

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.	107656
2. PSL No.	18781
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	5210
5. Industry code as per Return (5-digit level of NIC - 2008):	52101
6. Description of Industry	Warehousing of refrigerated (cold storage)
7. State	HARYANA
8. District	SONIPAT
9. Sector	Rural
10. RO / SRO Code	0613
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 Mrigesh Agro & Cold Storage Private Limited Pio Manihari Narela Road, Kundli, Kundli, Sonapat	1.1 Vill./Town :	pyau maniyari	
	1.2 District :	SONIPAT	
	1.3 State :	HARYANA	
	1.4 PIN Code:	131028	
2. Type of Organisation		Non-Government Company-Private	
3. CIN		U15135DL1999PTC098252	
4. Whether the unit has ISO Certification, 14000 Series		No	
5. Year of initial production (in the format YYYY)		2013	
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:	VIPIN KUMAR GARG	DIRECTOR
	ii) Tele (with STD code):	9871882400	
	iii) Fax No.:		
	iv) E-mail:	mrigeshcold@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	1687678	0	0	0	1687678	0	0	0	0	1687678	1687678
2	Building	40737347	0	13696259	0	54433606	11306782	3098959	0	14405741	29430565	40027865
3	Plant and Machinery	27758573	0	1783812	0	29542385	13643134	3171564	0	16814698	14115439	12727687
4	Transport Equipment	3500	0	0	0	3500	1852	427	0	2279	1648	1221
5	Computer Equipment & software	52525	0	0	0	52525	23204	2923	0	26127	29321	26398
6	Pollution control equipment/Environment improvement equipment											
7	Others	614440	0	0	0	614440	461054	41745	0	502799	153386	111641
8	Sub-total(2 to 7)	69166385	0	15480071	0	84646456	25436026	6315618	0	31751644	43730359	52894812
9	Capital Work in Progress											
10	Total(1+8+9)	70854063	0	15480071	0	86334134	25436026	6315618	0	31751644	45418037	54582490

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	0	0
4	Sub-Total(1 to 3)	0	0
5	Semi-finished goods/work in progress	0	0
6	Finished goods	0	0
7	Total inventory(4 to 6)	0	0
8	Cash in Hand & at Bank	12473900	12650817
9	Sundry Debtors	9411406	8593981
10	Other current assests	785005	790185
11	Total current assets(7 to 10)	22670311	22034983
12	Sundry creditors	2005887	1656926
13	Over draft,cash credit, other short term loan from banks & other financial institutions	527965	738074
14	Other current liabilities	1903738	2047662
15	Total Current liabilities(12 to 14)	4437590	4442662
16	Working Capital(11-15)	18232721	17592321
17	Outstanding loans(excluding interest but including deposits)	72920637	68698030

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				0		
2	Female Workers Employed directly				0		
3	Sub-Total (1+2)				0		
4	Workers employed through contractors	786		786	3	786	340273
5	Total workers (3+4)	786		786	3	786	340273
6	Supervisory & Managerial staff	305		305	1	305	1360000
7	Other employees	600		600	2	730	233362
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	1691		1691	6	1821	1933635
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						0
11	Contribution to Provident & other funds (in Rs.)						86090
12	Workman & staff welfare expenses (in Rs.)						23863
13	Number of working days	(i) Manufacturing days					305
		(ii) Non-manufacturing days					0
		(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]						10138485

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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	
2	Repair & Maintenance of	
	(i) buildings and other construction	373638
	(ii) Other fixed Assets	331589
3	Operating Expenses	560815
4	Expenses on raw materials and other components for own construction	
5	Insurance Charges	39688
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 royalties on mines, quarries and similar assests	
10	Interest Paid	4183717
11	Purchase value of goods sold in the same condition as purchased	

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)	9527328
2	Receipts from non-manufacturing services (including non-industrial services)	5232599
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)	0
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	1393140
9	Rent Received for land on lease or royalties on mines, quarries and similar assests	
10	Interest Received	
11	Sale value of goods sold in the same condition as purchased	
12	Other Production subsidies	

