

**BLOCK-A (IDENTIFICATION BLOCK FOR OFFICIAL USE)**

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'10' for ASI 2009-2010	Character	2
2	BLK	-	Block code, Always 'A'	Character	2
3	A1	Item 1	DSL	Numeric	6
4	A2	Item 2	PSL No.	Character	5
5	A3	Item 3	Scheme code	Numeric	1
6	A4	Item 4	Ind. Code as per Frame (4-digit level of NIC-08)	Numeric	4
7	A5	Item 5	Ind Code as per Return (5-digit, NIC-08)	Numeric	5
8	A7	Item 7	State Code	Numeric	2
9	A8	Item 8	District code	Numeric	2
10	A9	Item 9	Rural/Urban code	Numeric	1
11	A10	Item 10	RO/SRO code	Numeric	5
12	A11	Item 11	No. of units	Numeric	3
13	A12	Item 12	Status of Unit	Numeric	2
14	BONUS	E Blk item 10	Bonus	Numeric	14
15	PF	E Blk item 11	Provident Fund	Numeric	14
16	WELFARE	E Blk item 12	Welfare	Numeric	14
17	MWDAYS	E Blk item 13	Number of working days ( Manufacturing days)	Numeric	3
18	NWDAYS	E Blk item 13	Number of working days (Non-Manufacturing days)	Numeric	3
19	WDAYS	E Blk item 13	Number of working days ( Total)	Numeric	3
20	COSTOP	E Blk item 14	Cost of Production	Numeric	12
21	EXPORTSHARE	J Blk Item 13	Share(%) of products/by-products directly exported	Numeric	3
22	MULT	-	Inflation/Multiplier factor (in 9999.9999 format)	Numeric	9
23	FILLER	-	Padded with 0 or blank		63
<b>TOTAL</b>					<b>178</b>

\* Record Identification Key for Block-A: A1X BLK

**BLOCK-B (TO BE FILLED BY OWNERS)**

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'10' for ASI 2009-2010	Character	2
2	BLK	-	Block code, Always 'B'	Character	2
3	AB01	-	DSL (Block-A, Item 1)	Numeric	6
4	B02	Item 2	Type of organisation(code)	Numeric	2
5	B03	Item 3	Type of ownership(code)	Numeric	1
6	B04	Item 4	Total number of units the company has	Numeric	4
7	B05	Item 5	Original Value of Investment in P & M (Range Codes)	Numeric	1
8	B06	Item 6	Whether the unit has ISO Certification, 14000 Series	Numeric	1
9	B07	Item 7	Year of initial production	Numeric	4
10	B08F	Item 8	Accounting year (From)	Character	6
11	B08T	Item 8	Accounting year (To)	Character	6
12	B09	Item 9	Number of months of operation	Numeric	2
13	B10	Item 10	Does your unit have computerised A/C system? (Yes-1, No-2)	Numeric	1
14	B11	item 11	Can your unit supply ASI data in Computer Floppy(Yes-1,No-2)	Numeric	1
15	FILLER	-	Padded with 0 or blank		139
<b>TOTAL</b>					<b>178</b>

\* Record Identification Key for Block-B:AB01 X BLK

**BLOCK-C (FIXED ASSETS)**

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'10' for ASI 2009-2010	Character	2
2	BLK	-	Block code, Always 'C'	Character	2
3	AC01	-	DSL (Block-A, Item 1)	Numeric	6
4	C_11	Col. 1	S. No. (to be entered as printed in the schedule)	Numeric	2
5	C_13	Col. 3	Opening as on	Numeric	12
6	C_14	Col. 4	Due to revaluation	Numeric	12
7	C_15	Col. 5	Actual addition	Numeric	12
8	C_16	Col. 6	Deduction & adjustment during the year	Numeric	12
9	C_17	Col. 7	Closing as on	Numeric	12
10	C_18	Col. 8	Up to year beginning	Numeric	12
11	C_19	Col. 9	Provided during the year	Numeric	12
12	C_110	Col. 10	Adjustment during the year	Numeric	12
13	C_111	Col. 11	Up to year end	Numeric	12
14	C_112	Col. 12	Opening as on	Numeric	12
15	C_113	Col. 13	Closing as on	Numeric	12
16	FILLER	-	Padded with 0 or blank		34
<b>TOTAL</b>					<b>178</b>

