital and Loans

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	11385996	13309698
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	0	4322518
4	Sub-Total(1 to 3)	11385996	17632216
5	Semi-finished goods/work in progress	0	0
6	Finished goods	0	0
7	Total inventory(4 to 6)	11385996	17632216
8	Cash in Hand & at Bank	1873262	2872239
9	Sundry Debtors	30612446	31323817
10	Other current assests	0	2733991
11	Total current assets(7 to 10)	43871704	54562263
12	Sundry creditors	0	5897136
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	7959173	4386773
15	Total Current liabilities(12 to 14)	7959173	10283909
16	Working Capital(11-15)	35912531	44278354
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	8526		8526	23	10220	2238116
2	Female Workers Employed directly						
3	Sub-Total (1+2)	8526		8526	23	10220	2238116
4	Workers employed through contractors	3018		3018	8	3018	748902
5	Total workers (3+4)	11544		11544	31	13238	2987018
6	Supervisory & Managerial staff	1488		1488	4	1825	7917158
7	Other employees	18012		18012	49	21535	11476982
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	31044		31044	84	36598	22381158
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						1597415
11	Contribution to Provident & other funds (in Rs.)						1691209
12	Workman & staff welfare expenses (in Rs.)						529974
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]						122409410

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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	9690326
2	Repair & Maintenance of	
	(i) buildings and other construction	20421
	(ii) Other fixed Assets	1501252
3	Operating Expenses	10270292
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	108040
6	Rent Paid for Plant and machinery & other fixed assets	0
7	Expenses on Research & Development (R&D)	0
8	Rent paid for buildings	4330395
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Paid	288970
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)	2229667
2	Receipts from non-manufacturing services (including non-industrial services)	27370490
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	73848
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	News print coloured	3212202	Tonne	1419.00	50119337	35320.18
2	Printing ink n.e.c	3513099	Kg	35121.00	3207590	91.33
3	Aluminium alloyed electrolytic plates, sheets	4153401	Tonne	410.00	4764158	11619.90
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		58091085	
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	483869.00	2801604	5.79
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		308941	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A		8798328	
22	Total non Basic Items (13 to 21)	9992000	N/A		11908873	
23	Total inputs (items 12 + 22)	9993000	N/A		69999958	

* 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				
7	Total imports (Consumed)(items 1 to 6)	9994000				

12	Total (items 1 to 11)	9995000				36502453	1704136	0	0	0	13010.20	34798317
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 ?	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	Amita Rose Tirkey	5	Date of receipt from factory	27/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	12/05/2020
3	Name & Designation of Scrutinising Officer	Kamlesh Pradhan (Superintending Officer)	7	Date(s) of scrutiny	26/06/2020
4	Signature of Scrutinising Officer		8	Date of despatch	19/07/2020

Block N: Comments of Superintending Officer/Scrutinising Officer

Sl.No	Remark	EmployeeName	Remark Date
1	corrected	Amita Rose Tirkey	12/05/2020
2	W/C , block D, item 6, col. 3, should be Rs 35912531 instead of Rs 25007656 as per block A2. Manufacturing days for factory may be re confirmed.	Kamlesh Pradhan	29/04/2020
3	GVA and profit is negative because of high input cost.Revenue from advertisement and others is less than expinditure.And it is as per the balance sheet.	Amita Rose Tirkey	31/03/2020

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) JHARKHAND Distt. (code) SINGHBHUM (E) DSL No./PSL No. 11581
 Ind. code (5-digit NIC 2008) as per return 18111 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) News print coloured	Tonne	35320		
		2) Printing ink n.e.c	Kg	91		
		3) Aluminium alloyed electrolytic plates, sheets	Tonne	11620		
		4)		0		
		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)

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	258	469	-44.99	Variation is confirmed because of unskilled workers.
2	Total Worker(number)	31	38	-18.42	
3	Total Employees(number)	84	102	-17.65	
4	Total Emoluments	26199756	25754713	1.73	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	44278354	35912531	23.29	
7	Total Input	91590289	45520207	101.21	Variation is because of high input cost and comparatively less generation of income.
8	Total Output	64398474	65018778	-0.95	
9	Gross Value added(GVA)	-27191815	19498571	-239.46	GVA is negative because of high input cost
10	Net Value added	-31492036	15291619	-305.94	
11	Net Income	-36037553	10644532	-438.55	
12	Profit	-62237309	-15110181	-311.89	profit is negative because of high input cost.
13	Actual addition to fixed assests	109039	6463659	-98.31	
14	GVA(through Ex-factory Value)	-27191815	19498571	-239.46	
15	Net Profit (from P&L)	-62819910	-15110181	-315.75	
16	Fixed Capital value	27049105	31240287	-13.42	
17	No. of units	1	1	0.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	18111	18111	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	120794	10. Type of Organisation (code)		7
2. Pslno	11581	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):	1811	13. Name of Superintending Officer		Amita Rose Tirkey
5. Industry code as per return (5-digit level of NIC - 08):	18111	14. Personal code		3877
6. Description of Industry	Printing of newspapers	15. Head Quarter		
7. State code	20	16. Signature		
8. District code	18	17. Name of Scrutinizing		Kamlesh Pradhan
10. RO / SRO Code	2013	18. Personal code		4252
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	M/S Dainik Bhaskar Corp. Ltd. Sri Vijay Kumar Sahu, Ware House No-178, Old Chaibasa Road, Karuadih, Jamshedpur			
City/Town/Village	Tehsil/Taluk	District	State	
Karuadih Jamshedpur	Karuadih Jamshedpur	SINGHBHUM(E)	JHARKHAND	

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

DSL No : 120794							PSL No : 11581		
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		3	28	28			
2	May 2018	26		4	28	28			
3	Jun 2018	25		3	28	28			
4	Jul 2018	26		4	28	28			
5	Aug 2018	26		4	28	28			
6	Sep 2018	25		3	28	28			
7	Oct 2018	26		4	28	28			
8	Nov 2018	25		3	28	28			
9	Dec 2018	26		4	28	28			
10	Jan 2019	26		4	28	28			
11	Feb 2019	24		2	28	28			
12	Mar 2019	26		4	28	28			

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Last Page	Amita Rose Tirkey	Superintending Officer	corrected	12/05/2020
Last Page	Kamlesh Pradhan	Superintending Officer	W/C , block D, item 6, col. 3, should be Rs 35912531 instead of Rs 25007656 as per block A2. Manufacturing days for factory may be re confirmed.	29/04/2020
Last Page	Amita Rose Tirkey	Superintending Officer	GVA and profit is negative because of high input cost.Revenue from advertisement and others is less than expinditure.And it is as per the balance sheet.	31/03/2020