

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.	120043
2. PSL No.	07665
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	2511
5. Industry code as per Return (5-digit level of NIC - 2008):	25112
6. Description of Industry	Manufacture of metal frameworks or skeletons or construction and parts thereof ((towers, masts, cranes, bridges etc.))
7. State	WEST BENGAL
8. District	HOWRAH
9. Sector	Urban
10. RO / SRO Code	1921
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		1.1 Vill./Town :		HOWRAH
BRIDGE & ROOF CO. (INDIA) LTD. 427/1, G.T. ROAD, DT. HOWRAH.PIN-711101		1.2 District :		HOWRAH
		1.3 State :		WEST BENGAL
		1.4 PIN Code:		711101
2. Type of Organisation			Government Company-Public	
3. CIN			U27310WB1920GOI003601	
4. Whether the unit has ISO Certification, 14000 Series			Yes	
5. Year of initial production (in the format YYYY)			1920	
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:		SAYANTAN SARKAR	DEPUTY MANAGER ELECTRICAL MAIN
	ii) Tele (with STD code):		03326669131	
	iii) Fax No.:		03326669137	
	iv) E-mail:		sayantan.sarkar@bridgeroof.co.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	2992000	0	0	0	2992000	90000	46000	0	136000	2902000	2856000
2	Building	6527200	0	0	0	6527200	1080000	326400	0	1406400	5447200	5120800
3	Plant and Machinery	39735300 0	0	184189000	806000	5807360 00	8714300 0	8636900 0	0	173512000	310210000	407224000
4	Transport Equipment	23920000	0	13831200	148800	3760240 0	5325600	8858400	0	14184000	18594400	23418400
5	Computer Equipment & software	13020000	0	8629600	6400	2164320 0	8210400	6252000	0	14462400	4809600	7180800
6	Pollution control equipment/Environm ent improvement equipment											
7	Others	13198260 0	0	31412000	61600	1633330 00	1714480 0	2488320 0	0	42028000	114837800	121305000
8	Sub-total(2 to 7)	57280280 0	0	238061800	1022800	8098418 00	1189038 00	1266890 00	0	245592800	453899000	564249000
9	Capital Work in Progress											
10	Total(1+8+9)	57579480 0	0	238061800	1022800	8128338 00	1189938 00	1267350 00	0	245728800	456801000	567105000

**Block D: Working Capital and Loans**

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	72681000	1262162000
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	0	0
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>72681000</b>	<b>1262162000</b>
5	Semi-finished goods/work in progress	505090550	340468550
6	Finished goods	0	0
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>577771550</b>	<b>1602630550</b>
8	Cash in Hand & at Bank	30713260	28565117
9	Sundry Debtors	2431310	1752353
10	Other current assests	336541018	187146814
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>947457138</b>	<b>1820094834</b>
12	Sundry creditors	176161132	158530614
13	Over draft,cash credit, other short term loan from banks & other financial institutions	28279073	19946414
14	Other current liabilities	130164451	120932789
15	Total Current liabilities(12 to 14)	334604656	299409817
<b>16</b>	<b>Working Capital(11-15)</b>	<b>612852482</b>	<b>1520685017</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	24891		24891	97	25988	35556794
2	Female Workers Employed directly						
3	Sub-Total (1+2)	24891		24891	97	25988	35556794
4	Workers employed through contractors						
5	Total workers (3+4)	24891		24891	97	25988	35556794
6	Supervisory & Managerial staff	15609		15609	61	22265	27227074
7	Other employees	15627		15627	61	22265	18010623
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	56127		56127	219	70518	80794491
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						50750
11	Contribution to Provident & other funds (in Rs.)						7787735
12	Workman & staff welfare expenses (in Rs.)						756
13	Number of working days	(i) Manufacturing days					256
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					256
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]						296219895

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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	0
2	Repair & Maintenance of	
	(i) buildings and other construction	0
	(ii) Other fixed Assets	492000
3	Operating Expenses	58788140
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	528594
6	Rent Paid for Plant and machinery & other fixed assets	0
7	Expenses on Research & Development (R&D)	0
8	Rent paid for buildings	3296674
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Paid	1103000
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)	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)	-164622000
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	88295
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	Alloy steel billets	4112203	Tonne	2428.04	98383000	40519.51
2	Paints, plastic emulsion	3511070	Litres	6944.82	3922576	564.82
3	Bolts, screws, nuts, iron /steel	4294403	Kg	67550.00	5404000	80.00
4						
5						
6						
7						
8						
9						
10						
11	Other Basic items (indigenous)	9920100	N/A		14535424	
<b>12</b>	<b>Total Basic items (Items 1 to 11)</b>	9990100	<b>N/A</b>		<b>122245000</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	837620.00	9950837	11.88
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		286793	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg	11540.00	798000	69.15
20	Other Fuel Consumed	9920400	N/A		692125	
21	Consumable store	9922000	N/A		9405000	
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>21132755</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>143377755</b>	
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	<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	Bridge and bridge sections of iron and steel	4211001	Tonne	4025.29	4025.29	404956000	0	0	0	0	100602.94	404956000
2	Steel structures	3870209	Tonne	30.00	30.00	2430000	0	0	0	0	81000.00	2430000
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>407386000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>181602.94</b>	<b>407386000</b>



