

**GOVERNMENT OF INDIA
DEPARTMENT OF STATISTICS
ANNUAL SURVEY OF INDUSTRIES 1984-85
PART – I CAPITAL EMPLOYMENT, EMPLOYMENTS, INPUT AND OUTPUT**

CONFIDENTIAL

Industry Code
Description of Industry

Census - 1					
Non-Census - 2					
Running Serial No .					
<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 20%;"></td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> </table>					

Return under Rules 3 & 4 of the Collection of Statistics (Central) Rules, 1959

1. Please read the memorandum and fill the return as indicated.
2. All the data in the return shall relate to the accounting year of the factory ended on any day between 1st April, 1984 and 31st March, 1985.
3. Blocks 1, 3, 15 & 16 are not to be filled in by the factory owner.
4. Figures should be reported in nearest whole number/rupees except for item 5 and 6 of block 7.

BLOCK 1- Identification Particulars

1. Scheme(Census/Non-Census)	
2 (i) Factory serial No.	
(ii) Running No. *	
3. Permanent Serial No.	
4. Industry Code	
5. State/District/Block (Code)	
6. Rural/Urban/Metropolitan City (code)	
7. Backward Area (Code)	

* To be reported in case of non-census factory

Block 2-Classificatory characteristics				
1, Year of initial production				
2. Type of Organisation (code)				
3. Type of ownership (code)				
3a. Share of equity capital (in %)				
(i) Public				
(ii) Private				
4. Type of Management Code				
5. Whether Ancillary Unit Code				
6. Whether registered with any official agency (code)				
7.Month of Operation in a/c year (code)				
8.Type of Power used (Code)				

Block 3-Particulars of field operation				
1. Name of Asstt.Suptd.			9. Signature	
2. Date (s) of verification			10.Name of Supdt.	
3. Date(s) of compilation			11.Date of receipt from factory	
4. Date of submission			12.Date passed for verification	
5. Response from factory (code)			13.Date of final scrutiny	
6. Factory's ability to compile (code)			14.Date of despatch	
7.Suitability of records (code)			157.Signature	
8.Accounts maintained in (language)				

Remarks of Asst. Supdt.

Remarks of Supdt.

Block 4-Schedule of Fixed Assets (Rs)

SN	Item	Net Opening Balance (Rs) As on	Value of additions etc during the accounting year (Rs.)			
			Purchased		Own Construction	Total (cols. 3 to 5)
			New	Used		
0	1	2	3	4	5	6
1	Land					
2	Improvement to Land and other constructions					
3	Buildings					
4	Plant & Machinery					
5	Transport Equipments					
6	Tools and other Fixed Assets					
7	Assets under constructions/installation not included in item 1 to 6					
8	Total (1 to 7)					
9	Gross value of Plant and Machinery as at the end of accounting year (Rs. in thousand)					

Block 4- continue (Rs.)

SN	Item	Sold or discarded during the accounting year (Rs.)	Depreciation during the accounting year (Rs.)	Net Closing Balance (Rs.) as on	Rent Paid (Rs.)
0	1	7	8	9	10
1	Land				
2	Improvement to Land and other constructions				
3	Buildings				
4	Plant & Machinery				
5	Transport Equipments				
6	Tools and other Fixed Assets				
7	Assets under constructions/installation not included in item 1 to 6				
8	Total (1 to 7)				
9	Gross value of Plant and Machinery as at the end of accounting year (Rs. in thousand)				

Block 5 –Inventory of Working Capital

Sl.No	Items	Opening Balance (Rs.)	Closing Balance (Rs.)
0	1	2	3
1	Materials , fuels, Stores etc.		
2	Semi-finished Goods including in Process		
3	Product and by Products		
4	Sub-total (1 +2+3) Physical working capital		
5	Cash in hand and at bank		
6	Amounts Receivable		
7	Amounts Payable		
8	Net balance (6-7)		
9	Total (4+5+8)		