\* Record Identification Key for Block-C: AC01 X BLK X C\_11

**BLOCK-D (WORKING CAPITAL AND LOANS)**

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'10' for ASI 2009-2010	Character	2
2	BLK	-	Block code, Always 'D'	Character	2
3	AD01	-	DSL (Block-A, Item 1)	Numeric	6
4	D_11	Col. 1	S. No. (to be entered as printed in the schedule)	Numeric	2
5	D_13	Col. 3	Opening (Rs.)	Numeric	12
6	D_14	Col. 4	Closing (Rs.)	Numeric	12
7	FILLER	-	Padded with 0 or blank		142
<b>TOTAL</b>					<b>178</b>

\* Record Identification Key for Block-D:AD01 X BLK X D\_11

**BLOCK-E (EMPLOYMENT AND LABOUR COST)**

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'10' for ASI 2009-2010	Character	2
2	BLK	-	Block code, Always 'E'	Character	2
3	AE01	-	DSL (Block-A, Item 1)	Numeric	6
4	E_11	Col. 1	S. No. (to be entered as printed in the schedule)	Numeric	2
5	E_13	Col. 3	Mandays Worked (Manufacturing)	Numeric	8
6	E_14	Col. 4	Mandays Worked (Non Manufacturing)	Numeric	8
7	E_15	Col. 5	Mandays Worked (Total)	Numeric	10
8	E_16	Col. 6	Average Number of persons worked	Numeric	8
9	E_17	Col. 7	No. of mandays paid for	Numeric	10
10	E_18	Col. 8	Wages/salaries (in Rs.)	Numeric	12
11	FILLER	-	Padded with 0 or blank		110
<b>TOTAL</b>					<b>178</b>

\* Record Identification Key for Block-E:AE01 X BLK X E\_11

**BLOCK-F (OTHER EXPENSES)**

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
---------	------------	-----------	-------------	------	-------

1	YR	-	'10' for ASI 2009-2010	Character	2
2	BLK	-	Block code, Always 'F'	Character	2
3	AF01	-	DSL (Block-A, Item 1)	Numeric	6
4	F1	Item 1	Work done by others	Numeric	12
5	F2A	Item 2 (i)	Repair & maintenance of Building & Other construction	Numeric	12
6	F2B	Item 2 (ii)	Repair & maintenance of Other fixed assets	Numeric	12
7	F3	Item 3	Operating expenses	Numeric	12
8	F4	Item 4	Non-operating expenses	Numeric	12
9	F5	Item 5	Insurance Charges	Numeric	12
10	F6	Item 6	Rent paid for Plant & Machinery and other Fixed assets	Numeric	12
11	F7	Item 7	Total expenses (1 to 6)	Numeric	12
12	F8	Item 8	Rent paid for Buildings	Numeric	12
13	F9	Item 9	Rent paid for land on lease or royalties on mines, quarries etc.	Numeric	12
14	F10	Item 10	Interest paid	Numeric	12
15	F11	Item 11	Value of goods sold in the same condition as purchased	Numeric	12
16	FILLER	-	Padded with 0 or blank		24
<b>TOTAL</b>					<b>178</b>

*\* Record Identification Key for Block-F: AF01 X BLK*

#### **BLOCK-G (OTHER OUTPUT/RECEIPTS)**

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'10' for ASI 2009-2010	Character	2
2	BLK	-	Block code, Always 'G'	Character	2
3	AG01	-	DSL (Block-A, Item 1)	Numeric	6
4	G1	Item 1	Income from services	Numeric	12
5	G2	Item 2	Variation in stock of semi-finished goods	Numeric	12
6	G3	Item 3	Value in electricity generated and sold.	Numeric	12
7	G4	Item 4	Value of own construction	Numeric	12
8	G5	Item 5	Net balance of goods sold in the same condition as purchased	Numeric	12
9	G6	Item 6	Rent received for Plant & Machinery and other fixed assets	Numeric	12
10	G7	Item 7	Total receipts (1 to 6)	Numeric	12
11	G8	Item 8	Rent received for building	Numeric	12
12	G9	Item 9	Rent received for land on lease or royalties on mines, quarries etc.	Numeric	12
13	G10	Item 10	Interest received	Numeric	12
14	G11	Item 11	Value of goods sold in the same condition as purchased	Numeric	12
15	G12	Item 12	Total Subsidies	Numeric	12
16	FILLER	-	Padded with 0 or blank		24
<b>TOTAL</b>					<b>178</b>

