DEPARTMENT OF CENSUS AND STATISTICS

ANNUAL SURVEY OF SERVICES-2021 / 2022

FINANCIAL SERVICES SECTOR- AUXILIARY SERVICES

Information is sought for the calendar year 2021 or financial year2021/2022
Provide best estimates if exact figures are not available in the records.

STRICTLY CONFIDENCIAL: The survey is conducted under the Statistics Ordinance and Individual level information is treated as strictly confidential, and your data will purely be used for statistical purposes.

(for office use only)

Reference No:

1.Name of The Organization:

2.Address or Location of Oganization (Head Office) :

3. Nature of the Economic Activity:

(for office use only)

4. Type of Establishment : (✓)Please mark the relevant aswers

i. A single unit/ Establishment:

ii. A Multi- Establishment: → **No. of branches associted with the Enterprise:**

5. Recording Year:

Calender Year (Dce 31)

Financial Year (Mar 31)

(✓) **Please mark the relevent period**

Employment and Compensation of Employees for Financial year 2021 or 2021/2022

6. Average Employment Detail:

	Employee Category	Male	Female	Total
1	Administrative /Managerial staff (Managers, Senior Officials, Legislators)			
2	Professional Staff			
3	Technical / Supervisory Staff / Associate Professionals			
4	Clerical and Related Services			
5	Other Operational Staff			
6	Other Staff			
7	**Total (from 1 to 7)**			

7. Wages and Salaries includng other additional payments

	Item	Payments (Rs.) 2021/2022
1	Gross salaries Wages (including OT, Bonuses , allowances, Incentives, etc.)	
2	Other benefits in cash / non cash paid by the employer (Travelling, Fuel, Medical Expenses, Housing, Food etc.) which are not included in the salary	
3	Employer's contribution for Social Security Funds (EPF & ETF)	
4	Other Social Insuarance Premiums paid by the employer	
5	Provision for Retirement Benefits (eg. Gratuity)	
6	Other benefits in kind provided by the employer (Staff welfare and others)	
7	**Total Salaries and Wages**	

8. Income and Expenditure

8.1 Income:

Item		2021/2022
1.1	Commission Income	
1.2	Trading Income	
1.3	Management Fees (including Annual fees)	
1.4	Interest Income	
1.5	Dividend Income	
1.6	Service Fees	
1.7	Realized Gains arisen from Financial Assets	
1.8	Unrealized Gains arisen from Financial Assets	
1.9	Grants, Donations, Claims, Subsidies, Export rebates received	
1.10	Gains/Profits from sale of Fixed Assets	
1.11	Rent Income from Lands	
1.12	Other Rental Income	
1.13	Other fees and Income	
1.14	**Total**	

8.2 Expenditure:

Item		2021/2022
2.1	Direct Expenses	
2.2	Depreciation and Amortization	
2.3	Electricity and Water	
2.4	Personal Cost (Salaries, allowances, benefits provided to the employees)(Should match with7.7)	
2.5	Taxes and Charges (except Income Tax)	
2.6	Interest Expenses	
2.7	Realized & Unrealized losses from Financial Assets	
2.8	Land Lease Rentals	
2.9	Loss from sale/disposal of Fixed Assets	
2.10	Bad Debts and Impairment Charges	
2.11	Impairment of investments and other assets	
2.12	Donations, Grants and Gifts	
2.13	All the other expenses not mentioned above	
2.14	**Total**	

8.3	**Profit Before Tax**	
8.4	**Income Tax**	
8.5	**Profit After Tax**	
8.6	**Other Comprehensive Income**	

9. Fixed Capital Assets

Category		Net Book value at the beginning of the year	Net Book value at the end of the year	Gross Purchases / Additions during the year
1	Fixed Assets (Including working Prograss)			
2	Intangible Assets			

Declaration / Administrative Information

Special notes/clarifications by the Organization:

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I declare that the particulars furnished by me are true and correct.

Name : | **Designation :**

Date : | **Mobile No :**

Tel. No :

E - mail :

Kindly fill the contact details of the person who has mainly filled the Questionnaire.

Name : | **Designation :**

Date : | **Mobile No :**

Tel. No :

E - mail :

Kindly send the completed questionnaire to Email : financialsurvey@statistics.gov.lk

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For further clarifications please contact following officers;

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For office use only :

Responce code (Circle the relevant code)			
Completed	1	Activity Changed	6
Partially completed	2	Out of scope	7
Refused	3	Shifted	8
Closed	4	Other (Specify).....	9
Cannot be located	5		

Particulars	**Edited and coded by**	**Data entry by center**	**Office Supervision by**
Name			
Designation			
Signature			
Date			