

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.	115431
2. PSL No.	11838
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	2392
5. Industry code as per Return (5-digit level of NIC - 2008):	23921
6. Description of Industry	Manufacture of bricks
7. State	BIHAR
8. District	BANKA
9. Sector	Rural
10. RO / SRO Code	1020
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 MAMTA BRICKS MO-DARIYAPUR CHAINPUR PO-DARIYAPUR RPS NAUBATPUR PATNA	1.1 Vill./Town :	PATNA	
	1.2 District :	BANKA	
	1.3 State :	BIHAR	
	1.4 PIN Code:		
2. Type of Organisation			Individual Proprietorship
3. CIN			na
4. Whether the unit has ISO Certification, 14000 Series			No
5. Year of initial production (in the format YYYY)			2001
6. Accounting Year (in the format MMYT To MMYT)		04/18	To 03/19
7. Number of months of operation			6
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:	sanjay kumar sharma	owner
	ii) Tele (with STD code):		
	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			0	0
2	Building			0	0			2785			27848	25063
3	Plant and Machinery			0	0			24786			247860	223074
4	Transport Equipment			0	0			15568			155677	140109
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			426			4264	3838
8	Sub-total(2 to 7)			0	0			43565			435649	392084
9	Capital Work in Progress			0	0			0			0	0
10	Total(1+8+9)			0	0			43565			435649	392084

Block D: Working Capital and Loans

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	70200	65400
2	Fuels & Lubricants	81560	45600
3	Spares, Stores & others	14200	16500
4	Sub-Total(1 to 3)	165960	127500
5	Semi-finished goods/work in progress	105600	117500
6	Finished goods	192300	54200
7	Total inventory(4 to 6)	463860	299200
8	Cash in Hand & at Bank	152400	88650
9	Sundry Debtors	32950	112450
10	Other current assests	86500	87540
11	Total current assets(7 to 10)	735710	587840
12	Sundry creditors	96300	97500
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	38950	39650
15	Total Current liabilities(12 to 14)	135250	137150
16	Working Capital(11-15)	600460	450690
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				0		
2	Female Workers Employed directly				0		
3	Sub-Total (1+2)				0		
4	Workers employed through contractors	14320		14320	79	14320	3354260
5	Total workers (3+4)	14320		14320	79	14320	3354260
6	Supervisory & Managerial staff	180	4	184	1	240	234200
7	Other employees	450	5	455	3	510	245600
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	14950	9	14959	83	15070	3834060
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						0
11	Contribution to Provident & other funds (in Rs.)						0
12	Workman & staff welfare expenses (in Rs.)						27800
13	Number of working days	(i) Manufacturing days					177
		(ii) Non-manufacturing days					4
		(iii) Total (i+ii)					181
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]						7770950

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	184520
2	Repair & Maintenance of	
	(i) buildings and other construction	38900
	(ii) Other fixed Assets	22450
3	Operating Expenses	325400
4	Expenses on raw materials and other components for own construction	
5	Insurance Charges	24000
6	Rent Paid for Plant and machinery & other fixed assets	
7	Expenses on Research & Development (R&D)	
8	Rent paid for buildings	
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	250000
10	Interest Paid	
11	Purchase value of goods sold in the same condition as purchased	

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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)	142400
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)	11900
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	Clay, earthen	1540008	Tonne	5237.00	565600	108.00
2	Sand rutile	1531001	Tonne	1043.00	324650	311.27
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		890250	
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	4290.00	24150	5.63
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		14500	
18	Coal	9990700	Tonne	286.00	2045860	7153.36
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A		72520	
21	Consumable store	9922000	N/A		16540	
22	Total non Basic Items (13 to 21)	9992000	N/A		2173570	
23	Total inputs (items 12 + 22)	9993000	N/A		3063820	
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				
7	Total imports (Consumed)(items 1 to 6)	9994000				

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	Bricks others	3732003	Th.nos	1361.00	1386.00	8058900	0	135000	115520	0	5633.75	7667536
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				8058900	0	135000	115520	0	5633.75	7667536
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 ?	2
2	Did the factory use the Internet during FY 2018-19 ?	2
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 ?	2
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?	1
3	Oil Saving?	2
4	Gas Saving?	2

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

1	Name of Superintending Officer	A.K. Pathak	5	Date of receipt from factory	27/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	09/07/2020
3	Name & Designation of Scrutinising Officer	Abnish Kumar Sinha (Superintending Officer)	7	Date(s) of scrutiny	
4	Signature of Scrutinising Officer		8	Date of despatch	24/07/2020

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, 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.			

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Part A

Report of scrutiny on Part-I of the return

State (Code) BIHAR Distt. (code) BANKA DSL No./PSL No. 11838
 Ind. code (5-digit NIC 2008) as per return 23921 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) Clay, earthen	Tonne	108		
		2) Sand rutile	Tonne	311		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	6		
		12) Coal	Tonne	7153		
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	234	226	3.54	
2	Total Worker(number)	79	81	-2.47	
3	Total Employees(number)	83	86	-3.49	
4	Total Emoluments	3861860	3740250	3.25	
5	Variation in Finished goods	-138100	-18556	-644.23	
6	Working Capital	450690	600460	-24.94	
7	Total Input	3659090	3415260	7.14	
8	Total Output	7824580	7487294	4.50	
9	Gross Value added(GVA)	4165490	4072034	2.30	
10	Net Value added	4121925	4023630	2.44	
11	Net Income	3871925	3773630	2.60	
12	Profit	10065	33380	-69.85	
13	Actual addition to fixed assests	0	0	0.00	
14	GVA(through Ex-factory Value)	4162746	4068982	2.30	
15	Fixed Capital value	392084	435649	-10.00	
16	No. of units	1	1	0.00	
17	Status of Unit	1	1	0.00	
18	Reported Industry	23921	23921	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	115431	10. Type of Organisation (code)	1		
2. Pslno	11838	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):	2392	13. Name of Superintending Officer	A.K. Pathak		
5. Industry code as per return (5-digit level of NIC - 08):	23921	14. Personal code	4024		
6. Description of Industry	Manufacture of bricks	15. Head Quarter			
7. State code	10	16. Signature			
8. District code	23	17. Name of Scrutinizing	Abnish Kumar Sinha		
10. RO / SRO Code	1020	18. Personal code	3618		
		19. Head Quarter			
		20. Signature			
Name and address of the Industrial Undertaking	MAMTA BRICKS MO-DARIYAPUR CHAINPUR PO-DARIYAPUR RPS NAUBATPUR PATNA				
City/Town/Village	Tehsil/Taluk	District	State		
PATNA	PATNA	BANKA	BIHAR		

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

DSL No : 115431							PSL No : 11838		
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	April 2018								
2	May 2018								
3	June 2018								
4	July 2018								
5	Aug 2018								
6	Sep 2018								
7	Oct 2018								
8	Nov 2018								
9	Dec 2018								
10	Jan 2019								
11	Feb 2019								
12	Mar 2019								

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date