

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.	136826
2. PSL No.	56750
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	2710
5. Industry code as per Return (5-digit level of NIC - 2008):	27101
6. Description of Industry	Manufacture of power generators (except battery charging alternators for internal combustion engines), motor generator sets (except turbine generator set units)
7. State	ANDHRA PRADESH
8. District	CHITTOOR
9. Sector	Rural
10. RO / SRO Code	2810
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  PENSAR ELECTRIC PRIVATE LTD RACHAGUNNERI(V) SRIKALAHASTI(M)	1.1 Vill./Town :	RACHAGUNNERI	
	1.2 District :	CHITTOOR	
	1.3 State :	ANDHRA PRADESH	
	1.4 PIN Code:		
2. Type of Organisation			Non-Government Company-Private
3. CIN			U31100AP2015PTC096038
4. Whether the unit has ISO Certification, 14000 Series			No
5. Year of initial production (in the format YYYY)			2015
6. Accounting Year (in the format MMYT To MMYT)			04/18 To 03/19
7. Number of months of operation			4
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:	SRINIVASA PRASAD	MANAGER
	ii) Tele (with STD code):	08578286296	
	iii) Fax No.:		
	iv) E-mail:	pensarelectric@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	0	0	0	0	0	0	0	0	0	0	0
2	Building	310000	0	0	0	310000	82754	21430	0	104184	227246	205816
3	Plant and Machinery	3454317	0	0	0	3454317	2219889	69035	0	2288924	1234428	1165393
4	Transport Equipment	32200	0	0	0	32200	29894	2306	0	32200	2306	0
5	Computer Equipment & software											
6	Pollution control equipment/Environm ent improvement equipment											
7	Others	173500	0	0	0	173500	122364	38640	0	161004	51136	12496
8	Sub-total(2 to 7)	3970017	0	0	0	3970017	2454901	131411	0	2586312	1515116	1383705
9	Capital Work in Progress											
10	Total(1+8+9)	3970017	0	0	0	3970017	2454901	131411	0	2586312	1515116	1383705

**Block D: Working Capital and Loans**

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	5200000	5108280
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	0	0
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>5200000</b>	<b>5108280</b>
5	Semi-finished goods/work in progress	0	0
6	Finished goods	0	0
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>5200000</b>	<b>5108280</b>
8	Cash in Hand & at Bank	194265	170439
9	Sundry Debtors	8449585	7308496
10	Other current assests	5184545	4680278
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>19028395</b>	<b>17267493</b>
12	Sundry creditors	7768134	6208219
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	223308	1706193
15	Total Current liabilities(12 to 14)	7991442	7914412
<b>16</b>	<b>Working Capital(11-15)</b>	<b>11036953</b>	<b>9353081</b>
17	Outstanding loans(excluding interest but including deposits)	14418096	14073927

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	220		220	3	220	474748
2	Female Workers Employed directly						
3	Sub-Total (1+2)	220		220	3	220	474748
4	Workers employed through contractors						
5	Total workers (3+4)	220		220	3	220	474748
6	Supervisory & Managerial staff	83	154	237	3	280	307200
7	Other employees	170	340	510	6	560	432760
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	473	494	967	12	1060	1214708
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.)						
13	Number of working days	(i) Manufacturing days					84
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					84
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]						3835618

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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	6905
	(ii) Other fixed Assets	13905
3	Operating Expenses	390281
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	24000
10	Interest Paid	843902
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)	245903
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	Copper wire bars, refined	4141304	Tonne	544.73	413750	759.55
2	Mild steel billets, blooms	4112106	Tonne	4602.64	317601	69.00
3	Bolts, screws, nuts, iron /steel	4294403	Kg	2320.00	324756	139.98
4	Tube or pipe fittings, of cast-iron or of cast-steel, n.e.c.	4129299	Tonne	158.91	214533	1350.03
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>1270640</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	7679.00	47607	6.20
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		12906	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A		10764	
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>71277</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>1341917</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	N/A			
7	<b>Total imports (Consumed)(items 1 to 6)</b>	<b>9994000</b>	<b>N/A</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	Parts of electrical transformers, static converters and inductors	4613200	Nos	6.00	6.00	637032	0	0	46974	0	98343.00	590058
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>637032</b>	<b>0</b>	<b>0</b>	<b>46974</b>	<b>0</b>	<b>98343.00</b>	<b>590058</b>