Block 6 –Outstanding Loans

Sl.No	Items	Amount (Rs.)	
		Opening Balance (Rs.)	Closing Balance (Rs.)
0	1	2	3
1	Borrowing from term lending institutions		
2	Public Sector Banks		
3	Co-Operative banks		
4	Other Banks		
5	Government		
6	Others		
7	Total (1 to 6)		

Block 7 – Details of Working during Accounting years

Sl.No	Item		Number
0	1		2
1	Number of Working days	Manufacturing	
2		Repairs and maintenance	
3		Total (1+2)	
4	Total number of shifts		
5	Shift per day(0.0)		
6	Length of shift (in hours 0.0)		

Block 8 A – Employment and Emoluments during the Accounting Year

Sl.No	Item	Mandays worked on (number)			Average number of persons worked	Salaries wages etc. (Rs.)	Bonus (Rs.)
		Manufacturing days	Non-manufacturing days	Total			
0	1	2	3	4	5	6	7
1	Workers Employed directly	Men					
2		Women					
3		Children					
4		Sub-total (1 to 3)					
5	Employed through contractors						
6	Total (4 + 5)						
7	Supervisory and Managerial staff						
8	Other employees						
9	Total (6 to 8)						
10	Working proprietors	X	X	X			
11	Unpaid family workers	X	X	X			
12	If cooperative factory unpaid working members	X	X	X		X	
13	Total (9 to 12)	X	X	X		X	

BLOCK 8 B- Employees Benefits

Sl.No	Item	Statutory	Non-Statutory	Total
0	1	2	3	4
1	Imputed Value of Benefits in land (Rs.)			
2	Employers Contribution to Old Age Benefits (Rs.)			
3	Employers Contribution to other Social Security Charges (Rs.)			
4	Sub-Total (1 to 3)			
5	Expenditure Maternity Benefits and crèches			
6	Other Group Benefits			
7	Total (4 to 8)	x	X	

Block 9 – Fuels and Lubricants Consumed (excl. intermediate products) during the year

Sl.No	Item	Unit	Quantity	Value (Rs.)
0	1	2	3	4
1	Coal	M Tonne		
2	Coke	M Tonne		
3	Coal gas	Cubic metre		
4	Liquefied Petroleum gas	Kg.		
5	Natural gas	Cubic metre		
6	FIREWOOD	M Tonne		
7	Charcoal	M Tonne		
8	Aviation and Motor Spirit	Litre		
9	Diesel Oil	Litre		
10	Furnace Oil	Litre		
11	Other Fuel Oil	Litre		
12	Lubricating Oil	Litre		
13	Electricity Purchased	KWH		
14	Water purchased Water purchased	1000 litre		
15	Others	X	X	
16	Total (1 to 15)	X	X	

**Block 10-Other Items of Input (i. e. Other than those reported in
Blocks 9 and 13)**

SN 0	Item 1		Amount (Rs.) 2
1	Repair and Maintenance	Building	
2		Machinery	
3		Other Fixed Assets	
4		Sub-Total (1 to 3)	
5	Cost of Contract and commission work done by others o material supplied by factory		
6	Total (4 + 3)		
7	Purchase value of goods sold in the same condition as purchased Expenditure on industrial services		

Block 11- Cost of Non-Industrial services rendered by Others

Sl.No	Item	Amount (Rs.)
0	1	2
1	Postage services and Telephone charges and Telephone rent	
2	Audit Fee Account and Bank Charges	
3	Insurance	
4	Advertising	
5	Legal Charges including stamp Papers	
6	Inward Transport Charges	
7	Purchasing Services Charges	
8	Taxes and duty on Purchases	
9	Local rates, factory, licenses , provident fund administration charges, subscription to business association and boiler inspection etc.	
10	Office supplies , stationery, technical magazine, and periodical etc.	
11	Others	
12	Sub-Total (i) (Items 1 to 11)	
13	Other Misc. expenditure Rent other than payments of rent for use of land	
14	Interest	
15	Sub-Total (ii) (Items 13+14)	
16	Total (12+15)	

