

Annual Survey of Industries, 2015-16
Flow Chart for Tabulation Program

Volume – I (Tables – 1 & 2)

Srl.	Description	Formula
1	No. of factories	A_{11} , for $A_{12} = 1, 2, 3$ and 4
2	Factories in operation	A_{11} , for $A_{12} = 1, 2$ and 3
3	Fixed Capital	$\sum_{i=1}^9 C_{i,13}$ For $i \neq 8$
4	Physical Working Capital	$\sum_{i=1}^6 D_{i,4}$ For $i \neq 4$
5	Working Capital	Srl. 4 + $D_{8,4} + D_{9,4} + D_{10,4} - (D_{12,4} + D_{13,4} + D_{14,4})$
6	Invested Capital	Srl. 3 + Srl. 4
7	Gross Value of additions to fixed capital	$\sum_{i=1}^9 C_{i,5}$ for $i \neq 8$
8	Rent paid	$F_{8,3} + F_{9,3}$
9	Outstanding Loan	$D_{17,4}$
10	Interest paid	$F_{10,3}$
11	Rent received	$G_{8,3} + G_{9,3}$
12	Interest Received	$G_{10,3}$
13	Gross Value of P&M	$C_{3,3} + C_{3,4} + C_{3,5} - C_{3,6}$
14	Value of Products & By-products	$\sum_{i>0, i \neq 12} J_{i,13} + G_{4,3} + G_{7,3}$
15	Other Output	$G_{1,3} + G_{2,3} + G_{3,3} + G_{4,3} + G_{6,3} + G_{11,3}$
16	Total Output	Srl. 14 + Srl. 15
17	Fuels consumed	$H_{16,6} + H_{17,6} + H_{18,6} + H_{19,6} + H_{20,6}$
18	Materials consumed for Manufacturing	$\sum_{i=1}^{11} H_{i,6} + \sum_{i>24} H_{i,6} + H_{13,6} + H_{14,6} + H_{21,6} + \sum_{i>0, i \neq 7} I_{i,6}$
19	Other Input	$F_{1,3} + F_{2(i),3} + F_{2(ii),3} + F_{3,3} + F_{4,3} + F_{6,3} + F_{7,3} + F_{11,3}$
20	Total Input	Srl. 17 + Srl. 18 + Srl. 19
21	GVA	Srl. 16 minus Srl. 20
22	Depreciation	$\sum_{i=1}^9 C_{i,9}$ For $i \neq 8$
23	NVA	Srl. 21 minus Srl. 22

Srl.	Description	Formula
24	Net Fixed Capital Formation (NFCF)	$\sum_{i=1}^9 (C_{i,13} - C_{i,12} - C_{i,4})$ For $i \neq 8$
25	Gross Fixed Capital Formation (GFCF)	Srl. 24+ Srl.22
26	Addition in stock of:	
	(a) Materials, Fuels etc.	$\sum_{i=1}^3 (D_{i,4} - D_{i,3})$
	(b) Semi-Finished Goods	$(D_{5,4} - D_{5,3})$
	(c) Finished Goods	$(D_{6,4} - D_{6,3})$
	(d) Total	$(a) + (b) + (c)$
27	Gross Capital Formation	Srl. 25 + Srl. 26(d)
28	Net income	Srl. 23 - $(F_{8,3} + F_{9,3} + F_{10,3}) + (G_{8,3} + G_{9,3} + G_{10,3})$
29	Profit	Srl. 28 - $\sum_{i=1, i \neq 3,5}^7 E_{i,8} - E_{10,8} - E_{11,8} - E_{12,8}$

Volume – I(Tables – 3 & 4)

A	Average no. of persons engaged	$\sum_{i=1, i \neq 3,5}^8 E_{i,6}$
1	Workers	$E_{1,6} + E_{2,6} + E_{4,6}$
1.1	Directly employed	$E_{1,6} + E_{2,6}$
1.1.1	Men	$E_{1,6}$
1.1.2	Women	$E_{2,6}$
1.2	Employed through Contractors	$E_{4,6}$
2	Employees other than worker	$E_{6,6} + E_{7,6}$
2.1	Supervisory & Managerial Staff	$E_{6,6}$
2.2	Other employees	$E_{7,6}$
3	Unpaid family members/proprietor etc.	$E_{8,6}$
B	Man-days employed, Total	$\sum_{i=1, i \neq 3,5}^7 E_{i,5}$
C	Wages & Salaries, Employer's Contribution	1 + 2 (As defined below)
1	Wages & Salaries including Bonus	1.1 + 1.2 (As defined below)
1.1	Wages & Salaries	1.1.1 + 1.1.2 + 1.1.3 (As defined below)
1.1.1	Workers	$E_{1,8} + E_{2,8} + E_{4,8}$
1.1.2	Supervisory & Managerial Staff	$E_{6,8}$
1.1.3	Other Employees	$E_{7,8}$
1.2	Bonus to all Staff	$E_{10,8}$
2	Employer's Contribution etc.	$E_{11,8} + E_{12,8}$

Srl.	Description	Formula
<i>Volume – I (Tables – 5 & 6) Fuels Consumed</i>		
1	Coal Consumed	$H_{18,6}$
2	Electricity Purchased	$H_{16,6}$
3	Petroleum Products	$H_{17,6}$
4	Gas Consumed	$H_{19,6}$
5	Other Fuels	$H_{20,6}$

Remarks:

- Alphabets in italics under the 'Formula' column represent the block codes used in the schedule
- Unless otherwise mentioned, the symbols are of the form Block with suffix \langle Block Row, Column \rangle . For example $E_{8,7}$ represents Row with serial number 8 and column number 7 of Block E.
- 'No. of factories' in Volume I are calculated for $A_{12} = 1, 2, 3$ and 4.
- 'Factories in operation' in Volume I are calculated for $A_{12} = 1, 2$ and 3.
- All other parameters in Volume I are calculated for $A_{12}=1, 2$ and 3.
- For calculation of closing values 'Addition due to revaluation' (Column 4 of Block C) has not been considered.
- For calculating 'Gross Value of Plant & Machinery' (sl. no. 13) against "Volume I (Tables 1 & 2)" $C_{3,7}$ has been used in place of $C_{3,3} + C_{3,4} + C_{3,5} - C_{3,6}$ because of non-availability of information in the schedule.
- Similarly, for calculating 'Man-days employed, Total' (sl. no. B) against "Volume I (Table 3&4)", $E_{9,5}$ has been used in place of $\sum_{i=1, i \neq 3,5}^7 E_{i,5}$ because of non-availability of constituent items in the schedule.