

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.	152916
2. PSL No.	50527
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	3510
5. Industry code as per Return (5-digit level of NIC - 2008):	35105
6. Description of Industry	Electric power generation using solar energy
7. State	TELANGANA
8. District	JANGAON
9. Sector	Rural
10. RO / SRO Code	3613
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 JILESH POWER PVT LTD SY NO 253, Village RAMPUR, Mandal KODAKANDLA	1.1 Vill./Town :	RAMPUR	
	1.2 District :	JANGAON	
	1.3 State :	TELANGANA	
	1.4 PIN Code:	506222	
2. Type of Organisation		Non-Government Company-Private	
3. CIN		U40200TN2015PTC102071	
4. Whether the unit has ISO Certification, 14000 Series		No	
5. Year of initial production (in the format YYYY)		2017	
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:	BHANUCHANDER. P	ASST MANAGER FINANCE
	ii) Tele (with STD code):	9100442847	
	iii) Fax No.:		
	iv) E-mail:	bhanu.cp@greenkoenergyprojects.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	27082410	0	491150	0	27573560	0	0	0	0	27082410	27573560
2	Building	0	0	20195860	0	20195860	0	1130310	0	1130310	0	19065550
3	Plant and Machinery	358539690	0	222061170	0	580600860	3953710	16206240	0	20159950	354585980	560440910
4	Transport Equipment	174990	0	0	0	174990	8170	20900	0	29070	166820	145920
5	Computer Equipment & software	29640	0	787550	0	817190	8360	102220	0	110580	21280	706610
6	Pollution control equipment/Environment improvement equipment											
7	Others	665380	0	284050	0	949430	91200	147440	0	238640	574180	710790
8	Sub-total(2 to 7)	359409700	0	243328630	0	602738330	4061440	17607110	0	21668550	355348260	581069780
9	Capital Work in Progress											
10	Total(1+8+9)	386492110	0	243819780	0	630311890	4061440	17607110	0	21668550	382430670	608643340

**Block D: Working Capital and Loans**

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	50730	157130
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>50730</b>	<b>157130</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>50730</b>	<b>157130</b>
8	Cash in Hand & at Bank	19863360	3678590
9	Sundry Debtors	0	101720870
10	Other current assests	59097980	18725450
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>79012070</b>	<b>124282040</b>
12	Sundry creditors	951330	1827610
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	129377840	193141460
15	Total Current liabilities(12 to 14)	130329170	194969070
<b>16</b>	<b>Working Capital(11-15)</b>	<b>-51317100</b>	<b>-70687030</b>
17	Outstanding loans(excluding interest but including deposits)	540740000	506011800

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	3006		3006	10	3660	2444226
2	Female Workers Employed directly						
3	Sub-Total (1+2)	3006		3006	10	3660	2444226
4	Workers employed through contractors						
5	Total workers (3+4)	3006		3006	10	3660	2444226
6	Supervisory & Managerial staff	592		592	2	730	540000
7	Other employees	594		594	2	730	300000
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	4192		4192	14	5120	3284226
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						
11	Contribution to Provident & other funds (in Rs.)						364914
12	Workman & staff welfare expenses (in Rs.)						28310
13	Number of working days	(i) Manufacturing days					305
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					305
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]						65640250

**DSL No : 152916 PSL No : 50527**

<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	0
3	Operating Expenses	6742720
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	369740
6	Rent Paid for Plant and machinery & other fixed assets	0
7	Expenses on Research & Development (R&D)	0
8	Rent paid for buildings	187910
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Paid	54397950
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)	15960
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	813200
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						
2						
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>			
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, Lubricants	9990600	N/A		33153	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A		231327	
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>264480</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>264480</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	Electricity from solar energy	1710006	Kwatt	16274012.00	16274012.00	103597514	10021944	0	0	0	5.75	93575570
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>103597514</b>	<b>10021944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5.75</b>	<b>93575570</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:

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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?	1
4	Did the factory receive orders via the Internet during FY 2018-19 ?	1
5	Did the factory place orders for business purpose via the Internet during FY 2018-19 ?	1
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?	1
2	Coal Saving?	1
3	Oil Saving?	1
4	Gas Saving?	1

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

1	Name of Superintending Officer	Y L Narasimhadri Dummy	5	Date of receipt from factory	22/02/2020 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	21/07/2020
3	Name & Designation of Scrutinising Officer	Avaya Kumar Sahoo (Superintending Officer)	7	Date(s) of scrutiny	21/07/2020
4	Signature of Scrutinising Officer		8	Date of despatch	02/08/2020

