

Record Structure for for ASI 2003-2004

BLOCK-A (IDENTIFICATION BLOCK FOR OFFICIAL USE)

Sri.No.	Field Name	Sch. Ref.	Description	Type	Width	
1	YR	-	'04' for ASI 2003-2004	Character	2	2
2	BLK	-	Block code, Always 'A'	Character	2	4
3	A1	Item 1	DSL	Character	6	10
4	A2	Item 2	PSL No.	Character	5	15
5	A3	Item 3	Scheme code	Numeric	1	16
6	A4	Item4	Ind. Code as per Frame (4-digit level of NIC-98)	Numeric	4	20
7	A5	Item 5	Ind Code as per Return (5-digit, NIC-98)	Numeric	5	25
8	A7	Item 7	State Code	Numeric	2	27
9	A8	Item 8	District code	Numeric	2	29
10	A9	Item 9	Rural/Urban code	Numeric	1	30
11	A10	Item 10	RO/SRO code	Numeric	5	35
12	A11	Item 11	No. of units	Numeric	3	38
13	A12	Item 12	Status of Unit (Code 17 to 20, Extracted data from ASI, 02-03)	Numeric	2	40
14	MWDAYS	E Blk item 11	Number of working days (Manufacturing days)	Numeric	3	43
15	NWDAYS	E Blk item 11	Number of working days (Non-Manufacturing days)	Numeric	3	46
16	WDAYS	E Blk item 11	Number of working days (Total)	Numeric	3	49
17	COSTOP	E Blk item 12	Cost of Production	Numeric	12	61
18	MULT	-	Inflation/Multiplier factor (in 9999.9999 format)	Numeric	9	70
19	FILLER	-	Padded with 0 or blank		108	178
TOTAL					178	

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

BLOCK-B (TO BE FILLED BY OWNERS)

Sri.No.	Field Name	Sch. Ref.	Description	Type	Width	
1	YR	-	'04' for ASI 2003-2004	Character	2	2
2	BLK	-	Block code, Always 'B'	Character	2	4
3	AB01	-	DSL (Block-A, Item 1)	Character	6	10
4	B02	Item 2	Type of organisation(code)	Numeric	2	12
5	B03	Item 3	Type of ownership(code)	Numeric	1	13
6	B04	Item 4	Total number of units the company has	Numeric	4	17
7	B05	Item 5	How many units located in the same state	Numeric	4	21
8	B06	Item 6	Year of initial production	Numeric	4	25
9	B07F	Item 7	Accounting year (From)	Character	9	34
10	B07T	Item 7	Accounting year (To)	Character	9	43
11	B08	Item 8	Number of months of operation	Numeric	2	45
12	B09	Item 9	Does your unit have computerised A/C system? (Yes-1, No-2)	Numeric	1	46
13	B10	item 10	Can your unit supply ASI data in Computer Floppy(Yes-1,No-2)	Numeric	1	47
14	FILLER	-	Padded with 0 or blank		131	178
TOTAL					178	

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

Record Structure for for ASI 2003-2004

BLOCK-C (FIXED ASSETS)

Sri.No.	Field Name	Sch. Ref.	Description	Type	Width	
1	YR	-	'04' for ASI 2003-2004	Character	2	2
2	BLK	-	Block code, Always 'C'	Character	2	4
3	AC01	-	DSL (Block-A, Item 1)	Character	6	10
4	C_I1	Col. 1	S. No. (to be entered as printed in the schedule)	Numeric	2	12
5	C_I3	Col. 3	Opening as on	Numeric	12	24
6	C_I4	Col. 4	Due to revaluation	Numeric	12	36
7	C_I5	Col. 5	Actual addition	Numeric	12	48
8	C_I6	Col. 6	Deduction & adjustment during the year	Numeric	12	60
9	C_I7	Col. 7	Closing as on	Numeric	12	72
10	C_I8	Col. 8	Up to year beginning	Numeric	12	84
11	C_I9	Col. 9	Provided during the year	Numeric	12	96
12	C_I10	Col. 10	Up to year end	Numeric	12	108
13	C_I11	Col. 11	Opening as on	Numeric	12	120
14	C_I12	Col. 12	Closing as on	Numeric	12	132
15	FILLER	-	Padded with 0 or blank		46	178
TOTAL					178	

** Record Identification Key for Block-C: AC01 X BLK X C_I1*

BLOCK-D (WORKING CAPITAL AND LOANS)

