

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.	142268
2. PSL No.	06739
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	1520
5. Industry code as per Return (5-digit level of NIC - 2008):	15202
6. Description of Industry	Manufacture of footwear made primarily of vulcanized or moulded rubber and plastic.
7. State	KERALA
8. District	KOZHIKODE
9. Sector	Urban
10. RO / SRO Code	3210
11. No. of Units	2
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 FORTUNE ELASTOMERS P. LTD. 7/121C , NH 17 KUNDAYITHODE, KOLATHARA P.O	1.1 Vill./Town :	KOZHIKODE	
	1.2 District :	KOZHIKODE	
	1.3 State :	KERALA	
	1.4 PIN Code:	673655	
2. Type of Organisation		Non-Government Company-Private	
3. CIN		U25199KL2000PTC013687	
4. Whether the unit has ISO Certification, 14000 Series		No	
5. Year of initial production (in the format YYYY)		2000	
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:	K M HAMEED ALI	CHAIRMAN
	ii) Tele (with STD code):	04952481360	
	iii) Fax No.:		
	iv) E-mail:	fortune@vkcgroup.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	3550801	0	2277105	0	5827906	0	0	0	0	3550801	5827906
2	Building	5755863	0	10178115	0	15933978	2323685	540114	0	2863799	3432178	13070179
3	Plant and Machinery	124429214	0	30480337	1805672	153103879	99908480	18641422	311563	118238339	24520734	34865540
4	Transport Equipment	14536708	0	3151669	1084886	16603491	9067924	2229491	967836	10329579	5468784	6273912
5	Computer Equipment & software	3933022	0	603703	0	4536725	3089947	435759	0	3525706	843075	1011019
6	Pollution control equipment/Environment improvement equipment											
7	Others	9397054	0	753607	519784	9630877	6587778	785553	519774	6853557	2809276	2777320
8	<b>Sub-total(2 to 7)</b>	<b>158051861</b>	<b>0</b>	<b>45167431</b>	<b>3410342</b>	<b>199808950</b>	<b>120977814</b>	<b>22632339</b>	<b>1799173</b>	<b>141810980</b>	<b>37074047</b>	<b>57997970</b>
9	Capital Work in Progress											
10	<b>Total(1+8+9)</b>	<b>161602662</b>	<b>0</b>	<b>47444536</b>	<b>3410342</b>	<b>205636856</b>	<b>120977814</b>	<b>22632339</b>	<b>1799173</b>	<b>141810980</b>	<b>40624848</b>	<b>63825876</b>

**Block D: Working Capital and Loans**

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	21275534	32572971
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	0	0
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>21275534</b>	<b>32572971</b>
5	Semi-finished goods/work in progress	13935785	14264908
6	Finished goods	6159667	46965032
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>41370986</b>	<b>93802911</b>
8	Cash in Hand & at Bank	10168894	23297592
9	Sundry Debtors	100958190	192421170
10	Other current assests	98424222	56878349
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>250922292</b>	<b>366400022</b>
12	Sundry creditors	39645463	58871130
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	49613612
14	Other current liabilities	21732560	14090419
15	Total Current liabilities(12 to 14)	61378023	122575161
<b>16</b>	<b>Working Capital(11-15)</b>	<b>189544269</b>	<b>243824861</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	77314		77314	259	88138	44223608
2	Female Workers Employed directly	4196		4196	14	4783	2207096
3	Sub-Total (1+2)	81510		81510	273	92921	46430704
4	Workers employed through contractors						
5	Total workers (3+4)	81510		81510	273	92921	46430704
6	Supervisory & Managerial staff	1144		1144	4	1460	9144438
7	Other employees	8323		8323	28	10585	6100052
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	90977		90977	305	104966	61675194
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						19058222
11	Contribution to Provident & other funds (in Rs.)						8808874
12	Workman & staff welfare expenses (in Rs.)						3420055
13	Number of working days	(i) Manufacturing days					299
		(ii) Non-manufacturing days					0
		(iii) Total (i+ii)					299
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]						656609764

DSL No : 142287,142268 PSL No : 06739,09764

<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	60392245
2	Repair & Maintenance of	
	(i) buildings and other construction	2217448
	(ii) Other fixed Assets	3511432
3	Operating Expenses	25726744
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	278704
6	Rent Paid for Plant and machinery & other fixed assets	0
7	Expenses on Research & Development (R&D)	0
8	Rent paid for buildings	3538435
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Paid	2162427
11	Purchase value of goods sold in the same condition as purchased	16096955

