

BLOCK-A (IDENTIFICATION BLOCK FOR OFFICIAL USE)

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'12' for ASI 2011-2012	Character	2
2	BLK	-	Block code, Always 'A'	Character	2
3	A1	Item 1	DSL	Numeric	6
4	A2	Item 2	PSL No.	Character	5
5	A3	Item 3	Scheme code	Numeric	1
6	A4	Item4	Ind. Code as per Frame (4-digit level of NIC-	Numeric	4
7	A5	Item 5	Ind Code as per Return (5-digit, NIC-08)	Numeric	5
8	A7	Item 7	State Code	Numeric	2
9	A8	Item 8	District code	Numeric	2
10	A9	Item 9	Rural/Urban code	Numeric	1
11	A10	Item 10	RO/SRO code	Numeric	5
12	A11	Item 11	No. of units	Numeric	3
13	A12	Item 12	Status of Unit	Numeric	2
14	BONUS	E Blk item 10	Bonus	Numeric	14
15	PF	E Blk item 11	Provident Fund	Numeric	14
16	WELFARE	E Blk item 12	Welfare	Numeric	14
17	MWDAYS	E Blk item 13	Number of working days (Manufacturing days)	Numeric	3
18	NWDAYS	E Blk item 13	Number of working days (Non-Manufacturing days)	Numeric	3
19	WDAYS	E Blk item 13	Number of working days (Total)	Numeric	3
20	COSTOP	E Blk item 14	Cost of Production	Numeric	14
21	EXPSHARE	J Blk Item 13	Share(%) of products/by-products directly exported	Numeric	3
22	MULT	-	Inflation/Multiplier factor (in 9999.9999 format)	Numeric	9
23	FILLER	-	Padded with 0 or blank		61
TOTAL					178

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

BLOCK-B (TO BE FILLED BY OWNERS)

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'12' for ASI 2011-2012	Character	2
2	BLK	-	Block code, Always 'B'	Character	2
3	AB01	-	DSL (Block-A, Item 1)	Numeric	6
4	B02	Item 2	Type of organisation(code)	Numeric	2
5	B03	Item 3	Type of ownership(code)	Numeric	1
6	B04	Item 4	Whether the unit has ISO Certification, 14000 Series	Numeric	1
7	B05	Item 5	Year of initial production	Numeric	4
8	B06F	Item 6	Accounting year (From)	Numeric	6
9	B06T	Item 6	Accounting year (To)	Numeric	6
10	B07	Item7	Number of months of operation	Numeric	2
11	B08	Item8	Does your unit have computerised A/C system? (Yes-1, No-2)	Numeric	1
12	B09	item 9	Can your unit supply ASI data in Computer Floppy(Yes-1,No-2)	Numeric	1
15	FILLER	-	Padded with 0 or blank		144
TOTAL					178

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

BLOCK-C (FIXED ASSETS)

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'12' for ASI 2011-2012	Character	2
2	BLK	-	Block code, Always 'C'	Character	2
3	AC01	-	DSL (Block-A, Item 1)	Numeric	6
4	C_I1	Col. 1	S. No. (to be entered as printed in the schedule)	Numeric	2
5	C_I3	Col. 3	Opening as on	Numeric	14
6	C_I4	Col. 4	Due to revaluation	Numeric	14
7	C_I5	Col. 5	Actual addition	Numeric	14
8	C_I6	Col. 6	Deduction & adjustment during the year	Numeric	14
9	C_I7	Col. 7	Closing as on	Numeric	14
10	C_I8	Col. 8	Up to year beginning	Numeric	14
11	C_I9	Col. 9	Provided during the year	Numeric	14
12	C_I10	Col. 10	Adjustment during the year	Numeric	14
13	C_I11	Col. 11	Up to year end	Numeric	14
14	C_I12	Col. 12	Opening as on	Numeric	14
15	C_I13	Col. 13	Closing as on	Numeric	14
16	FILLER	-	Padded with 0 or blank		12
TOTAL					178

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

BLOCK-D (WORKING CAPITAL AND LOANS)

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'12' for ASI 2011-2012	Character	2
2	BLK	-	Block code, Always 'D'	Character	2
3	AD01	-	DSL (Block-A, Item 1)	Numeric	6
4	D_I1	Col. 1	S. No. (to be entered as printed in the schedule)	Numeric	2
5	D_I3	Col. 3	Opening (Rs.)	Numeric	14
6	D_I4	Col. 4	Closing (Rs.)	Numeric	14
7	FILLER	-	Padded with 0 or blank		138
TOTAL					178

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

BLOCK-E (EMPLOYMENT AND LABOUR COST)

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'12' for ASI 2011-2012	Character	2
2	BLK	-	Block code, Always 'E'	Character	2
3	AE01	-	DSL (Block-A, Item 1)	Numeric	6
4	E_I1	Col. 1	S. No. (to be entered as printed in the schedule)	Numeric	2
5	E_I3	Col. 3	Mandays Worked (Manufacturing)	Numeric	8
6	E_I4	Col. 4	Mandays Worked (Non Manufacturing)	Numeric	8
7	E_I5	Col. 5	Mandays Worked (Total)	Numeric	10
8	E_I6	Col. 6	Average Number of persons worked	Numeric	8
9	E_I7	Col. 7	No. of mandays paid for	Numeric	10
10	E_I8	Col. 8	Wages/salaries (in Rs.)	Numeric	14
11	FILLER	-	Padded with 0 or blank		108
TOTAL					178

