

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.	203416
2. PSL No.	00391
3. Scheme	Sample
4. Industry code as per Frame (4-digit level of NIC - 2008):	1040
5. Industry code as per Return (5-digit level of NIC - 2008):	10402
6. Description of Industry	Manufacture of vegetable oils and fats excluding corn oil
7. State	RAJASTHAN
8. District	SIROHI
9. Sector	Urban
10. RO / SRO Code	0812
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 SYNCO INDIA LTD PLOT NO.-5, P-1, KESHARPUR A INDL.AREA, SHIVE GANJ, SIROHI.	1.1 Vill./Town :	SHIVGANJ	
	1.2 District :	SIROHI	
	1.3 State :	RAJASTHAN	
	1.4 PIN Code:	307027	
2. Type of Organisation		Non-Government Company-Public	
3. CIN		U17110RJ1982PLC047994	
4. Whether the unit has ISO Certification, 14000 Series		No	
5. Year of initial production (in the format YYYY)		1982	
6. Accounting Year (in the format MMYT To MMYT)		04/18	To 03/19
7. Number of months of operation		10	
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 NARPAT SINGH JI BHATI	ACCOU NTANT
	ii) Tele (with STD code):	9829233506	
	iii) Fax No.:		
	iv) E-mail:	SYNCOGROUP@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	817547	0	0	0	817547	0	0	0	0	817547	817547
2	Building	18317146	0	0	0	18317146	12193513	568939	0	12762452	6123633	5554694
3	Plant and Machinery	60732377	0	0	0	60732377	56908918	196711	0	57105629	3823459	3626748
4	Transport Equipment	529176	0	0	74239	454937	502717	0	70527	432190	26459	22747
5	Computer Equipment & software	22000	0	0	0	22000	20900	0	0	20900	1100	1100
6	Pollution control equipment/Environment improvement equipment											
7	Others	338695	0	0	0	338695	316166	5592	0	321758	22529	16937
8	Sub-total(2 to 7)	79939394	0	0	74239	79865155	69942214	771242	70527	70642929	9997180	9222226
9	Capital Work in Progress											
10	Total(1+8+9)	80756941	0	0	74239	80682702	69942214	771242	70527	70642929	10814727	10039773

Block D: Working Capital and Loans

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	25414358	0
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	2914482	2602000
4	Sub-Total(1 to 3)	28328840	2602000
5	Semi-finished goods/work in progress	0	0
6	Finished goods	8235488	440500
7	Total inventory(4 to 6)	36564328	3042500
8	Cash in Hand & at Bank	181054	24085
9	Sundry Debtors	20850365	8638693
10	Other current assests	113673	64143
11	Total current assets(7 to 10)	57709420	11769421
12	Sundry creditors	30002228	57053
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	52890731	48643331
15	Total Current liabilities(12 to 14)	82892959	48700384
16	Working Capital(11-15)	-25183539	-36930963
17	Outstanding loans(excluding interest but including deposits)	4412741	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	640		640	2	834	512910
2	Female Workers Employed directly						
3	Sub-Total (1+2)	640		640	2	834	512910
4	Workers employed through contractors						
5	Total workers (3+4)	640		640	2	834	512910
6	Supervisory & Managerial staff	496		496	2	684	902040
7	Other employees	523		523	2	694	456000
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	1659		1659	6	2212	1870950
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						47631
11	Contribution to Provident & other funds (in Rs.)						82923
12	Workman & staff welfare expenses (in Rs.)						25611
13	Number of working days	(i) Manufacturing days					293
		(ii) Non-manufacturing days					0
		(iii) Total (i+ii)					293
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]						115900242

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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	1892604
2	Repair & Maintenance of	
	(i) buildings and other construction	105904
	(ii) Other fixed Assets	93381
3	Operating Expenses	656590
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	0
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	7406281
11	Purchase value of goods sold in the same condition as purchased	17335934

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)	445325
2	Receipts from non-manufacturing services (including non-industrial services)	132747
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)	711118
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	4511
11	Sale value of goods sold in the same condition as purchased	18047052
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	Hexane	3411035	Litres	60178.96	2943955	48.92
2	Oil-cake, mustard seed	2171008	Tonne	5366.38	97775580	18220.03
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		100719535	
13	Non-basic Chemicals - All kinds	9920300	N/A			
14	Packing items	9990800	N/A		96746	
15	Electricity own generated	9990400	KWH			
16	Electricity purchased	9990500	KWH	231135.00	1844461	7.98
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		902726	
18	Coal	9990700	Tonne	35.82	154899	4324.37
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A			
22	Total non Basic Items (13 to 21)	9992000	N/A		2998832	
23	Total inputs (items 12 + 22)	9993000	N/A		103718367	

* 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	Total imports (Consumed)(items 1 to 6)	9994000	N/A			

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	Oil-cake, others (incl. solvent extracted) n.e.c.	2171099	Tonne	294.56	394.56	31540467	2458784	0	1458745	0	70009.47	20621991
2	Oil-cake, mustard seed	2171008	Tonne	5419.48	5472.05	87317338	4086724	0	2330219	0	14784.29	80123185
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				171949	0	0	0	0	0.00	171949
12	Total (items 1 to 11)	9995000				119029754	6545508	0	3788964	0	84793.77	100917125

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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 ?	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 ?	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	Naveen Kumar Dungarwal	5	Date of receipt from factory	02/12/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	28/07/2020
3	Name & Designation of Scrutinising Officer	Umesh Vishvakarma dummy (Superintending Officer)	7	Date(s) of scrutiny	29/07/2020
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	Answers to queries have been given at their relevant pages.	Naveen Kumar Dungarwal	28/07/2020
2	Please attempt queries on relevant pages.	Umesh Vishvakarma dummy	18/07/2020

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.