<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)	14058475
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)	847208
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)	<b>329123</b>
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	982856
11	Sale value of goods sold in the same condition as purchased	16944163
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	Clothing accessories, artificial leather	2824201	Metres	757605.00	157435040	207.81
2	Toluene di isocyanate (tdi)	3479005	Tonne	617.45	108811172	176226.69
3	Polyol	3413943	Kg	539.59	101043870	187260.46
4	Chemical & allied substance & products n.e.c	3549099	Tonne	210.69	17350734	82351.96
5	Pins & buckles	4299709	Tonne	4.12	829008	201215.53
6	Thread nylon	3552004	Kg	2127.21	567964	267.00
7						
8						
9						
10						
11	Other Basic items (indigenous)	9920100	N/A		26247607	
<b>12</b>	<b>Total Basic items (Items 1 to 11)</b>	9990100	<b>N/A</b>		<b>412285395</b>	
13	Non-basic Chemicals - All kinds	9920300	N/A			
14	Packing items	9990800	N/A		47371031	
15	Electricity own generated	9990400	KWH			
16	Electricity purchased	9990500	KWH	648716.00	4553984	7.02
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		1019979	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A		589595	
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>53534589</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>465819984</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	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	Other waterproof footwear, with outer soles and uppers of rubber or plastics, other than footwear incorporating a protective metal toe-cap, n.e.c	2931099	Pair	5225298.00	4978904.00	981856362	149774699	0	7517751	0	165.61	865369599
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>981856362</b>	<b>149774699</b>	<b>0</b>	<b>7517751</b>	<b>0</b>	<b>165.61</b>	<b>865369599</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 : 142287,142268 PSL No : 06739,09764

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?	2
3	Oil Saving?	2
4	Gas Saving?	2

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

1	Name of Superintending Officer	Sreejitha V	5	Date of receipt from factory	16/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	21/07/2020
3	Name & Designation of Scrutinising Officer	A Sharmendra dummy (Superintending Officer)	7	Date(s) of scrutiny	
4	Signature of Scrutinising Officer		8	Date of despatch	30/07/2020

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

Sl.No	Remark	EmployeeName	Remark Date
1	Sent by post.	Sreejitha V	17/07/2020
2	As per OM File no S-15014/ASI/MPR/SZ/2016-17 dated 31st Jan-2018 you have to enclose BS PL ac WS along with check list with the Schedule.	Y Govinda Rajulu Dummy	14/07/2020
3	The audited balance sheet for the unit is a consolidated balance sheet for four units. Out of this, data regarding only two units are extracted for submission of ASI schedule.	Sreejitha V	12/05/2020
4	Variation in Working Capital is due to higher current assets during the reference period.	Sreejitha V	27/03/2020

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) KERALA Distt. (code) KOZHIKODE DSL No./PSL No. 06739  
 Ind. code (5-digit NIC 2008) as per return 15202 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) Clothing accessories, artificial leather	Metres	208		
		2) Toluene di isocyanate (tdi)	Tonne	176227		
		3) Polyol	Kg	187260		
		4) Chemical & allied substance & products n.e.c	Tonne	82352		
		5) Pins & buckles	Tonne	201216		
		6) Thread nylon	Kg	267		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	7		
		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	569	667	-14.69	
2	Total Worker(number)	273	521	-47.60	change in skilled workers
3	Total Employees(number)	305	562	-45.73	change in skilled workers
4	Total Emoluments	92962345	158086333	-41.20	change in skilled workers
5	Variation in Finished goods	40805365	-817019	5094.42	change in units
6	Working Capital	243824861	430172937	-43.32	higher current assets
7	Total Input	557946557	933733202	-40.25	change in units
8	Total Output	880604083	1284769376	-31.46	change in units
9	Gross Value added(GVA)	322657526	351036174	-8.08	
10	Net Value added	300025187	323596951	-7.28	
11	Net Income	295307181	331536912	-10.93	
12	Profit	202344836	173450579	16.66	
13	Actual addition to fixed assests	47444536	87537770	-45.80	low investment
14	GVA(through Ex-factory Value)	322657848	351036230	-8.08	
15	Net Profit (from P&L)	200753484	172258997	16.54	
16	Fixed Capital value	63825876	143494109	-55.52	change in units
17	No. of units	2	1	100.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	15202	15202	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	142268	10. Type of Organisation (code)		7
2. Pslno	06739	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):	1520	13. Name of Superintending Officer		Sreejitha V
5. Industry code as per return (5-digit level of NIC - 08):	15202	14. Personal code		5304
6. Description of Industry	Manufacture of footwear made primarily of vulcanized or moulded rubber and plastic.	15. Head Quarter		
7. State code	32	16. Signature		
8. District code	04	17. Name of Scrutinizing		A Sharmendra dummy
10. RO / SRO Code	3210	18. Personnal code		D 509
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	FORTUNE ELASTOMERS P. LTD. 7/121C , NH 17 KUNDAYITHODE, KOLATHARA P.O			
City/Town/Village	Tehsil/Taluk	District	State	
KOZHIKODE	KOZHIKODE	KOZHIKODE	KERALA	

