### **GOVERNMENT OF INDIA**

## MINISTRY OF STATISTICS & PROGRAMME IMPLEMENTATION

Return under Collection of Statistics Act 2008, as amended in 2017 and Rules framed thereunder 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.	120997					
2. PSL No.	12078					
3. Scheme	Census					
4.Industry code as per Frame (4-digit level of NIC - 2008):	2410					
5. Industry code as per Return (5-digit level of NIC - 2008):	20111					
6. Description of Industry	Manufacture of liquefied or compressed inorganic industrial or medical gases (elemental gases,liquid or compressed air, refrigerant gases, mixed industrial gases etc.)					
7. State	JHARKHAND					
8. District	SINGHBHUM(E)					
9. Sector	Urban					
10. RO / SRO Code	2013					
11. No. of Units	1					
12. Status of Unit	Open					

owner of t	he factory)							
	Block B: Particulars of the factory (To be filled by owner of the factory)							
ill./Town:	JAMSHEDPUF	₹						
istrict:	SINGHBHUM(	E)						
STATION ROAD BEHINED NML BURMAMINES  1.3 State :								
'IN Code:			831007					
2. Type of Organisation								
	L40200WB1935PLC008184							
es	No							
	1998							
	04/18	То	03/19					
	3							
s share of	No							
	No							
on:	Binay Sharma Accounta							
ii) Tele (with STD code):								
	es share of on:	State: JHARKHAND  PIN Code:  Non-Governme Private  L40200WB193  es No  1998  04/18  3 s share of No  No  No  Dn: Binay Sharma	State: JHARKHAND  PIN Code:  Non-Government Co Private  L40200WB1935PLC  es No  1998  04/18 To  3  s share of No  No  No  Dn: Binay Sharma					

## **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 01/04/201 8	Ů		Deduction & adjustment during the year	Closing as on 31/03/20 19 (3+4+5- 6)	Up to year beginning		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			0	0			5700			57000	51300
3	Plant and Machinary			0	0			22500			150000	127500
4	Transport Equipment											
5	Computer Equipment & software											
	Pollution control equipment/Environm ent improvement equipment											
7	Others			0	0			3500			35000	31500
8	Sub-total(2 to 7)			0	0			31700			242000	210300
9	Capital Work in Progress											
10	Total(1+8+9)			0	0			31700			242000	210300

D: Working Capital and Loans		
Items	Opening (Rs.)	Closing (Rs.)
(2)	(3)	(4)
Raw Materials & Components and Packing materials		
Fuels & Lubricants		
Spares, Stores & others		
Sub-Total(1 to 3)	0	0
Semi-finished goods/work in progress		
Finished goods	0	411593
Total inventory(4 to 6)	0	411593
Cash in Hand & at Bank		
Sundry Debtors		
Other current assests		
Total current assets(7 to 10)	0	411593
Sundry creditors		
Over draft,cash credit, other short term loan from banks & other financial institutions		
Other current liabilities		
Total Current liabilities(12 to 14)	0	0
Working Capital(11-15)	0	411593
Outstanding loans(excluding interest but including deposits)		
	Items  (2)  Raw Materials & Components and Packing materials  Fuels & Lubricants  Spares, Stores & others  Sub-Total(1 to 3)  Semi-finished goods/work in progress  Finished goods  Total inventory(4 to 6)  Cash in Hand & at Bank  Sundry Debtors  Other current assests  Total current assets(7 to 10)  Sundry creditors  Over draft, cash credit, other short term loan from banks & other financial institutions  Other current liabilities  Total Current liabilities(12 to 14)  Working Capital(11-15)	Items Opening (Rs.)  (2) (3)  Raw Materials & Components and Packing materials  Fuels & Lubricants  Spares, Stores & others  Sub-Total(1 to 3) 0  Semi-finished goods/work in progress  Finished goods 0  Total inventory(4 to 6) 0  Cash in Hand & at Bank  Sundry Debtors  Other current assests  Total current assests/T to 10) 0  Sundry creditors  Over draft,cash credit, other short term loan from banks & other financial institutions  Other current liabilities  Total Current liabilities(12 to 14) 0  Working Capital(11-15) 0

