

17. Capacity, Production moved out (shipments) and Stocks of finished goods

For office use only (CPC Code)	Description of Commodities produced	Unit of measurements	Production capacity	Total products moved out the establishment in 2018		Of which exports in 2018 Quantity	Stock of finished goods				For office use only
				Quantity	Value (at basic price*) Rs.		As at 01.01.2018		As at 31.12.2018		
							Quantity	Value (Rs.)	Quantity	Value (Rs.)	
i	ii	iii	iv	v	vi	vii	viii	ix	x	xi	xii
	1.										
	2.										
	3.										
	4.										
	5.										
	6.										
	7.										
	8. Other products										
	9. Total										
	10. Semi finished goods										

* The basic price is the amount receivable by the producer from the purchaser for a unit of a good or services produced as output, minus any tax payable and plus any subsidy receivable by the producer as a consequence of its production or sale. It excludes any transport charges.

18. Receipts from Industrial & Non-industrial services rendered to others

Ser. No.	Item	Value (Rs.)
i	ii	iii
1.	Receipts from industrial services rendered to others	
2.	Sales of all goods purchased for resale in the same condition as received.	
3.	Receipts for transport services rendered to others	
4.	Royalty income	
5.	Revenue from sales of scrap	
6.	Other subsidies on production	
7.	Other revenue*	
8.	Total	

* Dividend receipts, Interest and discount receipts, Revenue from the outright sale of patent and licences, revenue from sales of land and used capital goods should not be included

19. Cost of Industrial & Non - Industrial Services purchased

Ser. No.	Item	Value (Rs.)
i	ii	iii
1.	Cost of Industrial services done by others for your establishments	
2.	Maintenance, Repair & Installation	
3.	Transport Services	
4.	Purchase of Communication Services	
5.	Advertising & Promotional Services	
6.	Financial Services (Except interest payments)	
7.	Non - life insurance premiums payable on establishment property.	
8.	Rental payments	
9.	Other taxes on production (eg: Property tax)	
10.	Electricity	
11.	Water	
12.	Other non-Industrial Services* (Legal services, consulting services, accounting and bookkeeping services, entertainment, meeting cost etc.)	
13.	Total	

20. Value of Raw Materials, packing materials, goods purchased for resale and fuel

Ser. No.	For office use only (CPC Code)	Description of Items	Purchased in 2018 (Rs.)	Value of stocks as at 01.01.2018 (Rs.)	Value of stocks as at 31.12.2018 (Rs.)
i	ii	iii	iv	v	vi
1.		Raw materials			
		i.			
		ii.			
		iii.			
		iv.			
		v.			
2.		Packing materials			
		i.			
		ii.			
3.		Goods purchase for resale			
4.		Fuel			
		i.			
		ii.			
		iii.			
5.		Total			
		For office use only			

21. Fixed Capital Assets - 2018

Ser. No.	Category	Book value at the beginning of the year* Rs.	Gross additions during the year** Rs.	Value of own account fixed assets Rs.	Depreciation during the year Rs.
i	ii	iii	iv	v	vi
1.	Tangible fixed assets				
	(i) Land				
	(ii) Building and other constructions				
	(iii) Plant & machinery				
	(iv) Transport equipments				
	(v.) Computer & accessories				
	(vi) Furniture & other office equipments				
	(vii) Work in progress				
	(viii) Other tangible fixed assets				
2.	Intangible fixed assets				
3.	Total				

*Following items should be excluded. Dividend and interest paid, fines, outright purchases of patent and licences, purchases of land and other capital goods, donations, bad debts and depreciations.

* Less depreciations and assets retired or sold out ** Less assets sold out during the year