Block 12 – Output Other than those reported in Block - 14

Sl.No	Item	Amount (Rs.)
0	1	1
1	Receipts for industrial work done for , or industrial services rendered to others	
2	Net Balance output sold in the same condition as purchased (items 8 of Block 12 minus item 7 of Block 10)	
3	Receipts for non-industrial services rendered to others, if any	
4	Sub-total (1 +2 + 3)	
4	Variation in stock of semi-finished goods	
5	Quantity of Electricity Produced (KWH)*	
	(a) Consumed by the Factory (KWH)*	
	(b) Sold (KWH)*	
6	Value of Electricity Sold 5(b) (Rs)*	
7	Total (4 + 6)	
8	Sale Value of Goods Sold in the same condition as purchased.	

- Not applicable to electricity industry

Running Serial No. _____

**ANNUAL SURVEY OF
INDUSTRIES 1984-85**

Permanent Serial No. _____

Name of Industry (with code)

State-District-
Region (Code)
e) _____

**Block 13-Materials consumed
(excluding intermediate
products) during the accounting
year**

Serial no.	Name of Material	Item code	Unit	Consumed	
				Quantity	Value (Rs.)
(0)	(1)	(2)	(3)	(4)	(5)
	Basic materials				
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19	Others				
20	Total (1 to 19)	x	x	x	x

Block 13 (Concl.)

(0)	(1)	(2)						(3)	(4)	(5)
	Components									
21										
22										
23										
24										
25										
26										
27	Total (21 to 26)	X	X	X	X	X	X	X	X	

Chemical & Auxiliary Mmaterials

28										
29										
30	Others							X	X	
31	Total (28 to 30)	X	X	X	X	X	X	X	X	

Packing Materials

32										
33										
34	Others									
35	Total (32 to 34)									
36	Products reported for sale in the last year's return but used for further manufacture during the accounting year									
37	Consumable stores							X	X	
38	Total 20+27+31+35+36+37)	X	x	x	x	x	x	X	X	

CONFIDENTIAL

Running Serial No.....

Permanent Serial No.....

State-District-Block(Code).....

Name of Industry (with Code)

Block 14 –Continued

SN	Item Code	Manufacture				Sale	Distributive Expenses					
		Name of Product	Unit	Quantity Manufactured	Quantity Sold	Gross sale value (including Sale tax excise duty, sale	Excise Duty (Rs.)	Sale tax (Rs.)	Others (Rs.) *	Total (Rs.)	Per unit Net sale	Net value of output Ex-factory value (Rs.)
(1)	2	3	4	5	6	7	8	9	10	11	12	13
14												
15		Others	x	x	x							
16		Value of semi-finished Goods of last year	x	x	x							
17		Closing minus opening balance of semi-finished Goods or work in progress	x	x	x	x	x	x	x	x	x	
18		Own Construction during accounting year	x	x	x	x	x	x	x	x	x	
19		Total (1 to 18)	x	x	x							

- To be filled in by the Tabulating Agency but total against item 19 is to be recorded.
- @ In case “Gross Sale Value” is not available for reporting in column 6, “Net Sale Value” may be reported with a remarks.

Block 14 A – Details of distributive expenses on sale during the accounting year.

Sl.No.	Distributive expenses	Value (Rs.)
(1)	(2)	(3)
1	Excise duty	
2	Sale tax	
3	Transport charges	
4	Commission to agents	
5	Rebates	
6	Others	
7	Total*	

* Will tally with total distributive expenses as recorded in col. 11 against item total in block 14.

ANNUAL SURVEY OF INDUSTRIES 1984-85

Industry code NIC 70

Running serial number

Running Serial No.....

Permanent Serial No.....

Name of the Industry (with code No.)
.....