## Note:

<sup>\*:</sup> 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						
SI. No.	Category of Staff			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: D	etails of each category of staff						
1	Male Workers Employed directly				0		
2	Female Workers Employed directly				0		
3	Sub-Total (1+2)				0		
4	Workers employed through contractors	76	0	76	1	76	30000
5	Total workers (3+4)	76		76	1	76	30000
6	Supervisory & Managerial staff				0		
7	Other employees	91	0	91	1	91	30000
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	167		167	2	167	60000
Part B: S	ome details for all categories of staff com	bined					
10	Bonus (in Rs.)						0
11	Contribution to Provident & other funds (in	n Rs.)					0
12	Workman & staff welfare expenses (in Rs	.)					0
13	Number of working days	(i) Manufacturin	ig days				76
		(ii) Non-manufacturing days					0
		(iii) Total (i+ii)					76
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						007000
	F + entry in col. 6 of item 23 of block H	+ entry in col.	o of item 1, DIOCK	IJ			897000

Block F: Other Expenses							
SI. No	Items	Expenditure (in Rs.)					
(1)	(2)	(3)					
1	Work done by others on materials supplied by the industrial undertaking						
2	Repair & Maintenance of						
	(i) buildings and other construction	57000					
	(ii) Other fixed Assets	45600					
3	Operating Expenses	104400					
4	Expenses on raw materials and other components for own construction						
5	Insurance Charges						
6	Rent Paid for Plant and machinery & other fixed assets						
7	Expenses on Research & Development (R&D)						
8	Rent paid for buildings						
9	Rent paid for land on lease or royalities on mines, quaries and similar assests						
10	Interest Paid						
11	Purchase value of goods sold in the same condition as purchased						

Block G	Block G: Other Output / Receipts							
SI. 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)							
2	Receipts from non-manufacturing services (including non-industrial services)							
3	Value of electricity generated and sold							
4	Value of own construction							
5	Net balance of goods sold in the same condition as purchased. (item 11 of block G minus item 11 of block F)	(						
6	Rent received for Plant & Machinery and other fixed assets							
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							
9	Rent Received for land on lease or royalities on mines, quaries and similar assests							
10	Interest Received							
11	Sale value of goods sold in the same condition as purchased							
12	Other Production subsidies							

SI. 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			
12	Total Basic items (Items 1 to 11)	9990100	N/A			
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	105000.00	630000	6.0
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A			
18	Coal	9990700	Tonne			
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		630000	
23	Total inputs (items 12 + 22)	9993000	N/A		630000	
24	Any additional requirement of electricity	9999999	KWH			

Block I	Block I: Imported input items consumed (if needed, additional sheets may be used for recording input items with serial nos. starting from 8)								
SI. 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)

110111 14	7											
SI. No.	Products/By - product description (First ten major items as per value no brand name)	Item code (NPC-MS)	Unit of Quantity	Qty Manu- factured	Qty. Sold	Gross Sale Value (Rs.)	Dis	stributive exp	enses (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 manufactur ed (Rs.) (col.12x col.5)
							Goods and Sevices Tax (GST)	Excise Duty/ Sales Tax/VAT/O ther Taxes, if any	Other Distributive Expenses	Subsid y (-)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	Oxygen liquid	3421013	Cubic Meters	58360.00	35494.00	868888	230000	0	0	0	18.00	1050473
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	Total (items 1 to 11)	9995000				868888	230000	0	0	0	18.00	1050473
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:						

Block K: Information and Communication Technology (ICT) Usage							
SI. No	No ICT indicator						
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					
SI. No EC indicator Yes-1,						
Have any	y measures been taken during last financial year ards to:					
1	Electric Saving?		1			
2	Coal Saving?		2			
3	Oil Saving?		2			
4	Gas Saving?	<u> </u>	2			

	FOR OFFICIAL USE ONLY								
F	Block M: Particulars of field operation								
1	Name of Superintending Officer	Shyam Sunder Kumar	5	Date of receipt from factory	27/11/2019 (System-submitted)				
2	Signature of Superintending Officer		6	Date of verification/compilation	13/07/2020				
3	Name & Designation of Scrutinising Officer	Amita Rose Tirkey (Superintending Officer)	7	Date(s) of scrutiny	14/07/2020				
4	Signature of Scrutinising Officer		8	Date of despatch	19/07/2020				

Block N			
SI.No	Remark	Remark Date	
1	This unit operated only three months during the year.	Shyam Sunder Kumar	13/07/2020