DSL No : 136826 PSL No : 56750

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?	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	M Prasanthi	5	Date of receipt from factory	20/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	14/07/2020
3	Name & Designation of Scrutinising Officer	G SRINIVASA RAO (Superintending Officer)	7	Date(s) of scrutiny	
4	Signature of Scrutinising Officer		8	Date of despatch	06/08/2020

**Block N: Comments of Superintending Officer/Scrutinising Officer**

Sl.No	Remark	EmployeeName	Remark Date
1	The unit has operated only 4 months period and shifted to some other area due to local problems. hence decrease in input, output, negative GVA takes place.	M Prasanthi	10/07/2020

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) ANDHRA PRADESH Distt. (code) CHITTOOR DSL No./PSL No. 56750  
 Ind. code (5-digit NIC 2008) as per return 27101 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) Copper wire bars, refined	Tonne	760		
		2) Mild steel billets, blooms	Tonne	69		
		3) Bolts, screws, nuts, iron /steel	Kg	140		
		4) Tube or pipe fittings, of cast-iron or of cast-steel, n.e.c.	Tonne	1350		
		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	2157	350	516.29	
2	Total Worker(number)	3	4	-25.00	
3	Total Employees(number)	12	9	33.33	
4	Total Emoluments	1214708	1822070	-33.33	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	9353081	11036953	-15.26	
7	Total Input	1753008	9252656	-81.05	
8	Total Output	835961	17170936	-95.13	
9	Gross Value added(GVA)	-917047	7918280	-111.58	
10	Net Value added	-1048458	7178035	-114.61	
11	Net Income	-1916360	5253383	-136.48	
12	Profit	-3131068	3431313	-191.25	
13	Actual addition to fixed assests	0	0	0.00	
14	GVA(through Ex-factory Value)	-917047	7918280	-111.58	
15	Net Profit (from P&L)	-3131068	0	0.00	
16	Fixed Capital value	1383705	1515116	-8.67	
17	No. of units	1	1	0.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	27101	27102	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			
<b>Block 1. Identification and other Particulars</b>			
1. Dslno	136826	10. Type of Organisation (code)	7
2. Pslno	56750	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):	2710	13. Name of Superintending Officer	M Prasanthi
5. Industry code as per return (5-digit level of NIC - 08):	27101	14. Personal code	4381
6. Description of Industry	Manufacture of power generators (except battery charging alternators for internal combustion engines), motor generator sets (except turbine generator set units)	15. Head Quarter	
7. State code	28	16. Signature	
8. District code	13	17. Name of Scrutinizing	G SRINIVASA RAO
10. RO / SRO Code	2810	18. Personal code	3837
		19. Head Quarter	
		20. Signature	
Name and address of the Industrial Undertaking	PENSAR ELECTRIC PRIVATE LTD RACHAGUNNERI(V) SRIKALAHASTI(M)		
City/Town/Village	Tehsil/Taluk	District	State
RACHAGUNNERI	RACHAGUNNERI	CHITTOOR	ANDHRA PRADESH

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

DSL No : 136826							PSL No : 56750		
Sl. No	Month	Scheduled Working days for Workers	No.of Mandays Worked	No. of Mandays lost due to absence	No. of Workers in employment on		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	24							
2	May 2018	22							
3	Jun 2018	23							
4	Jul 2018	15							
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
Last Page	M Prasanthi	Superintending Officer	The unit has operated only 4 months period and shifted to some other area due to local problems. hence decrease in input, output, negative GVA takes place.	10/07/2020