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

BLOCK-F (OTHER EXPENSES)

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'12' for ASI 2011-2012	Character	2
2	BLK	-	Block code, Always 'F'	Character	2
3	AF01	-	DSL (Block-A, Item 1)	Numeric	6
4	F1	Item 1	Work done by others	Numeric	14
5	F2A	Item 2 (i)	Repair & maintenance of Building & Other construction	Numeric	14
6	F2B	Item 2 (ii)	Repair & maintenance of Other fixed assets	Numeric	14
7	F3	Item 3	Operating expenses	Numeric	14
8	F4	Item 4	Non-operating expenses	Numeric	14
9	F5	Item 5	Insurance Charges	Numeric	14
10	F6	Item 6	Rent paid for Plant & Machinery and other Fixed assets	Numeric	14
11	F7	Item 7	Total expenses (1 to 6)	Numeric	14
12	F8	Item 8	Rent paid for Buildings	Numeric	14
13	F9	Item 9	Rent paid for land on lease or royalties on mines, quarries etc.	Numeric	14
14	F10	Item 10	Interest paid	Numeric	14
15	F11	Item 11	Purchase value of goods sold in the same condition as purchased	Numeric	14
16	FILLER	-	Padded with 0 or blank		0
TOTAL					178

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

BLOCK-G (OTHER OUTPUT/RECEIPTS)

Srl.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'12' for ASI 2011-2012	Character	2
2	BLK	-	Block code, Always 'G'	Character	2
3	AG01	-	DSL (Block-A, Item 1)	Numeric	6
4	G1	Item 1	Income from services	Numeric	14
5	G2	Item 2	Variation in stock of semi-finished goods	Numeric	14
6	G3	Item 3	Value in electricity generated and sold.	Numeric	14
7	G4	Item 4	Value of own construction	Numeric	14
8	G5	Item 5	Net balance of goods sold in the same condition as purchased	Numeric	14
9	G6	Item 6	Rent received for Plant & Machinery and other fixed assets	Numeric	14
10	G7	Item 7	Total receipts (1 to 6)	Numeric	14
11	G8	Item 8	Rent received for building	Numeric	14
12	G9	Item 9	Rent received for land on lease or royalties on mines, quarries etc.	Numeric	14
13	G10	Item 10	Interest received	Numeric	14
14	G11	Item 11	Sale value of goods sold in the same condition as purchased	Numeric	14
15	G12	Item 12	Total Subsidies	Numeric	14
16	FILLER	-	Padded with 0 or blank		0
TOTAL					178

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

BLOCK-H (INPUT ITEMS - Indigenous items consumed)

Sr.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'12' for ASI 2011-2012	Character	2
2	BLK	-	Block code, Always 'H'	Character	2
3	AH01	-	DSL (Block-A, Item 1)	Numeric	6
4	H_I1	Col. 1	S. No. (to be entered as printed in the schedule)	Numeric	2
5	H_I3	Col. 3	Item code (NPCMS)	Character	7
6	H_I4	Col. 4	Unit of quantity (code)	Numeric	3
7	H_I5	Col. 5	Quantity consumed	Numeric	14
8	H_I6	Col. 6	Purchase value (in Rs.)	Numeric	14
9	H_I7	Col. 7	Rate per unit (in Rs.)	Numeric	14
10	FILLER	-	Padded with 0 or blank		114
TOTAL					178

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

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

Sr.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'12' for ASI 2011-2012	Character	2
2	BLK	-	Block code, Always 'I'	Character	2
3	AI01	-	DSL (Block-A, Item 1)	Numeric	6
4	I_I1	Col. 1	S. No. (to be entered as printed in the schedule)	Numeric	2
5	I_I3	Col. 3	Item code (NPCMS)	Character	7
6	I_I4	Col. 4	Unit of quantity (code)	Numeric	3
7	I_I5	Col. 5	Quantity consumed	Numeric	14
8	I_I6	Col. 6	Purchase value at delivery (in Rs.)	Numeric	14
9	I_I7	Col. 7	Rate per unit (in Rs.)	Numeric	14
10	FILLER	-	Padded with 0 or blank		114
TOTAL					178

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

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

Sr.No.	Field Name	Sch. Ref.	Description	Type	Width
1	YR	-	'12' for ASI 2011-2012	Character	2
2	BLK	-	Block code, Always 'J'	Character	2
3	AJ01	-	DSL (Block-A, Item 1)	Numeric	6
4	J_I1	Col. 1	S. No. (to be entered as printed in the schedule)	Numeric	2
5	J_I3	Col. 3	Item code (NPCMS)	Character	7
6	J_I4	Col. 4	Unit of quantity (code)	Numeric	3
7	J_I5	Col. 5	Quantity manufactured	Numeric	14
8	J_I6	Col. 6	Quantity sold	Numeric	14
9	J_I7	Col. 7	Gross sale value (Rs.)	Numeric	14
10	J_I8	Col. 8	Excise duty (Rs.)	Numeric	14
11	J_I9	Col. 9	Sales Tax (Rs.)	Numeric	14
12	J_I10	Col. 10	Others (Rs.)	Numeric	14
13	J_I11	Col. 11	Total (Rs.)	Numeric	14
14	J_I12	Col. 12	Per unit net sale value (Rs.)	Numeric	14
15	J_I13	Col. 13	Ex-factory value of output (Rs.) (12 x 5)	Numeric	14
16	FILLER	-	Padded with 0 or blank		30
TOTAL					178

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