

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.	121618
2. PSL No.	01035
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	2011
5. Industry code as per Return (5-digit level of NIC - 2008):	20116
6. Description of Industry	Manufacture of basic chemical elements
7. State	ORISSA
8. District	KHURDA
9. Sector	Rural
10. RO / SRO Code	2110
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  PRIYANKA CHEMICALS Private LTD. 49; INDUSTRIAL ESTATE; PATRAPADA, BHUBANESWAR bubaneswar	1.1 Vill./Town :	DIST-KHURDA.	
	1.2 District :	KHURDA	
	1.3 State :	ORISSA	
	1.4 PIN Code:	751019	
2. Type of Organisation		Non-Government Company-Private	
3. CIN		U24243OR1987PTC001827	
4. Whether the unit has ISO Certification, 14000 Series		No	
5. Year of initial production (in the format YYYY)		1990	
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:	Shri N.Ram	Manager Accounts
	ii) Tele (with STD code):	9583416551	
	iii) Fax No.:		
	iv) E-mail:	priyankachemicals@yahoo.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	50650	0	0	0	50650	0	0	0	0	50650	50650
2	Building	1621498	0	0	0	1621498	1272476	31944	0	1304420	349022	317078
3	Plant and Machinery	3006824	0	0	0	3006824	1900305	189608	0	2089913	1106519	916911
4	Transport Equipment	604241	0	0	0	604241	562642	0	0	562642	41599	41599
5	Computer Equipment & software	86350	0	0	0	86350	74243	6320	0	80563	12107	5787
6	Pollution control equipment/Environm ent improvement equipment											
7	Others	414323	0	15372	0	429695	355814	27149	0	382963	58509	46732
8	Sub-total(2 to 7)	5733236	0	15372	0	5748608	4165480	255021	0	4420501	1567756	1328107
9	Capital Work in Progress											
10	Total(1+8+9)	5783886	0	15372	0	5799258	4165480	255021	0	4420501	1618406	1378757

**Block D: Working Capital and Loans**

SINo.	Items	Opening (Rs.)	Closing (Rs.)
(1)	(2)	(3)	(4)
1	Raw Materials & Components and Packing materials	324104	235246
2	Fuels & Lubricants	0	0
3	Spares, Stores & others	0	0
<b>4</b>	<b>Sub-Total(1 to 3)</b>	<b>324104</b>	<b>235246</b>
5	Semi-finished goods/work in progress	0	0
6	Finished goods	194226	194226
<b>7</b>	<b>Total inventory(4 to 6)</b>	<b>518330</b>	<b>429472</b>
8	Cash in Hand & at Bank	67029	64121
9	Sundry Debtors	7362414	6452350
10	Other current assests	4016249	1440715
<b>11</b>	<b>Total current assets(7 to 10)</b>	<b>11964022</b>	<b>8386658</b>
12	Sundry creditors	2523547	3632475
13	Over draft,cash credit, other short term loan from banks & other financial institutions	0	0
14	Other current liabilities	2430362	1949732
15	Total Current liabilities(12 to 14)	4953909	5582207
<b>16</b>	<b>Working Capital(11-15)</b>	<b>7010113</b>	<b>2804451</b>
17	Outstanding loans(excluding interest but including deposits)	6583463	4788906

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	1949		1949	6	2920	695460
2	Female Workers Employed directly						
3	Sub-Total (1+2)	1949		1949	6	2920	695460
4	Workers employed through contractors						
5	Total workers (3+4)	1949		1949	6	2920	695460
6	Supervisory & Managerial staff	295		295	1	365	103500
7	Other employees	280		280	1	365	98840
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	2524		2524	8	3650	897800
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						
11	Contribution to Provident & other funds (in Rs.)						36286
12	Workman & staff welfare expenses (in Rs.)						145845
13	Number of working days	(i) Manufacturing days					300
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					300
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]						8807357

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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	0
2	Repair & Maintenance of	
	(i) buildings and other construction	59136
	(ii) Other fixed Assets	160016
3	Operating Expenses	2524332
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	52134
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	0
10	Interest Paid	311783
11	Purchase value of goods sold in the same condition as purchased	0

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)	0
2	Receipts from non-manufacturing services (including non-industrial services)	0
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	Lime powder	1520008	Tonne	421.20	4081706	9690.66
2	Chlorine	3423123	Cubic Meters	1460.80	135125	92.50
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>		<b>4216831</b>	
13	Non-basic Chemicals - All kinds	9920300	N/A			
14	Packing items	9990800	N/A		55929	
15	Electricity own generated	9990400	KWH			
16	Electricity purchased	9990500	KWH	42041.00	265281	6.31
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		58014	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A		23970	
<b>22</b>	<b>Total non Basic Items (13 to 21)</b>	9992000	<b>N/A</b>		<b>403194</b>	
<b>23</b>	<b>Total inputs (items 12 + 22)</b>	9993000	<b>N/A</b>		<b>4620025</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	Bleaching Powder	3466401	Tonne	357.00	357.00	9718969	62592	0	600840	0	25365.65	9055537
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>9718969</b>	<b>62592</b>	<b>0</b>	<b>600840</b>	<b>0</b>	<b>25365.65</b>	<b>9055537</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?	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	Ravi Shankar Patnaik	5	Date of receipt from factory	30/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	17/07/2020
3	Name & Designation of Scrutinising Officer	T.K. Mishra (Superintending Officer)	7	Date(s) of scrutiny	
4	Signature of Scrutinising Officer		8	Date of despatch	31/07/2020

