

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.	129440
2. PSL No.	03291
3. Scheme	Census
4. Industry code as per Frame (4-digit level of NIC - 2008):	3011
5. Industry code as per Return (5-digit level of NIC - 2008):	28299
6. Description of Industry	Manufacture of other special-purpose machinery n.e.c.
7. State	DAMAN & DIU
8. District	DAMAN
9. Sector	Urban
10. RO / SRO Code	2424
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 M/S RADIANT PRECICOM IND. P. LTD. S.NO. 76/1 & 84, VILLAGE KADAIYA	1.1 Vill./Town :	NANI DAMAN	
	1.2 District :	DAMAN	
	1.3 State :	DAMAN & DIU	
	1.4 PIN Code:	396210	
2. Type of Organisation			Non-Government Company-Private
3. CIN			U29150MH1996PTC098160
4. Whether the unit has ISO Certification, 14000 Series			No
5. Year of initial production (in the format YYYY)			2010
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:	Sudhir B Mistry	Manager
	ii) Tele (with STD code):	9029975091	
	iii) Fax No.:		
	iv) E-mail:	sales@radind.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											
2	Building			0	0			1410448			14104470	12694022
3	Plant and Machinery			2460636	0			1078774			5988891	7370753
4	Transport Equipment			350000	0			80546			361974	631428
5	Computer Equipment & software			51695	0			16755			16040	50980
6	Pollution control equipment/Environm ent improvement equipment											
7	Others			446605	0			194773			1431588	1683420
8	Sub-total(2 to 7)			3308936	0			2781296			21902963	22430603
9	Capital Work in Progress			2528583	0			0			0	2528583
10	Total(1+8+9)			5837519	0			2781296			21902963	24959186

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	4245000	6135000
6	Finished goods	0	0
7	Total inventory(4 to 6)	4245000	6135000
8	Cash in Hand & at Bank	1567562	494015
9	Sundry Debtors	12665992	4854370
10	Other current assests	7323655	6134630
11	Total current assets(7 to 10)	25802209	17618015
12	Sundry creditors	19999905	16424441
13	Over draft,cash credit, other short term loan from banks & other financial institutions	5056570	1570622
14	Other current liabilities	1460698	1236167
15	Total Current liabilities(12 to 14)	26517173	19231230
16	Working Capital(11-15)	-714964	-1613215
17	Outstanding loans(excluding interest but including deposits)	11421010	10560148

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	2927		2927	10	3013	1400420
2	Female Workers Employed directly						
3	Sub-Total (1+2)	2927		2927	10	3013	1400420
4	Workers employed through contractors						
5	Total workers (3+4)	2927		2927	10	3013	1400420
6	Supervisory & Managerial staff	909		909	3	1095	1999800
7	Other employees	1515		1515	5	1825	1363500
8	Unpaid family members/ proprietor/ Coop. members						
9	Total employees (5+6+7+8)	5351		5351	18	5933	4763720
Part B: Some details for all categories of staff combined							
10	Bonus (in Rs.)						203890
11	Contribution to Provident & other funds (in Rs.)						
12	Workman & staff welfare expenses (in Rs.)						543715
13	Number of working days	(i) Manufacturing days					303
		(ii) Non-manufacturing days					
		(iii) Total (i+ii)					303
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]						71087399

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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	730655
2	Repair & Maintenance of	
	(i) buildings and other construction	859609
	(ii) Other fixed Assets	849310
3	Operating Expenses	3447069
4	Expenses on raw materials and other components for own construction	0
5	Insurance Charges	9110
6	Rent Paid for Plant and machinery & other fixed assets	0
7	Expenses on Research & Development (R&D)	0
8	Rent paid for buildings	360000
9	Rent paid for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Paid	1640795
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)	948837
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)	1890000
8	Rent Received for Buildings	1872000
9	Rent Received for land on lease or royalties on mines, quarries and similar assests	0
10	Interest Received	101627
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	Hoops / strips iron / steel	4294602	Tonne	436.00	22867543	52448.49
2	Bars and rods lead bearing steel	4127101	Tonne	179.50	24987600	139206.69
3	Spring & leaves for spring, iron/steel n.e.c	4294599	Tonne	3.53	345678	97925.78
4	Screw,bolts,nuts,rivets of iron/steel,copper,aluminium n.e.c	4294499	Kg	148301.00	8304905	56.00
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		56505726	
13	Non-basic Chemicals - All kinds	9920300	N/A			
14	Packing items	9990800	N/A		56780	
15	Electricity own generated	9990400	KWH			
16	Electricity purchased	9990500	KWH	214567.00	1010030	4.71
17	Petrol, Diesel, Oil, Lubrricants	9990600	N/A		100900	
18	Coal	9990700	Tonne			
19	Gas Consumed	9990900	Kg			
20	Other Fuel Consumed	9920400	N/A			
21	Consumable store	9922000	N/A		6090	
22	Total non Basic Items (13 to 21)	9992000	N/A		1173800	
23	Total inputs (items 12 + 22)	9993000	N/A		57679526	