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

DSL No : 142287,142268							PSL No : 06739,09764		
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	6399	873	303	303			
2	May 2018	26	7304	678	307	307	8		4
3	Jun 2018	24	6758	850	317	317	10		
4	Jul 2018	26	7682	560	317	317	6		6
5	Aug 2018	24	7211	493	321	321	4		
6	Sep 2018	25	7542	433	319	319			2
7	Oct 2018	25	7213	1137	334	334	18		3
8	Nov 2018	25	6653	797	298	298			36
9	Dec 2018	25	7176	874	322	322	24		
10	Jan 2019	26	6901	1419	320	320	4		6
11	Feb 2019	24	5322	822	256	256			64
12	Mar 2019	25	5349	751	244	244			12



Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Part A2	Saji George	Director	AFTER JOINING OF UNITS THE NO. OF WORKERS HAVE DECREASED BY 47%, THAN THE PREVIOUS YR. ALSO TOAL OUTPUT HAS ALSO BEEN DECREASED BY 30%. IT SEEM TO BE DOUBTFUL. PL RECHECK THE LABOUR DATA AND TOTAL OUTPUT.	02/04/2020
Part A2	Sreejitha V	Superintending Officer	Decrease in production and hence decrease in the number of workers during the reference period are confirmed.	12/05/2020
Part A2	Sreejitha V	Superintending Officer	This year two units combined and became a Joint Return, Fayiz Foots Pvt. Ltd. was a separate unit in the previous year.	16/03/2020
Last Page	Sreejitha V	Superintending Officer	The audited balance sheet for the unit is a consolidated balance sheet for four units. Out of this, data regarding only two units are extracted for submission of ASI schedule.	12/05/2020
Last Page	Y Govinda Rajulu Dummy	Superintending Officer	As per OM File no S-15014/ASI/MPR/SZ/2016-17 dated 31st Jan-2018 you have to encloseed BS PL ac WS along with check list with the Schedule.	14/07/2020
Last Page	Sreejitha V	Superintending Officer	Sent by post.	17/07/2020
Last Page	Sreejitha V	Superintending Officer	Variation in Working Capital is due to higher current assets during the reference period.	27/03/2020
H	Sreejitha V	Superintending Officer	Item 15 is 33736.	16/03/2020
Fixed Assets	Sreejitha V	Superintending Officer	Corrected as 1084886.	21/07/2020
Fixed Assets	Y Govinda Rajulu Dummy	Superintending Officer	1 Motor Car Deductions during the year wrongly entered as 21717797 instead of Rs.1084886	14/07/2020
FG	Y Govinda Rajulu Dummy	Superintending Officer	In F3 Business promotion expenses of Rs 23900 wrongly entered as Operating Exp instead of Selling & distribution Exp.	14/07/2020
FG	Sreejitha V	Superintending Officer	23900 is reported as business promotion expense.	21/07/2020
Employment	Y Govinda Rajulu Dummy	Superintending Officer	HRA paid to Staff Rs.318702 wrongly entered as Hospitality Exp Rounded off Exp of Rs 2102 which is out of Purview of ASI is entered in G2.	14/07/2020
Employment	Sreejitha V	Superintending Officer	HRA 318702 is added to the salary, round off entry 2102 is subtracted from G2 and entered as out of ASI.	21/07/2020
D	Sreejitha V	Superintending Officer	This year two units combined and became a Joint Return, Fayiz Foots Pvt. Ltd. was a separate unit in the previous year. This causes variations in the previous year entries. Working capital variation is due to higher current assets.	16/03/2020
D	Y Govinda Rajulu Dummy	Superintending Officer	Cash Credit Opening Balance wrongly entered as 10951485 instead of 0.	14/07/2020

D	Sreejitha V	Superintending Officer	Cash credit corrected as 0.	21/07/2020
AB	Saji George	Director	THIS RETURN IS SLECTED FOR SUPER SCRUTINY BY ZO. PL SUBMIT THE RETURN ALONGWITH B/S ,P N L A/C, AND WORKING SHEETS. ALSO UPLOAD THE PDF COPY IF AVAILABLE. PL VIEW BL.A2	02/04/2020
AB	Sreejitha V	Superintending Officer	This year two units combined and became a Joint Return, Fayiz Foots Pvt. Ltd. was a separate unit in the previous year.	16/03/2020
AB	Saji George	Director	pl clarify the scrutiny clarifications of zo.	21/07/2020
AB	Sreejitha V	Superintending Officer	Scrutiny points corrected and clarified.	21/07/2020