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

Sl.No	Remark	EmployeeName	Remark Date
1	SCRUTINIZED THE RETURN	M.V Sarathi	02/08/2020
2	SCRUTINIZED	D V Ramana	22/07/2020
3	CORRECTED BALANCESHEET .NEGATIVE WORKING CAPITAL IS DUE TO MORE OVERHEAD EXPENSES AND IT IS CONFIRMED	Y L Narasimhadri Dummy	21/07/2020
4	.	D V Ramana	21/07/2020
5	PLS CHECK BL BALANCE SHEET.	Avaya Kumar Sahoo	20/07/2020
6	AS THE BALANCESHEET RECEIVED FROM THE UNIT ,STATUS CODE IS NOW CHANGED TO OPEN. IT IS SOLAR POWER GENERATION UNIT .SO BL H IS BLANK	Y L Narasimhadri Dummy	19/07/2020
7	PLS CHECK STATUS CODE.	Avaya Kumar Sahoo	17/07/2020
8	N R	Y L Narasimhadri Dummy	15/07/2020

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) TELANGANA Distt. (code) JANGAON DSL No./PSL No. 50527  
 Ind. code (5-digit NIC 2008) as per return 35105 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)		0		
		2)		0		
		3)		0		
		4)		0		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	0		
		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	813	0	0.00	
2	Total Worker(number)	10	0	0.00	
3	Total Employees(number)	14	0	0.00	
4	Total Emoluments	3677450	0	0.00	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	-70687030	0	0.00	due to more overhead expenes negative working capital is confirmed
7	Total Input	7376940	0	0.00	
8	Total Output	93591530	0	0.00	
9	Gross Value added(GVA)	86214590	0	0.00	
10	Net Value added	68607480	0	0.00	
11	Net Income	14834820	0	0.00	
12	Profit	11157370	0	0.00	
13	Actual addition to fixed assests	243819780	0	0.00	
14	GVA(through Ex-factory Value)	86214590	0	0.00	
15	Net Profit (from P&L)	11157370	0	0.00	
16	Fixed Capital value	608643340	0	0.00	
17	No. of units	1	1	0.00	
18	Status of Unit	1	0	0.00	
19	Reported Industry	35105	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	152916	10. Type of Organisation (code)		7
2. Pslno	50527	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):	3510	13. Name of Superintending Officer		Y L Narasimhadri Dummy
5. Industry code as per return (5-digit level of NIC - 08):	35105	14. Personal code		D 304
6. Description of Industry	Electric power generation using solar energy	15. Head Quarter		
7. State code	36	16. Signature		
8. District code	19	17. Name of Scrutinizing		Avaya Kumar Sahoo
10. RO / SRO Code	3613	18. Personnal code		5431
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	JILESH POWER PVT LTD SY NO 253,Village RAMPUR,Mandal KODAKANDLA			
City/Town/Village	Tehsil/Taluk	District	State	
RAMPUR	RAMPUR	JANGAON	TELANGANA	



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

DSL No : 152916							PSL No : 50527		
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		4	10	10	0	0	0
2	May 2018	26		3	10	10	0	0	0
3	Jun 2018	25		4	10	10	0	0	0
4	Jul 2018	26		4	10	10	0	0	0
5	Aug 2018	26		5	10	10	0	0	0
6	Sep 2018	25		3	10	10	0	0	0
7	Oct 2018	26		3	10	10	0	0	0
8	Nov 2018	25		5	10	10	0	0	0
9	Dec 2018	26		3	10	10	0	0	0
10	Jan 2019	26		3	10	10	0	0	0
11	Feb 2019	23		3	10	10	0	0	0
12	Mar 2019	26		4	10	10	0	0	0

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Last Page	M.V Sarathi	Asstt. Director	SCRUTINIZED THE RETURN	02/08/2020
Last Page	Y L Narasimhadri Dummy	Superintending Officer	N R	15/07/2020
Last Page	Avaya Kumar Sahoo	Superintending Officer	PLS CHECK STATUS CODE.	17/07/2020
Last Page	Y L Narasimhadri Dummy	Superintending Officer	AS THE BALANCESHEET RECEIVED FROM THE UNIT ,STATUS CODE IS NOW CHANGED TO OPEN. IT IS SOLAR POWER GENERATION UNIT .SO BL H IS BLANK	19/07/2020
Last Page	Avaya Kumar Sahoo	Superintending Officer	PLS CHECK BL BALANCE SHEET.	20/07/2020
Last Page	D V Ramana	Asstt. Director	.	21/07/2020
Last Page	Y L Narasimhadri Dummy	Superintending Officer	CORRECTED BALANCESHEET .NEGATIVE WORKING CAPITAL IS DUE TO MORE OVERHEAD EXPENSES AND IT IS CONFIRMED	21/07/2020
Last Page	D V Ramana	Asstt. Director	SCRUTINIZED	22/07/2020
H	Y L Narasimhadri Dummy	Superintending Officer	THIS IS SOLAR POWER GENERATION UNIT.NIL ENTRY IN BL H IS CONFIRMED	21/07/2020