* 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	Parts n.e.c. of boring or sinking machinery and of derricks, cranes, mobile lifting frames, straddle carriers and works trucks fitted with a crane; parts n.e.c. of moving, grading, levelling, scraping, excavating, tamping, compacting, extracting or boring	4446100	Nos	430281.00	430281.00	75173966	0	0	4177518	0	165.00	70996448
2	Scrap stainless steel	3935001	Tonne	43.77	43.77	879800	0	0	0	0	20100.53	879800
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	0	0	0	0	0.00	0
12	Total (items 1 to 11)	9995000				76053766	0	0	4177518	0	20265.53	71876248
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?	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	Vinod Kumar Soni	5	Date of receipt from factory	16/11/2019 (System-submitted)
2	Signature of Superintending Officer		6	Date of verification/compilation	10/07/2020
3	Name & Designation of Scrutinising Officer	Sumit Kumar Baranwal (Superintending Officer)	7	Date(s) of scrutiny	11/07/2020
4	Signature of Scrutinising Officer		8	Date of despatch	18/07/2020

Block N: Comments of Superintending Officer/Scrutinising Officer

Sl.No	Remark	EmployeeName	Remark Date
1	please check working capital	Sumit Kumar Baranwal	30/01/2020

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.

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Part A

Report of scrutiny on Part-I of the return

State (Code) DAMAN & DIU Distt. (code) DAMAN DSL No./PSL No. 03291
 Ind. code (5-digit NIC 2008) as per return 28299 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) Hoops / strips iron / steel	Tonne	52448		
		2) Bars and rods lead bearing steel	Tonne	139207		
		3) Spring & leaves for spring, iron/steel n.e.c	Tonne	97926		
		4) Screw,bolts,nuts,rivets of iron/steel,copper,aluminium n.e.c	Kg	56		
		5)		0		
		6)		0		
		7)		0		
		8)		0		
		9)		0		
		10)		0		
		11) Electricity purchased	KWH	5		
		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	478	394	21.32	
2	Total Worker(number)	10	10	0.00	
3	Total Employees(number)	18	18	0.00	
4	Total Emoluments	5511325	4701282	17.23	
5	Variation in Finished goods	0	0	0.00	
6	Working Capital	-1613215	-714964	-125.64	
7	Total Input	63575279	37334917	70.28	
8	Total Output	74715085	44839176	66.63	
9	Gross Value added(GVA)	11139806	7504259	48.45	
10	Net Value added	8358510	4626125	80.68	
11	Net Income	8331342	3060522	172.22	
12	Profit	2820017	-1640760	271.87	
13	Actual addition to fixed assests	5837519	264480	2107.17	
14	GVA(through Ex-factory Value)	11139806	7504259	48.45	
15	Net Profit (from P&L)	3018833	-1610490	287.45	
16	Fixed Capital value	24959186	21902963	13.95	
17	No. of units	1	1	0.00	
18	Status of Unit	1	1	0.00	
19	Reported Industry	28299	30115	-6.03	

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	129440	10. Type of Organisation (code)		7
2. Pslno	03291	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):	3011	13. Name of Superintending Officer		Vinod Kumar Soni
5. Industry code as per return (5-digit level of NIC - 08):	28299	14. Personal code		5843
6. Description of Industry	Manufacture of other special-purpose machinery n.e.c.	15. Head Quarter		
7. State code	25	16. Signature		
8. District code	02	17. Name of Scrutinizing		Sumit Kumar Baranwal
10. RO / SRO Code	2424	18. Personnal code		5668
		19. Head Quarter		
		20. Signature		
Name and address of the Industrial Undertaking	M/S RADIANT PRECICOM IND. P. LTD. S.NO. 76/1 & 84, VILLAGE KADAIYA			
City/Town/Village	Tehsil/Taluk	District	State	
NANI DAMAN	NANI DAMAN	DAMAN	DAMAN & DIU	

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

DSL No : 129440							PSL No : 03291		
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	238	0	9	10	1		
2	May 2018	27	297	0	10	12	2		
3	Jun 2018	26	286	0	12	10			2
4	Jul 2018	26	260	0	10	10			
5	Aug 2018	26	259	1	10	10			
6	Sep 2018	25	250	0	10	10			
7	Oct 2018	25	236	2	10	9			1
8	Nov 2018	23	204	3	9	9			
9	Dec 2018	25	224	1	9	9			
10	Jan 2019	26	233	1	9	9			
11	Feb 2019	24	216	0	9	9			
12	Mar 2019	25	224	1	9	9			

Schedule remarks history				
Block	Employee Name	Designation	Remark	Created Date
Last Page	Sumit Kumar Baranwal	Superintending Officer	please check working capital	30/01/2020