*\* Record Identification Key for Block-G: AG01 X BLK*

#### **BLOCK-H (INPUT ITEMS - Indigenous items consumed)**

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'10' for ASI 2009-2010	Character	2
2	BLK	-	Block code, Always 'H'	Character	2
3	AH01	-	DSL (Block-A, Item 1)	Numeric	6
4	H_11	Col. 1	Sl. No.	Numeric	2

5	H_I3	Col. 3	Item code (ASICC)	Numeric	5
6	H_I4	Col. 4	Unit of quantity (code)	Numeric	3
7	H_I5	Col. 5	Quantity consumed (as 9999999999.999)	Numeric	15
8	H_I6	Col. 6	Purchase value (in Rs.)	Numeric	12
9	H_I7	Col. 7	Rate per unit (in Rs.0.00) (as 9999999999.99)	Numeric	15
10	FILLER	-	Padded with 0 or blank		116
<b>TOTAL</b>					<b>178</b>

*\* Record Identification Key for Block-H: AH01X BLK X H\_I1*

**BLOCK-I (INPUT ITEMS - Directly imported items only (consumed))**

Sr.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'10' for ASI 2009-2010	Character	2
2	BLK	-	Block code, Always 'I'	Character	2
3	AI01	-	DSL (Block-A, Item 1)	Numeric	6
4	I_I1	Col. 1	Sl. No.	Numeric	2
5	I_I3	Col. 3	Item code (ASICC)	Numeric	5
6	I_I4	Col. 4	Unit of quantity (code)	Numeric	3
7	I_I5	Col. 5	Quantity consumed (as 9999999999.999)	Numeric	15
8	I_I6	Col. 6	Purchase value at delivery (in Rs.)	Numeric	12
9	I_I7	Col. 7	Rate per unit (in Rs.0.00) (as 9999999999.99)	Numeric	15
10	FILLER	-	Padded with 0 or blank		116
<b>TOTAL</b>					<b>178</b>

*\* Record Identification Key for Block-I:AI01 X BLK X I\_I1*

**BLOCK-J (PRODUCTS AND BY-PRODUCTS (Manufactured by the unit))**

Sr.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'10' for ASI 2009-2010	Character	2
2	BLK	-	Block code, Always 'J'	Character	2
3	AJ01	-	DSL (Block-A, Item 1)	Character	6
4	J_I1	Col. 1	Sl.No.	Numeric	2
5	J_I3	Col. 3	Item code (ASICC)	Numeric	5
6	J_I4	Col. 4	Unit of quantity (code)	Numeric	3
7	J_I5	Col. 5	Quantity manufactured (as 9999999999.999)	Numeric	15
8	J_I6	Col. 6	Quantity sold (as 9999999999.999)	Numeric	15
9	J_I7	Col. 7	Gross sale value (Rs.)	Numeric	12
10	J_I8	Col. 8	Excise duty	Numeric	12
11	J_I9	Col. 9	Sales Tax	Numeric	12
12	J_I10	Col. 10	Others	Numeric	12
13	J_I11	Col. 11	Total	Numeric	12
14	J_I12	Col. 12	Per unit net sale value (Rs.) [7-11]/6 (as 9999999999.99)	Numeric	15
15	J_I13	Col. 13	Ex-factory value of output (Rs.) (12 x 5)	Numeric	12
16	FILLER	-	Padded with 0 or blank		41
<b>TOTAL</b>					<b>178</b>

*\* Record Identification Key for Block-J: AJ01 X BLK X J\_I1*