Block 15-Identification and summary information

1	Scheme(Code)(1-1-x) Census/Non-Census		13	No.of units		25	Stock of Materials fuels , stores, etc Closing (Rs.) (5-1-3)
2	Factory Sl. No./Permanent Sl. No. (1-2-x)/(1-3-X)		14	Open/Closed Open = 0, Closed = 1		26	Stock of Semi- finished Goods including in process (Closing) Rs) (5-2-2)
3	Industry (Code) (1-4-X)		15	Type of Power used (code) (2-8-x)		27	Stock of Semi- finished Goods including in process (Closing) Rs (5-2-3)
4	State/District-Block (Code) (1-5-x)		16	Opening Value of Land (4-1-2)		28	Stock of Products and By-Products Opening (Rs.) (5-3-2)
5	Rural/Urban/Metropolitan (code) (1-6-x)		17	Closing Value of Land (4-1-9)		29	Stock of Products and By-Products Closing (Rs.) (5-3-3)
6	Backward Area (code) (1-7-x)		18	Rent for use of land (4-1-10)		30	Physical Working capital opening Rs. (5-4-2)
7	Year of initial production (2-1-x)		19	Addition to Fixed Assets by Own Construction (rs.) (4-8-5)		31	Physical Working capital Closing Rs. (5-4-3)
8	Type of Organisation (code) (2-2-x)		20	Fixed Capital Opening (Rs.) (4-8-2)		32	Working Capital opening Rs. (5-9-2)
9	Type of Ownership (code) (2-3-x)		21	Fixed Capital Closing (4-8-9)		33	Working Capital closing Rs. (5-9-3)
10	Type of Management (code) (2-4-x)		22	Total Rent (Rs.) (4-8-10)		34	Outstanding Loan opening Rs. (6-7-2)
11	Whether Ancillary Unit Code (2-5-X)		23	Gross value of Plant & Machinery (Rs. ,000) (4-9-x)		35	Outstanding Loan closing RS. (6-7-3)
12	Whether Registered with any Official Agency (Code) (2-6-X)		24	Stock of Materials fuels , stores, etc Opening (Rs.) (5-1-2)		36	All Workers Mandays (no.) (8A-6-4)

Block 15 Continued

37	All Mandays Employees (8A-9-4)		49	Expenditure on Maternity and Crèches Rs. (8B-5-4)		61	Value of Electricity sold Rs. (12-6-2)	
38	All Workers (no.) (8A-6-5)		50	Other Group Benefits Rs. (8B-6-4)		62	Non-industrial services rendered to others Rs. (12-3-2)	
39	All Employees (no.) (8A-9-5)		51	Total Benefits Rs. (8B-7-4)		63	Products Rs. * (14-totalline-13)	
40	Total Persons Engaged (no.) (8A-13-5)		52	Fuels etc Consumed Rs. (9-16-4)		64	Other Output Rs. (12-7-2)	
41	Wages to Workers (Rs.) (8A-6-6)		53	Material Consumed Rs. (13-total line -5)		65	Total Output [15-(63+64)-X]	
42	Salary Wages to All Employees (Rs.) (8A-9-6)		54	Other items of input Rs. (10-6-2)		66	Depreciation (4-8-8)	
43	Bonus to All workers Rs. (8A-6-7)		55	Cost of non-industrial services rendered by others Rs. (11-12-2)		67	Value added RS. * [15-65-(56+66)-X]	
44	Bonus to All employees Rs. (8A-9-7)		56	Total input Rs. [15-(52+53+54+55)-X]				
45	Bonus to All Persons Rs. (8A-13-7)		57	Interest Rs. (11-14-2)				
46	Imputed value of benefits in kinds Rs. (8B-1-4)		58	Quantity of Electricity purchased (KWH) (9-13-3)				
47	Old Age Benefits Rs. (8B-2-4)		59	Quantity of Electricity produced (KWH) (12-5-2)				
48	Social Security Benefits Rs. (8B-3-4)		60	Quantity of Electricity sold (KWH) (12-5B-2)				

Note: Number within brackets under each item indicates block, item and column respectively.
'x' indicates column having no columns number.

* To be filled up by Tabulating Agency.

Certified that the data have been correctly copied in Block-15 from detailed blocks.

Signature

Asstt.Suupdt.....

Name

Signature.....

Superintendent.....

Name