

Industry Code as per Return (NIC-1987)  
 Description of Industry as per NIC-1987  
 NIC-1987 Industry Code as per Frame

GOVERNMENT OF INDIA  
 DEPARTMENT OF STATISTICS  
 ANNUAL SURVEY OF INDUSTRIES 1996-97  
 PART I- 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,1996 and 31<sup>st</sup> March, 1997.
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.....

<b>Block 2-Classificatory characteristics</b>				
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 code				

<b>Block 3-Particulars of field operation</b>			
1. Name of Asstt.Suptd.		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.

Sl. No	Type of Assets	Land including lease hold land	Development of properties including water system, roads, drainage, railway sidings etc.	Buildings	Plant & Machinery	Furniture & Fittings including electrical fittings	Transport equipment
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Opening as on.....						
2	Additions Due to revaluation During the year						
3	Gross Block Actual Additions						
4	Deductions & adjustments during the year						
5	Closing as On..... (1+2+3-4)						
6	Upto year beginning						
7	Depreciation Provided during the year						
8	Adjustments for sold/discarded during the year						
9	Upto year end (6+7-8)						
10	Net Block Opening as on.....						
11	Closing as on..... (5-9)						

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

Sl. No.	Type of Assets	Others	Total (2 to 8)	*Capital work in progress				Total (9+10)
				(a) Plant & Machinery	(b) Building	©Others	Total (a+b+c)	
	(1)	(8)	(9)	(10a)	(10b)	(10c)	(10)	(11)
1	Opening as on.....							
2	Additions During the year	Due to revaluation						
3	Gross Block	Actual Additions						
4		Deductions & adjustments during the year						
5		Closing as On..... (1+2+3-4)						
6	Depreciation	Upto year beginning						
7		Provided during the year						
8		Adjustments for sold/discarded during the year						
9		Upto year end (6+7-8)						
10	Net Block	Opening as on.....						
11		Closing as on..... (5-9)						

\* If break-up is not available, total may be given.

ASI 1996-97

**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)		Total	Average number of persons worked
		Manufacturing days	Non-manufacturing days		
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)+ (15)+(16)		
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 ( 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 19 - 9**

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

Name of Industry (with code)  
NIC-87

State-District-  
Block (Code) \_\_\_\_\_

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 19 -9

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

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

Industrial components and accessories	Sl.No.	Item	Item Code	Unit	Indigenous (Gr.Code-7)		Imported consumption	
					Quantity	Value (Rs.)	Quantity	Value(Rs.)
					(0)	(1)	(2)	(3)
	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 19 -9

Running Sl.No. ....

Permanent Serial No.....

State-District Block Code.....

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

.....

.....

**Block 13-B – Quantity and value of imported raw materials consumed during the accounting year\***

Imported materials	Sl.No.	Item	Item code	Unit	Imported materials consumed (Gr.Code-9)	
					Quantity	Value (Rs.)
					(4)	(5)
	(0)	(1)	(2)	(3)	(4)	(5)
	1.					
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	Others (value only)		X	X	
	13.	Total (1 to 12)	X	X	X	X

- This information is to be sorted out from the total consumption of raw materials reported in block 13 . Raw materials 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

(0)	(1)	(2)						(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
14																
15																
16																
17																
18	Others															
19	Total (1 to 18)	X	X	X	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. 10 against item total in block 14.



**ANNUAL SURVEY OF INDUSTRIES 1996-97**

Industry code NIC 87 as  
Per frame

Region (code).....

Running serial number

Running Serial No.....

Permanent Serial No.....

Name of the Industry (with code No.)

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

.....  
.....

**Block 15-Identification and summary information**

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

**Block 15 Contd.**

37	Bonus to employees (8-2-6)		46	Gross sale value (14-Total-6)		55	Depreciation (4-10-9)	
38	Contribution to provident and other funds (8-5-6)		47	Distribution expenses (14A-7-3)		56	Value added [15-(54* 45* 55)-X]	
39	Workmen and staff welfare expenses (8-5-6)		48	Receipts from services rendered to others (11-3-3)		57	Rent (10-17-3)	
40	Total benefits (8-6-6)		49	Variation in stock of semi-finished goods [15-(20* 19)-X]		58	Interest (10-18-3)	
41	Labour cost (8-7-6)		50	Value of own construction (11-6-3)		59	Quantity of electricity purchased (KWH) (12-1-3)	
42	Fuels consumed (9-16-5)		51	Value of electricity sold (11-5-3)		60	Quantity of electricity produced (KWH) (12-2-3)	
43	Material consumed (13-Total-5)		52	Other output/receipts (11-8-3)		61	Quantity of electricity sold (KWH) (12-3-3)	
44	Other expenditure (10-12-3)		53	Increase in stock of finished goods [15-(22* 21)-X]		62	Quantity of electricity consumed (KWH) (12-4-3)	
45	Total input [15-(42+43+44-X)]		54	Total output [15-(46*47+52+53)-X]				

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

\*indicates minus sign.

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

Signature .....

Asstt.Suupdt.....

Name .....

Superintendent.....

Signature.....

Name .....