

Industry Code as per Return (NIC-1987) Description of Industry as per NIC-1987 NIC-1987 Industry Code as per Frame
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**GOVERNMENT OF INDIA  
DEPARTMENT OF  
STATISTICS  
ANNUAL SURVEY OF  
INDUSTRIES 1994-95  
PART 1-  
CAPITAL,EMPLOYMENT,  
LABOUR COST,  
INPUT&OUTPUT**

Scheme (Code)
Running Serial No.

*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 1<sup>st</sup> April,1994 and 31<sup>st</sup> March, 1995.
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 4 of block 6.

**THIS RETURN WILL BE TREATED AS STRICTLY CONFIDENTIAL AND USED FOR STATISTICAL PURPOSES ONLY.**

**BLOCK 1-Identification Particulars**

1. Scheme (code)*				
2. Running Serial No.				
3. Permanent Serial No.				
4. Number of units				

5. State/District/Block (code)					
6. FOD Region(code)					
7. Rural/urban/metro-politan (code)					
8. Backward area (code)					

\*100 or more workers –1, CE-2, Electricity-3, Sample I-4, Sample II-5, B & C 100 or more workers-6, B&C-CE-7, B&C Sample I-8, B & C Sample II-9

To be detached in the office of the Statistics Authority.

**DECLARATION TO BE FILLED BY THE FACTORY OWNER.**

I hereby declare that information furnished in the return is correct and complete to the best of my knowledge and belief.

1. Name and address of the factory.....
2. Name and address of joint stock company owning the factory .....
3. Full name and address of owner signing this return.....
4. Signature of the owner of the factory.....

City/Town/Village.....tehsil/taluk.....district.....state.....

Block 2-Classificatory characteristics				
1, Year of initial production				
2. Type of Organisation (code)				
3. Type of ownership (code)				
5. Type of management (code)				
6. Whether ancillary unit (code)				
7. Whether registered with any Official agency (code)				
7. Accounting year ( to )		X		
8. Month of operation in a/c year				
9.Type of power used (code)				
10.Whether Opened/Closed				

Block 3-Particulars of field operation				
1. Name of Asstt.Supt.			10. Signature	
2. Personnel Code			11.Name of Supdt.	
3. Date (s) of verification			12. Personnel code	
4. Date(s) of compilation			13. Date of receipt from factory	
5. Date of submission			14.Date passed for verification	
6. Co-operation Response from factory (code)			15.Date of final scrutiny	
7. Factory's ability to compile (code)			16.Date of despatch	
8.Suitability of records (code)			17.Signature	
9.Accounts maintained in (language)			18. Name of Signature of Asstt.Director	

Remarks of Asst. Supdt.

Remarks of Supdt.

**Block 4-Schedule of fixed assets**

Permanent Sl.No.      Running Sl.no.      Rs.

SN	Type of Assets	Gross Block (Rs.)				
		Opening as on	Addition during the year		Deduction and Adjustment during the year	Closing as on
			Due to Revaluation	Actual Addition		
1	2	3	4	5	6	7 (3+4+5-6)
1	Land including lease Hold Land					
2	Development of Properties including water system , roads, drainage, railways siding etc					
3	Buildings					
4	Plant & Machinery					
5	Furniture and Fitting including electrical fittings					
6	Transport Equipments					
7	Others					
8	Total (1 to 7)					
9	Capitall work in progress					
	(a) Plant and machinery					
	(b) Buildings					
	(c) Others					
	Total					
10	Total (8+9)					

**Block 4- continue (Rs.)**.....

SN	Type of Assets	Depreciation (Rs.)				Net Block (Rs.)	
		Up to year beginning	Provided during the year	Adjustment for sold/discard ed during the year	Up to year end	Opening as on	Closing as on
1	2	8	9	10	11 (8+9-10)	12 (3-8)	13 (7-11)
1	Land including lease Hold Land						
2	Development of Properties including water system , roads, drainage, railways siding etc						
3	Buildings						
4	Plant & Machinery						
5	Furniture and Fitting including electrical fittings						
6	Transport Equipments						
7	Others						
8	Total (1 to 7)						
9	Capitall work in progress (a) Plant and machinery						
	(b) Buildings						
	(c) Others						
	Total						
10	Total (8+9)						

ASI 1994-95

**Block 4A – Details of Plant and Machinery**

Sl.No.	Item	Opening as on .....	Closing as on .....
(1)	(2)	(3)	(4)
1.	Undepreciated original cost (Rs.)		
2.	Leased in (Rs.)		
3.	Leased out (Rs.)		
4.	Net (1+2-3) (Rs.)		