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Part A

Report of scrutiny on Part-I of the return

State (Code) RAJASTHAN Distt. (code) SIROHI DSL No./PSL No. 00391
 Ind. code (5-digit NIC 2008) as per return 10402 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) Hexane	Litres	49		
		2) Oil-cake, mustard seed	Tonne	18220		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	8		
		12) Coal	Tonne	4324		
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	801	0	0.00	
2	Total Worker(number)	2	0	0.00	
3	Total Employees(number)	6	0	0.00	
4	Total Emoluments	2027115	0	0.00	
5	Variation in Finished goods	-7794988	0	0.00	
6	Working Capital	-36930963	0	0.00	
7	Total Input	106466846	0	0.00	
8	Total Output	102189484	0	0.00	
9	Gross Value added(GVA)	-4277362	0	0.00	
10	Net Value added	-5048604	0	0.00	
11	Net Income	-12450374	0	0.00	
12	Profit	-14477489	0	0.00	
13	Actual addition to fixed assests	0	0	0.00	
14	GVA(through Ex-factory Value)	-4260531	0	0.00	
15	Net Profit (from P&L)	-14483689	0	0.00	
16	Fixed Capital value	10039773	0	0.00	
17	No. of units	1	1	0.00	
18	Status of Unit	1	0	0.00	
19	Reported Industry	10402	0	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	203416	10. Type of Organisation (code)	6	
2. Pslno	00391	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):	1040	13. Name of Superintending Officer	Naveen Kumar Dungarwal	
5. Industry code as per return (5-digit level of NIC - 08):	10402	14. Personal code	5973	
6. Description of Industry	Manufacture of vegetable oils and fats excluding corn oil	15. Head Quarter		
7. State code	08	16. Signature		
8. District code	19	17. Name of Scrutinizing	Umesh Vishvakarma dummy	
10. RO / SRO Code	0812	18. Personal code	D4475	
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	SYNCO INDIA LTD PLOT NO.-5, P-1, KESHARPUR A INDL.AREA, SHIVE GANJ, SIROHI.			
City/Town/Village	Tehsil/Taluk	District	State	
SHIVGANJ	SHIVGANJ	SIROHI	RAJASTHAN	

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

DSL No : 203416							PSL No : 00391		
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	149	1	6	6	0	0	0
2	May 2018	27	146	21	6	8	2	0	0
3	Jun 2018	26	129	28	8	6	0	0	2
4	Jul 2018	26	79	10	6	1	0	0	5
5	Aug 2018	26	20	6	1	1	0	0	0
6	Sep 2018	25	22	3	1	1	0	0	0
7	Oct 2018	18	18	0	1	1	0	0	0
8	Nov 2018	25	25	0	1	1	0	0	0
9	Dec 2018	26	26	0	1	1	0	0	0
10	Jan 2019	26	26	0	1	1	0	0	0
11	Feb 2019		0	0	0	0	0	0	0
12	Mar 2019		0	0	0	0	0	0	0

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Part A2	Naveen Kumar Dungarwal	Superintending Officer	This unit is currently closed.	10/07/2020
Part A2	Umesh Vishvakarma dummy	Superintending Officer	Unit operated during the reference year. Hence code 1 should be given. Status code should be given on reference period operating conditions, not for present scenario. Average salary for workers seems to be very high. Please check and correct or clarify. Remark for negative GVA may be given.	18/07/2020
Part A2	Naveen Kumar Dungarwal	Superintending Officer	Status code 1 given. Unit stopped production after June, 2018. All workers were relieved with their duties with some additional salary part. So average salary is high. confirmed. Negative GVA is due to not running on its optimum capacity and heavy loss. This is sick unit.	28/07/2020
Last Page	Naveen Kumar Dungarwal	Superintending Officer	Answers to queries have been given at their relevant pages.	28/07/2020
Last Page	Umesh Vishvakarma dummy	Superintending Officer	Please attempt queries on relevant pages.	18/07/2020
H	Umesh Vishvakarma dummy	Superintending Officer	Qty of oil cake may have entered in Kg. However, this was to be entered in tonne. Please check and correct. As per PL account oil cake consumed are for Groundnut/Mustard. Items should be added separately, if Groundnut oil cake are also being consumed.	18/07/2020
H	Naveen Kumar Dungarwal	Superintending Officer	Oil cake quantity entered in Tonne correctly. Oil cake consumed are only for mustard. confirmed. Groundnut oil cake were not used in reference period.	28/07/2020
FG	Umesh Vishvakarma dummy	Superintending Officer	In raw material consumed sale is shown in PL accounts. The figure should have been separated out and considered in F-11. Corresponding sale value should also be separated out from sale and considered in G-11. Fuel Diesel and coal expenses considered as Diesel only, which may not be correct. Value of Coal should have been separated out and considered in H-18.	18/07/2020
FG	Naveen Kumar Dungarwal	Superintending Officer	Balance sheet have some print issues. Both data of purchase and sale for trade has been shown in F-11 and G-11. Value of coal has been separated from fuel expenses and entered separately.	28/07/2020
AB	Umesh Vishvakarma dummy	Superintending Officer	Why status code 2 given ? Unit is having production.	18/07/2020
AB	Naveen Kumar Dungarwal	Superintending Officer	status of unit code corrected as 01-open.	22/07/2020