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

Sl.No	Remark	EmployeeName	Remark Date
1	In Block H ,entry made against packing items. In Block E, corrections made against average wage of workers and average wage of other workers.	Ravi Shankar Patnaik	17/07/2020
2	PLEASE MENTION THE CORRECTIONS MADE.	T.K. Mishra	15/07/2020
3	Necessary corrections made in Block E an H.High variation in WC because of repayment of long term loan.	Ravi Shankar Patnaik	14/07/2020
4	No remark for high variation in working capital. Average wage to workers is low in comparison to last year. Average wage to other workers is very low. No packing material consumed is doubtful.	T.K. Mishra	11/06/2020
5	Total emoluments is less compared to last year as Directors remuneration which was Rs 6,00,000 last year has not been paid this year.	Ravi Shankar Patnaik	10/06/2020

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) ORISSA Distt. (code) KHURDA DSL No./PSL No. 01035  
 Ind. code (5-digit NIC 2008) as per return 20116 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) Lime powder	Tonne	9691		
		2) Chlorine	Cubic Meters	93		
		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		
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	356	329	8.21	
2	Total Worker(number)	6	5	20.00	
3	Total Employees(number)	8	9	-11.11	
4	Total Emoluments	1079931	1637944	-34.07	
5	Variation in Finished goods	0	2089	-100.00	
6	Working Capital	2804451	7010113	-59.99	
7	Total Input	7415643	6621287	12.00	
8	Total Output	9055537	9246465	-2.06	
9	Gross Value added(GVA)	1639894	2625178	-37.53	
10	Net Value added	1384873	2322000	-40.36	
11	Net Income	1073090	2007988	-46.56	
12	Profit	-6841	370044	-101.85	
13	Actual addition to fixed assests	15372	28750	-46.53	
14	GVA(through Ex-factory Value)	1639894	2623089	-37.48	
15	Net Profit (from P&L)	-6841	370044	-101.85	
16	Fixed Capital value	1378757	1618407	-14.81	
17	No. of units	1	1	0.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	20116	20116	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	121618	10. Type of Organisation (code)	7	
2. Pslno	01035	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):	2011	13. Name of Superintending Officer	Ravi Shankar Patnaik	
5. Industry code as per return (5-digit level of NIC - 08):	20116	14. Personal code	4533	
6. Description of Industry	Manufacture of basic chemical elements	15. Head Quarter		
7. State code	21	16. Signature		
8. District code	17	17. Name of Scrutinizing	T.K. Mishra	
10. RO / SRO Code	2110	18. Personal code	3651	
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	PRIYANKA CHEMICALS Private LTD. 49; INDUSTRIAL ESTATE; PATRAPADA, BHUBANESWAR bubaneswar			
City/Town/Village	Tehsil/Taluk	District	State	
DIST-KHURDA.	DIST-KHURDA.	KHURDA	ORISSA	

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

DSL No : 121618							PSL No : 01035		
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	24		10	7	7			
2	May 2018	25		12	7	7			
3	Jun 2018	25		13	7	7			
4	Jul 2018	26		8	7	7			
5	Aug 2018	26		15	7	7			
6	Sep 2018	25		9	7	7			
7	Oct 2018	24		18	7	7			
8	Nov 2018	25		12	7	7			
9	Dec 2018	26		15	7	7			
10	Jan 2019	26		12	7	7			
11	Feb 2019	23		9	7	7			
12	Mar 2019	25		18	7	7			



Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Last Page	Ravi Shankar Patnaik	Superintending Officer	Total emoluments is less compared to last year as Directors remuneration which was Rs 6,00,000 last year has not been paid this year.	10/06/2020
Last Page	T.K. Mishra	Superintending Officer	No remark for high variation in working capital. Average wage to workers is low in comparison to last year. Average wage to other workers is very low. No packing material consumed is doubtful.	11/06/2020
Last Page	Ravi Shankar Patnaik	Superintending Officer	Necessary corrections made in Block E and H. High variation in WC because of repayment of long term loan.	14/07/2020
Last Page	T.K. Mishra	Superintending Officer	PLEASE MENTION THE CORRECTIONS MADE.	15/07/2020
Last Page	Ravi Shankar Patnaik	Superintending Officer	In Block H ,entry made against packing items. In Block E, corrections made against average wage of workers and average wage of other workers.	17/07/2020