**Block 5 – Schedule of Working Capital and Loans****Permanent Serial No.****Running Serial No.**

Sl.No	Items	Opening (Rs.)	Closing (Rs.)
1	2	3	4
1	Raw-Materials and components		
2	Fuels and lubricants		
3	Spares, stores and others		
4	Sub-total (1 to 3)		
5	Semi-finished goods/work in progress		
6	Finished Goods		
7	Total inventory (4 to 6)		
8	Cash in hand and at bank		
9	Sundry debtors		
10	Other current assets		
11	Total current assets (7 to 10)		
12	Sundry creditors		
13	Overdraft, cash credit and other short term loans from banks		
14	Other current liabilities		
15	Total current liabilities (12 to 14)		
16	Working capital (11 minus 15)		
17	*Outstanding term loans (excl. interest but incl. Public deposits)		

\*If Outstanding loans include interest, a foot note may be given.

**Block 6 – Working days and shifts**

Sl.No	Item	Number
1	2	3
1	Number of manufacturing days	
2	Total number of working days	
3	Total number of shifts	
4	Length of shift (in hours 0.0)	

**Block 7 – Employment**

Sl.No	Item	Mandays worked on (number)			Average number of persons worked
		Manufacturing days	Non-manufacturing days	Total	
1	2	3	4	5	6
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	
13	Total (9 to 12)	X	X	X	

**BLOCK 8-Labour Cost (including for contract labour)**

Permanent Serial no.

Running Serial no.

Sl.No	Item	Workers	Supervisory and managerial staff	Others	Total (3 to 5)
1	2	3	4	5	6
1	Wages/Salaries				
2	Bonus				
3	Total (1+2)				
4	Contribution to provident and other funds				
5	Workmen and staff welfare expenses				
6	Total (4 +5)				
7	Labour Cost (3 +6)				

**Block 9 – Fuels, electricity and water consumed (excl. intermediate products)**

Sl.No	Item	Unit	Quantity	Value (Rs.)
1	2	3	4	5
1	Coal (incl. Coke)	Tonne		
2	Lignite	Tonne		
3	Coal gas	Cubic metre		
4	Liquified petroleum gas	Kg.		
5	Natural gas	Cubic metre		
6	Petrol and aviation petrol	Litre		
7	Diesel oil	Litre		
8	Furnace oil	Litre		
9	Other fuel oil	Litre		
10	Firewood incl. Charcoal	Tonne		
11	Biomass )other than firewood etc, incl. Bio-gas)	Tonne		
12	Electricity purchased	KWh		
13	Lubricating oil	Litre		
14	Water purchased	Kilo litre		
15	Others	x		
16	Total	x		



**Block 10-Other expenditure**

Permanent serial no.

Running serial no.

Sl.No	Item	(Rs.)	Remarks
1	2	3	4
1	Work done by others on materials supplied by the factory		
2	Repairs and maintenance – machinery		
3	Repairs and maintenance – buildings		
4	Repairs and maintenance - others		
5	Inward freight and transport charges		
6	Rates and taxes excluding Income-tax		
7	Postage, telephone and telex expenses		
8	Insurance charges		
9	Banking charges		
10	Printing and stationery		
11	Miscellaneous		
12	Total (1 to 11)		
13	Rent of land on lease or royalties on mines, quarries & similar assets		
14	Rent for buildings		
15	Rent/lease rent for plant and machinery		
16	Rent for other fixed assets		
17	Total rent paid (14 to 16)		
18	Interest		
19	Purchase value of goods sold in the same condition as purchased		
X	Components of own construction capitalised		
20	Labour Cost		
21	Others		
22	Total (20 + 21)		