Sri.No.	Field Name	Sch. Ref.	Description	Type	Width	
1	YR	-	'04' for ASI 2003-2004	Character	2	2
2	BLK	-	Block code, Always 'D'	Character	2	4
3	AD01	-	DSL (Block-A, Item 1)	Character	6	10
4	D_I1	Col. 1	S. No. (to be entered as printed in the schedule)	Numeric	2	12
5	D_I3	Col. 3	Opening (Rs.)	Numeric	12	24
6	D_I4	Col. 4	Closing (Rs.)	Numeric	12	36
7	FILLER	-	Padded with 0 or blank		142	178
TOTAL					178	

** Record Identification Key for Block-D:AD01 X BLK X D_I1*

Record Structure for for ASI 2003-2004

BLOCK-E (EMPLOYMENT AND LABOUR COST)

Sri.No.	Field Name	Sch. Ref.	Description	Type	Width	
1	YR	-	'04' for ASI 2003-2004	Character	2	2

2	BLK	-	Block code, Always 'E'	Character	2	4
3	AE01	-	DSL (Block-A, Item 1)	Character	6	10
4	E_I1	Col. 1	S. No. (to be entered as printed in the schedule)	Numeric	2	12
5	E_I3	Col. 3	Mandays Worked (Manufacturing)	Numeric	8	20
6	E_I4	Col. 4	Mandays Worked (Non Manufacturing)	Numeric	8	28
7	E_I5	Col. 5	Mandays Worked (Total)	Numeric	10	38
8	E_I6	Col. 6	Average Number of persons worked	Numeric	8	46
9	E_I7	Col. 7	No. of mandays paid for	Numeric	10	56
9	E_I8	Col. 8	Wages/salaries (in Rs.)	Numeric	12	68
10	E_I9	Col. 9	Bonus (in Rs.)	Numeric	12	80
11	E_I10	Col.10	Contribution to Provident Fund and other funds	Numeric	12	92
12	E_I11	Col.11	Workmen & Staff Welfare Expenses	Numeric	12	104
13	FILLER	-	Padded with 0 or blank		74	178
TOTAL					178	

** Record Identification Key for Block-E:AE01 X BLK X E_I1*

BLOCK-F (OTHER EXPENSES)

Sri.No.	Field Name	Sch. Ref.	Description	Type	Width	
1	YR	-	'04' for ASI 2003-2004	Character	2	2
2	BLK	-	Block code, Always 'F'	Character	2	4
3	AF01	-	DSL (Block-A, Item 1)	Character	6	10
4	F1	Item 1	Work done by others	Numeric	12	22
5	F2A	Item 2i)	Repair & maintenance of Building	Numeric	12	34
6	F2B	Item 2ii)	Repair & maintenance of Plant & Machinery	Numeric	12	46
7	F2C	Item 2iii)	Repair & maintenance of Pollution control equipment	Numeric	12	58
8	F2D	Item 2iv)	Repair & maintenance of Other fixed assets	Numeric	12	70
9	F3	Item 3	Operating expenses	Numeric	12	82
10	F4	Item 4	Non-operating expenses	Numeric	12	94
11	F5	Item 5	Insurance Charges	Numeric	12	106
12	F6	Item 6	Rent paid for Plant & Machinery and other Fixed assets	Numeric	12	118
13	F7	Item 7	Total expenses (1 to 6)	Numeric	12	130
14	F8	Item 8	Rent paid for Buildings	Numeric	12	142
15	F9	Item 9	Rent paid for land on lease or royalties on mines, quarries etc.	Numeric	12	154
16	F10	Item 10	Interest paid	Numeric	12	166
17	F11	Item 11	Purchase value of goods sold in the same condition as purchased	Numeric	12	178
TOTAL					178	

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

Record Structure for for ASI 2003-2004

BLOCK-G (OTHER OUTPUT/RECEIPTS)

Sri.No.	Field Name	Sch. Ref.	Description	Type	Width	
1	YR	-	'04' for ASI 2003-2004	Character	2	2
2	BLK	-	Block code, Always 'G'	Character	2	4