DSL No : 120043 PSL No : 07665

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 ?	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?	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?	2
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	K. K. DUTTA	5	Date of receipt from factory	27/01/2020 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	22/07/2020
3	Name & Designation of Scrutinising Officer	Shyamal Kumar Kotal (Superintending Officer)	7	Date(s) of scrutiny	30/07/2020
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	ok	Shyamal Kumar Kotal	30/07/2020
2	Raw material stock confirmed. Block-E item 10 confirmed by unit.Part A2 variation remarks given.	K. K. DUTTA	22/07/2020
3	Please check and confirm in BL D sl. no-1 col.3 and 4 raw and BL E sl.no-10. Given remark in PART-A2 variation in current and previous year.	Shyamal Kumar Kotal	13/07/2020
4	This return has been compiled from the amalgamated balance sheet where along with this unit, several project Division accounts in different parts of the country have been considered.All entries have been done after consultation with the unit management.	K. K. DUTTA	04/07/2020

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) WEST BENGAL Distt. (code) HOWRAH DSL No./PSL No. 07665  
 Ind. code (5-digit NIC 2008) as per return 25112 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) Alloy steel billets	Tonne	40520		
		2) Paints, plastic emulsion	Litres	565		
		3) Bolts, screws, nuts, iron /steel	Kg	80		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	12		
		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	1428	1299	9.93	Wage revision implemented
2	Total Worker(number)	97	94	3.19	
3	Total Employees(number)	219	203	7.88	
4	Total Emoluments	88633732	86997673	1.88	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	1520685017	612852482	148.13	
7	Total Input	203186489	238648037	-14.86	
8	Total Output	242764000	472787722	-48.65	
9	Gross Value added(GVA)	39577511	234139685	-83.10	Low turnover
10	Net Value added	-87157489	153590485	-156.75	
11	Net Income	-91468868	147138731	-162.17	
12	Profit	-180102600	60141058	-399.47	
13	Actual addition to fixed assests	238061800	162853600	46.18	
14	GVA(through Ex-factory Value)	39577511	234139685	-83.10	Low turnover
15	Net Profit (from P&L)	9424000	0	0.00	
16	Fixed Capital value	567105000	456801000	24.15	
17	No. of units	1	1	0.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	25112	25112	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 he 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 throughly 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	120043	10. Type of Organisation (code)		4
2. Pslno	07665	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):	2511	13. Name of Superintending Officer		K. K. DUTTA
5. Industry code as per return (5-digit level of NIC - 08):	25112	14. Personal code		3494
6. Description of Industry	Manufacture of metal frameworks or skeletons for construction and parts thereof ((towers, masts, trusses, bridges etc.)	15. Head Quarter		
7. State code	19	16. Signature		
8. District code	16	17. Name of Scrutinizing		Shyamal Kumar Kotal
10. RO / SRO Code	1921	18. Personal code		3488
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	BRIDGE & ROOF CO. (INDIA) LTD. 427/1, G.T. ROAD, DT. HOWRAH. PIN-711101			
City/Town/Village	Tehsil/Taluk	District	State	
HOWRAH	HOWRAH	HOWRAH	WEST BENGAL	



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

DSL No : 120043							PSL No : 07665		
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	20	2103	117	111	111			
2	May 2018	23	2222	331	111	111			
3	Jun 2018	22	2118	324	111	111			
4	Jul 2018	22	2231	189	110	110		1	
5	Aug 2018	22	2153	267	110	110			
6	Sep 2018	20	1982	218	110	110			
7	Oct 2018	17	1826	44	110	110			
8	Nov 2018	22	2108	312	110	110			
9	Dec 2018	22	2153	267	110	110			
10	Jan 2019	23	2058	403	107	107			3
11	Feb 2019	20	1932	188	106	106		1	
12	Mar 2019	23	2005	410	105	105			1

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Last Page	K. K. DUTTA	Superintending Officer	This return has been compiled from the amalgamated balance sheet where along with this unit, several project Division accounts in different parts of the country have been considered.All entries have been done after consultation with the unit management.	04/07/2020
Last Page	Shyamal Kumar Kotal	Superintending Officer	Please check and confirm in BL D sl. no-1 col.3 and 4 raw and BL E sl.no-10. Given remark in PART-A2 variation in current and previous year.	13/07/2020
Last Page	K. K. DUTTA	Superintending Officer	Raw material stock confirmed. Block-E item 10 confirmed by unit.Part A2 variation remarks given.	22/07/2020
Last Page	Shyamal Kumar Kotal	Superintending Officer	ok	30/07/2020
D	K. K. DUTTA	Superintending Officer	Working capital has reduced due to low profit margin and addition in fixed assets.	04/07/2020