**Block 11 – Other Output/Receipts**

Sl.No	Item	(Rs.)	Remarks
1	2	3	4
1	Work done for others on materials supplied by them		
2	Receipts for non-industrial services related to others		
3	Sub-total (1 +2)		
4	Variation in stock of semi-finished goods		
5	Value of electricity (generated) & sold*		
6	Value of own construction		
7	Net balance of goods sold in the same condition as purchased (item 9 of Block 11 <i>minus</i> item 19 of Block 10)		
8	Total (3 to 7)		
9	Sale value of goods sold in the same condition as purchased		

**Block 12 – Electricity\***

Sl.No	Item	Qty	Remarks
1	2	3	4
1	Electricity Purchased (KWH) (Block 9, Item 12)		
2	Electricity generated (KWH)		
3	Electricity ( Generated & ) Sold (KWH)		
4	Electricity consumed (KWH) (1+2-3)		

- Not applicable to electricity industry.

Running Serial No. \_\_\_\_\_

**ANNUAL SURVEY OF  
INDUSTRIES 1994-95**

Permanent Serial No. \_\_\_\_\_

Name of Industry (with code)  
NIC-87

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 materials

28										
29										
30	Others									
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	Consumable stores									
37	Total (20+27+31+35+36)	X	x	x	x	x	x	X	X	

## ANNUAL SURVEY OF INDUSTRIES 1994-95

Sl. No..... Name of Industry (with code number).....  
 Permanent serial number.....  
 State-District region Code .....

**Block 13-A-Quantity and value of indigenous and imported industrial components, accessories and imported raw materials consumed during the accounting year\***

	Sl.No.	Item	Unit	Total Consumption		Imported out of Total Consumption	
				Quantity	Value (Rs.)	Quantity	Value (Rs.)
	(0)	(1)	(2)	(3)	(4)	(5)	(6)
Industrial Components and accessories	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	Others (value only)	X	X		X	
	13	Total (1 to 12)	X	X		X	

\*This information is to be sorted out from the total consumption of industrial components and accessories reported in block 13 and items 2 & 4 of block 10. Industrial components & accessories imported against actual user's licence or any other category of import licence including release orders through State Trading agencies, are to be included.

## ANNUAL SURVEY OF INDUSTRIES 1994-95

Ruuning Sl.No. ....

Permanent Serial No.....

State-District Region Code.....

Name of Industry (with code number).....

.....

**Block 13-A- Continued****Quantity and value of indigenous and imported industrial components, accessories and imported raw materials consumed during the accounting year\***

	Sl.No.	Item	Unit	Total Consumption		Imported out of Total Consumption	
				Quantity	Value (Rs.)	Quantity	Value (Rs.)
	(0)	(1)	(2)	(3)	(4)	(5)	(6)
Industrial Components and accessories	14			X	X		
	15			X	X		
	16			X	X		
	17			X	X		
	18			X	X		
	19			X	X		
	20			X	X		
	21			X	X		
	22			X	X		
	23			X	X		
	24			X	X		
	25	Others (value only)	X	X	X	X	
	26	Sub-Total2(14to25)	X	X	X	X	
	27	Total (13 to 26)	X	X			

\*This information is to be sorted out from the total consumption of industrial components and accessories reported in block 13 and items 2 & 4 of block 10. Industrial components & accessories imported against actual user's licence or any other category of import licence including release orders through State Trading agencies, are to be included.



**CONFIDENTIAL**

Running Serial No.....  
 Permanent Serial No.....  
 State-District-Block(Code).....