3	AG01	-	DSL (Block-A, Item 1)	Numeric	6	10
4	G1	Item 1	Income from services	Numeric	12	22
5	G2	Item 2	Variation in stock of semi-finished goods	Numeric	12	34
6	G3	Item 3	Value in electricity generated and sold.	Numeric	12	46
7	G4	Item 4	Value of own construction	Numeric	12	58
8	G5	Item 5	Net balance of goods sold in the same condition as purchased	Numeric	12	70
9	G6	Item 5	Rent received for Plant & Machinery and other fixed assets	Numeric	12	82
10	G7	Item 7	Total receipts (1 to 6)	Numeric	12	94
11	G8	Item 8	Rent received for building	Numeric	12	106
12	G9	Item 9	Rent received for land on lease or royalties on mines, quarries etc.	Numeric	12	118
13	G10	Item 10	Interest received	Numeric	12	130
14	G11	Item 11	Sale value of goods sold in the same condition as purchased	Numeric	12	142
15	FILLER	-	Padded with 0 or blank		36	178
TOTAL					178	

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

BLOCK-H (INPUT ITEMS - Indigenous items consumed)

Sri.No.	Field Name	Sch. Ref.	Description	Type	Width	
1	YR	-	'04' for ASI 2003-2004	Character	2	2
2	BLK	-	Block code, Always 'H'	Character	2	4
3	AH01	-	DSL (Block-A, Item 1)	Character	6	10
4	H_I1	Col. 1	Sl. No.	Numeric	2	12
5	H_I3	Col. 3	Item code (ASICC)	Numeric	5	17
6	H_I4	Col. 4	Unit of quantity (code)	Numeric	3	20
7	H_I5	Col. 5	Quantity consumed (as 9999999999.999)	Numeric	15	35
8	H_I6	Col. 6	Purchase value (in Rs.)	Numeric	12	47
9	H_I7	Col. 7	Rate per unit (in Rs.0.00) (as 9999999999.99)	Numeric	15	62
10	FILLER	-	Padded with 0 or blank		116	178
TOTAL					178	

* Record Identification Key for Block-H: AH01X BLK X H_I1

Record Structure for for ASI 2003-2004

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

Sri.No.	Field Name	Sch. Ref.	Description	Type	Width	
1	YR	-	'04' for ASI 2003-2004	Character	2	2
2	BLK	-	Block code, Always 'I'	Character	2	4
3	AI01	-	DSL (Block-A, Item 1)	Character	6	10
4	I_I1	Col. 1	Sl. No.	Numeric	2	12

5 I_I3	Col. 3	Item code (ASICC)	Numeric	5	17
6 I_I4	Col. 4	Unit of quantity (code)	Numeric	3	20
7 I_I5	Col. 5	Quantity consumed (as 9999999999.999)	Numeric	15	35
8 I_I6	Col. 6	Purchase value at delivery (in Rs.)	Numeric	12	47
9 I_I7	Col. 7	Rate per unit (in Rs.0.00) (as 9999999999.99)	Numeric	15	62
10 FILLER	-	Padded with 0 or blank		116	178
TOTAL				178	

*** Record Identification Key for Block-I: AI01 X BLK X I_I1**

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

Sri.No.	Field Name	Sch. Ref.	Description	Type	Width	
1	YR	-	'04' for ASI 2003-2004	Character	2	2
2	BLK	-	Block code, Always 'J'	Character	2	4
3	AJ01	-	DSL (Block-A, Item 1)	Character	6	10
4	J_I1	Col. 1	Sl.No.	Numeric	2	12
5	J_I3	Col. 3	Item code (ASICC)	Numeric	5	17
6	J_I4	Col. 4	Unit of quantity (code)	Numeric	3	20
7	J_I5	Col. 5	Quantity manufactured (as 9999999999.999)	Numeric	15	35
8	J_I6	Col. 6	Quantity sold (as 9999999999.999)	Numeric	15	50
9	J_I7	Col. 7	Gross sale value (Rs.)	Numeric	12	62
10	J_I8	Col. 8	Excise duty	Numeric	12	74
11	J_I9	Col. 9	Sales Tax	Numeric	12	86
12	J_I10	Col. 10	Others	Numeric	12	98
13	J_I11	Col. 11	Total	Numeric	12	110
14	J_I12	Col. 12	Per unit net sale value (Rs.) [7-11]/6 (as 9999999999.99)	Numeric	15	125
15	J_I13	Col. 13	Ex-factory value of output (Rs.) (12 x 5)	Numeric	12	137
16	FILLER	-	Padded with 0 or blank		41	178
TOTAL				178		

*** Record Identification Key for Block-J: AJ01 X BLK X J_I1**