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			
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	268320.00	2388055	
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		84727	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A		132668	
22	Total non Basic Items (13 to 21)	9992000	N/A		2605450	
23	Total inputs (items 12 + 22)	9993000	N/A		2605450	
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	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)

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				0.00	0.00	0	0	0	0	0	0.00	0
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				0	0	0	0		0.00	0
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 : 107656 PSL No : 18781

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?	1
2	Coal Saving?	2
3	Oil Saving?	1
4	Gas Saving?	2

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

1	Name of Superintending Officer	BALBIR SINGH	5	Date of receipt from factory	30/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	05/06/2020
3	Name & Designation of Scrutinising Officer	Satpal Dummy (Superintending Officer)	7	Date(s) of scrutiny	22/06/2020
4	Signature of Scrutinising Officer		8	Date of despatch	10/07/2020

Block N: Comments of Superintending Officer/Scrutinising Officer

Sl.No	Remark	EmployeeName	Remark Date
No Remarks Found			
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.			

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Part A

Report of scrutiny on Part-I of the return

State (Code) HARYANA Distt. (code) SONIPAT DSL No./PSL No. 18781
 Ind. code (5-digit NIC 2008) as per return 52101 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	432	0	0.00	
2	Total Worker(number)	3	0	0.00	
3	Total Employees(number)	6	0	0.00	
4	Total Emoluments	2043588	0	0.00	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	17592321	0	0.00	
7	Total Input	3911180	0	0.00	
8	Total Output	14759927	0	0.00	
9	Gross Value added(GVA)	10848747	0	0.00	
10	Net Value added	4533129	0	0.00	
11	Net Income	1742552	0	0.00	
12	Profit	-301036	0	0.00	
13	Actual addition to fixed assests	15480071	0	0.00	
14	GVA(through Ex-factory Value)	10848747	0	0.00	
15	Fixed Capital value	54582490	0	0.00	
16	No. of units	1	1	0.00	
17	Status of Unit	1	0	0.00	
18	Reported Industry	52101	0	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		
Block 1. Identification and other Particulars				
1. Dslno	107656	10. Type of Organisation (code)		7
2. Pslno	18781	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):	5210	13. Name of Superintending Officer		BALBIR SINGH
5. Industry code as per return (5-digit level of NIC - 08):	52101	14. Personal code		4161
6. Description of Industry	Warehousing of refrigerated (cold storage)	15. Head Quarter		
7. State code	06	16. Signature		
8. District code	08	17. Name of Scrutinizing		Satpal Dummy
10. RO / SRO Code	0613	18. Personnal code		D3693
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	Mrigesh Agro & Cold Storage Private Limited Plo Manihari Narela Road, Kundli, Kundli, Sonapat			
City/Town/Village	Tehsil/Taluk	District	State	
pyau maniyari	pyau maniyari	SONIPAT	HARYANA	

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

DSL No : 107656							PSL No : 18781		
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								
2	May 2018								
3	Jun 2018								
4	Jul 2018								
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
Part 2 Labour Buraeu	BALBIR SINGH	Superintending Officer	no regular worker	05/06/2020
J	BALBIR SINGH	Superintending Officer	Warehousing of refrigerated cold Storage	05/06/2020
H	BALBIR SINGH	Superintending Officer	Warehousing of refrigerated cold Storage	05/06/2020
FG	BALBIR SINGH	Superintending Officer	Warehousing of refrigerated cold Storage	05/06/2020
E	BALBIR SINGH	Superintending Officer	Warehousing of refrigerated cold Storage no bonus paid no regular worker	05/06/2020
D	BALBIR SINGH	Superintending Officer	working capital decreased due to investment in fixed assets	29/04/2020
AB	BALBIR SINGH	Superintending Officer	Warehousing of refrigerated (cold	05/06/2020