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 scruting	ny on Part-I of th	ne return		
		_ Distt. (code)	SINGHBHUM (E)	DSL No./PSL No.	12078
code (5-dig า	git NIC 2008) as per 20111		Scheme Code	С	
Bl. No.	Item	Unit	Average rate per unit*	If hig	h or low, reasons to be furnished
Н	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	6		
	12) Coal	Tonne	0		
I	Directly imported item consumed (major five items)	X	0		
	1)		0		
	2)		0		
	3)		0		
	4)		0		
	5)		0		
	BI. No.	BI. No. Item  H Input items (Indigenous) Major Ten basic items consumed  1)  2)  3)  4)  5)  6)  7)  8)  9)  10)  11) Electricity purchased  12) Coal  I Directly imported item consumed (major five items)  1)  2)  3)	Report of scrutiny on Part-I of the code (Code)	Report of scrutiny on Part-I of the return   SINGHBHUM (E)	Report of scrutiny on Part-I of the return   SINGHBHUM (E)   DSL No./PSL No.

<sup>\*</sup> 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	Previous year	Percentage Difference (Current Year over Previous Year)	Reasons for significant variation, if any.
		(2018-19)	(2017-18)	·	
1	Average salaries per manday worked	394	0	0.00	
2	Total Worker(number)	1	0	0.00	
3	Total Employees(number)	2	0	0.00	
4	Total Emoluments	60000	0	0.00	
5	Variation in Finished goods	411593	0	0.00	
6	Working Capital	411593	0	0.00	
7	Total Input	837000	0	0.00	
8	Total Output	1050481	0	0.00	
9	Gross Value added(GVA)	213481	0	0.00	
10	Net Value added	181781	0	0.00	
11	Net Income	181781	0	0.00	
12	Profit	121781	0	0.00	
13	Actual addition to fixed assests	0	0	0.00	
14	GVA(through Ex-factory Value)	213473	0	0.00	
15	Fixed Capital value	210300	0	0.00	
16	No. of units	1	1	0.00	
17	Status of Unit	1	0	0.00	
18	Reported Industry	20111	0	0.00	

SI. No.	e check on the following and give observations against each item  Check Points	Observations
SI. NO.	Check Points	(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 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	
Block 1. Identification and other Part	iculars		
1. Dslno	120997	10. Type of Organisation (code)	7
2. Pslno	12078	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):	2410	13. Name of Superintending Officer	Shyam Sunder Kumar
5. Industry code as per return (5-digit level of NIC - 08):	20111	14. Personal code	5320
6. Description of Industry	Manufacture of liquefied or compressed inorganic industrial or medical gases (elemental gases, liquid or compressed air, refrigerant gases, mixed industrial gases etc.)	15.Head Quarter	
7. State code	20	16. Signature	
8. District code	18	17. Name of Scrutinizing	Amita Rose Tirkey
10. RO / SRO Code	2013	18. Personnal code	3877
		19. Head Quarter	
		20. Signature	
Name and address of the Industrial Undertaking	1290TPD ASU, TATA STEEL LIMITED STA	ATION ROAD BEHINED NML BURMAMINES	5
City/Town/Village	Tehsil/Taluk	District	State
JAMSHEDPUR	GolmuriCumJugsalai	SINGHBHUM(E)	JHARKHAND

					Γ	OSL No : 120997		F	PSL No : 12078
SI. No	Month	Scheduled Working days for Workers	No.of Mandays Worked	No. of Mandays lost due to absence	No. of Workers employn	in nent on	Accessions during the Month	during the due to	
				j	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								
2	May 2018								
3	Jun 2018	0	0	0	0	0	0	0	0
4	Jul 2018								
5	Aug 2018								
6	Sep 2018	0	С	0	0	0	0	0	0
7	Oct 2018								
8	Nov 2018								
9	Dec 2018	0	С	0	0	0	0	0	0
10	Jan 2019	26	С	0	0	0	0	0	0
11	Feb 2019	24	C	0	0	0	0	0	0
12	Mar 2019	26	О	0	0	0	0	0	0

Schedule rema	Schedule remarks history									
Block	Employee Name	Designation	Remark	Created Date						
Last Page	Shyam Sunder Kumar	Superintending Officer	This unit operated only three months during the year.	13/07/2020						
Н	Shyam Sunder Kumar	Superintending Officer	Air is used as input, which is taken from atmosphere free of cost hence expenses on raw material is nil.	13/07/2020						
D	Shyam Sunder Kumar	Superintending Officer	This unit operated only three months during the year.	13/07/2020						