

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.	208222
2. PSL No.	02913
3. Scheme	Sample
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	ORISSA
8. District	DHENKANAL
9. Sector	Rural
10. RO / SRO Code	2113
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 SRI RAM BRICKS KHADAGA PRASAD, DHENKANAL	1.1 Vill./Town :	DIST DHENKANAL	
	1.2 District :	DHENKANAL	
	1.3 State :	ORISSA	
	1.4 PIN Code:	751015	
2. Type of Organisation			Individual Proprietorship
3. CIN			no cin
4. Whether the unit has ISO Certification, 14000 Series			No
5. Year of initial production (in the format YYYY)			2006
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:	MR BIBHUTI BHUSAN DHALA	PROPRI TER
	ii) Tele (with STD code):	9938314859	
	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											
2	Building											
3	Plant and Machinery			0	0			5035			33565	28530
4	Transport Equipment											
5	Computer Equipment & software											
6	Pollution control equipment/Environm ent improvement equipment											
7	Others											
8	Sub-total(2 to 7)			0	0			5035			33565	28530
9	Capital Work in Progress											
10	Total(1+8+9)			0	0			5035			33565	28530

<b>Block D: Working Capital and Loans</b>			
SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	0	0
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	0	0
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>0</b>	<b>0</b>
5	Semi-finished goods/work in progress	0	0
6	Finished goods	675300	693200
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>675300</b>	<b>693200</b>
8	Cash in Hand & at Bank	49392	55858
9	Sundry Debtors	841864	328774
10	Other current assests	70225	87250
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>1636781</b>	<b>1165082</b>
12	Sundry creditors	10234	21775
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	0	0
15	Total Current liabilities(12 to 14)	10234	21775
<b>16</b>	<b>Working Capital(11-15)</b>	<b>1626547</b>	<b>1143307</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						
2	Female Workers Employed directly						
3	Sub-Total (1+2)						
4	Workers employed through contractors	889		889	7	889	197445
5	Total workers (3+4)	889		889	7	889	197445
6	Supervisory & Managerial staff	133		133	1	365	63700
7	Other employees						
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	1022		1022	8	1254	261145
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.)						54569
13	Number of working days	(i) Manufacturing days					133
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					133
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]						3521228

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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	0
	(ii) Other fixed Assets	30554
3	Operating Expenses	117218
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	0
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)	0
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	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	Natural sands; n.e.c	1531099	Tonne	188.00	78226	416.10
2	Clay, mud	1540010	Tonne	4286.00	10094	2.36
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>88320</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			
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A			
18	Coal	9990700	Tonne	614.00	2964587	4828.32
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A		4835	
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>2969422</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>3057742</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				
7	<b>Total imports (Consumed)(items 1 to 6)</b>	<b>9994000</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	Bricks others	3732003	Th.nos	759.45	754.45	3867325	0	0	0	0	5126.02	3892955
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	<b>Total (items 1 to 11)</b>	<b>9995000</b>				<b>3867325</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5126.02</b>	<b>3892955</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 : 208222 PSL No : 02913

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?	2
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	B. Panigrahi	5	Date of receipt from factory	02/12/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	22/07/2020
3	Name & Designation of Scrutinising Officer	B.C. Das (Superintending Officer)	7	Date(s) of scrutiny	22/07/2020
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
1	1.Corrected block H	B. Panigrahi	22/07/2020
2	1.BI-H, No store item, what about water which is required for laying bricks.	K P Misra	22/07/2020
3	.1.Only chimney used as a fixed assets confirmed. The unit is only working for six months. 2.Working capital is reduced due to withdrawal of capital.	B. Panigrahi	09/07/2020

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, 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) ORISSA Distt. (code) DHENKANAL DSL No./PSL No. 02913  
 Ind. code (5-digit NIC 2008) as per return 23921 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) Natural sands; n.e.c	Tonne	416		
		2) Clay, mud	Tonne	2		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	0		
		12) Coal	Tonne	4828		
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	222	0	0.00	
2	Total Worker(number)	7	0	0.00	
3	Total Employees(number)	8	0	0.00	
4	Total Emoluments	315714	0	0.00	
5	Variation in Finished goods	17900	0	0.00	
6	Working Capital	1143307	0	0.00	
7	Total Input	3205514	0	0.00	
8	Total Output	3885225	0	0.00	
9	Gross Value added(GVA)	679711	0	0.00	
10	Net Value added	674676	0	0.00	
11	Net Income	674676	0	0.00	
12	Profit	358962	0	0.00	
13	Actual addition to fixed assests	0	0	0.00	
14	GVA(through Ex-factory Value)	687441	0	0.00	
15	Net Profit (from P&L)	358962	0	0.00	
16	Fixed Capital value	28530	0	0.00	
17	No. of units	1	1	0.00	
18	Status of Unit	1	0	0.00	
19	Reported Industry	23921	0	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	208222	10. Type of Organisation (code)		1
2. Pslno	02913	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):	2392	13. Name of Superintending Officer		B. Panigrahi
5. Industry code as per return (5-digit level of NIC - 08):	23921	14. Personal code		3895
6. Description of Industry	Manufacture of bricks	15. Head Quarter		
7. State code	21	16. Signature		
8. District code	14	17. Name of Scrutinizing		B.C. Das
10. RO / SRO Code	2113	18. Personal code		3376
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	SRI RAM BRICKS KHADAGA PRASAD, DHENKANAL			
City/Town/Village	Tehsil/Taluk	District	State	
DIST DHENKANAL	DIST DHENKANAL	DHENKANAL	ORISSA	

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

DSL No : 208222							PSL No : 02913		
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	22							
2	May 2018	18							
3	Jun 2018								
4	Jul 2018								
5	Aug 2018								
6	Sep 2018								
7	Oct 2018								
8	Nov 2018								
9	Dec 2018	25							
10	Jan 2019	27							
11	Feb 2019	22							
12	Mar 2019	19							



Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Last Page	B. Panigrahi	Superintending Officer	.1.Only chimney used as a fixed assets confirmed. The unit is only working for six months. 2.Working capital is reduced due to withdrawal of capital.	09/07/2020
Last Page	K P Misra	Deputy Director General	1.BI-H, No store item, what about water which is required for laying bricks.	22/07/2020
Last Page	B. Panigrahi	Superintending Officer	1.Corrected block H	22/07/2020