Name of Industry (with Code)  
 NIC-87

**Block 14 –Continued** .....

SN	Item Code	Manufacture		Sale			Distributive Expenses				Per unit Net sale value (Rs.)*	Net value of output Ex-factory value (Rs.) *
		Name of Product	Unit	Quantity Manufactured	Quantity Sold	Gross sale value (including Sale tax excise duty, sale tax and other distributive expenses( Rs.))	Excise Duty (Rs.)	Sale tax ( Rs.)	Others (Rs.) *	Total (Rs.)		
(0)	1	2	3	4	5	6	7	8	9	10	11	12
14												
15												
16												
17												
18		others	x	x	x							
19		Total ( 1 to 18)	x	x	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.

<b>Block 14 A – details of distributive expenses on sale during the accounting year.</b>		
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 1994-95

Industry code NIC 87 as Per frame
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Region (code).....

Running serial number
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Running Serial No.....

Permanent Serial No.....

Name of the Industry (with code No.)

State-District-Block (Code)..... As per return (N.I.C.-1987)

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.....

## Block 15-Identification and summary information

1	Scheme(Code)(1-1-x)		13	No.of units (1-4-x)		25	Total Inventory closing (5-7-4)
2	Running Serial No. (1-2-x)		14	Open/closed (code)(2-10-x)		26	Working capital opening(5-16-3)
3	Permanent Serial No. (1-3-x)		15	Gross value of plant & machinery (4A-4-4)		27	Working capital closing(5-16-4)
4	Industry (Code) as per caption in page 1		16	Net fixed capital opening (4-10-12)		28	Outstanding loan opening (5-17-3)
5	State/District(Code) (1-5-x)/		17	Net fixed capital Closing (4-10-13)		29	Outstanding loan closing (5-17-4)
6	Rural/Urban/metropolitan (code) (1-7-x)		18	Stock of material etc.opening (5-4-3)_		30	Mandays workers(7-6-5)
7	Backward area (code) (1-8-x)		19	Stock of material Etc. closing (5-4-4)		31	Mandays employees (7-9-5)
8	Year of initial production (2-1-x)		20	Stock of semi- finished goods Opening (5-5-3)		32	Workers (7-6-6)
9	Type of organisation (code) (2-2-x)		21	Stock of semi- finished goods Closing (5-5-4)		33	Employees (7-9-6)
10	Type of ownership (code) (2-3-x)		22	Stock of finished goods opening (5-6-3)		34	Total persons (7-13-6)
11	Type of management (code) (2-4-x)		23	Stock of finished goods closing (5-6-4)		35	Wages to workers (8-1-3)
12	Type of power used (code) (2-9-x)		24	Total inventory opening (5-7-3)		36	Salaries to employees (8-1-6)

**Block 15 Contd.....**

37	Bonus to workers (8-2-3)		46	Total input [15-(43+44+45)- X]		55	Total output [15-(51+54)-X]!	
38	Bonus to employees (8-2-6)		47	Receipts from services rendered to others (11-3-3)		56	Depreciation (4-10-9)	
39	Contribution to provident and other funds (8-4-6)		48	Variation in stock of semi-finished goods [15-(21* 20)-X]		57	Value added [15-(55* 46*56)-X]1	
40	Workmen and staff welfare expenses (8-5-6)		49	Value of own construction (11-6-3)		58	Rent (10-17-3)	
41	Total benefits (8-6-6)		50	Value of electricity sold (11-5-3)		59	Interest (10-18-3)	
42	Labour cost (8-7-6)		51	Other output/receipts (11-8-3)		60	Quantity of electricity purchased (KWH) (12-1-3)	
43	Fuels consumed (9-16-5)		52	Gross sale value (14-19-7)		61	Quantity of electricity produced (KWH) (9-12-4)	
44	Material consumed (13-37-5)		53	Distribution expenses (14A-7-3)		62	Quantity of electricity sold (KWH) (12-3-3)	
45	Other expenditure (10-12-3)		54	Net sale value (52*53)!		63	Quantity of electricity consumed (KWH) (12-4-3)	
						64	Addition to revaluation (4-10-4)	
						65	Ancillary Unit (2-5-x)	
						66	Whether registered with any official agency (2-6-x)	

Note: Figures in brackets indicate block, item and column respectively and 'x' indicates no column number,

\*indicates minus sign.

! 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 .....