

**Government of India, Ministry of SSI, O/o the Development Commissioner (Small Scale Industries)**  
**(Sample Survey of Unregistered SSI units)**  
**Working Sheet for listing of unregistered SSI units operating in a fixed premises**  
**(See code list in the next page)**

Name of village/ town :

Sample sl no. :

S. No.	Description of activity of the non-agricultural enterprise	Activity code	Is the activity relevant for SSI sector (Yes-1, No-2)	If code 1 in col. (4), whether the activity is of SSI-1, SSSB E-2, Non-SIDO-3	If code 1 in col. (5), whether original value of P & M exceeds Rs. 1 crore (Yes-1, No-2)	If code 2 in col. (5), whether value of fixed assets other than land and building exceeds Rs. 10 lakhs (Yes-1, No-2)	If code '2' in cols. (6) & (7), whether permanently registered with DIC as on 31-3-2001 (Yes-1, No-2)	If code '2' in column (8)					
								Name and address of the unit	Employment size	If code '1' in col. (5), i.e., in Sub-Stratum I		If code '2' in col. (5), i.e., in Sub-Stratum II	
										Serial no. of the unit in the descending order of employment size	Put a tick mark if selected	Serial no. of the unit in the descending order of employment size	Put a tick mark if selected
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

**CODE LIST FOR COLUMNS (3), (4) & (5) IN THE WORKING SHEET**

Nature of the economic activities	Code	Whether relevant for SSI sector	If 'Yes' in col. (3), whether SSI or SSSBE
(1)	(2)	(3)	(4)
Manufacturing (including publishing, printing, reproduction of recorded media, recycling and cotton ginning, cleaning and baling)	01	Yes	SSI
Repair, servicing and maintenance	02	Yes	SSSBE
Renting of equipment & machinery	03	Yes	SSSBE
Electricity, Gas and water Supply	04	Yes	SSI
Construction, Trade (including Commission agents), Hotels and Restaurants	05	No	Not applicable
Transport and storage	06	Yes, for rope/ aerial cable ways in hilly areas No, otherwise	SSSBE
Storage	07	Yes, for cold storage No, otherwise	SSI
Communications	08	Yes, for ISD/ STD Booths, Teleprinter/ Fax services, Sub-contracting Exchanges (SEXs) established by Non-Government Industry Associations, Operating EPABX under franchises No, otherwise	SSSBE
Financial, insurance and real estate services	09	No	Not applicable
Business services	10	Yes, for Advertising agencies, Marketing consultancy, Industrial consultancy, Computerised design and drafting, creation of databases suitable for foreign/ Indian markets, software development, Entrepreneurship Development Program (EDP) institutes established by NGOs, Industrial photography, photographic Laboratories, Blue printing and enlargement of drawing/ designs facilities; Coloured, and black and white studios equipped with processing laboratory; Documentary films on themes like family planning, social forestry, energy conservation and commercial advertising; Xeroxing and typing services, Industrial testing Labs, Weight Bridge No, otherwise	SSSBE
Other business services	11	Yes, for software servicing & Data processing including computer graphics No, otherwise	SSI
Legal, Educational, health, social and personal services	12.	Yes, for X-Ray clinics, motion picture or video picture production, Installation and operation of Cable TV Network, laundry and dry cleaning, tailoring, beauty parlours and creches No, otherwise	SSSBE
Other activities	13	No	Not applicable

**Government of India,  
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O/o the Development Commissioner  
(Small Scale Industries)**

**Working Sheet to calculate Gross Output & Net Worth**

1. State/UT : ; 2. District : ;

**3. For Registered Unit:**

Serial Number: ;

**For Unregistered Unit:**

Sample Serial Number: ; Enterprise Serial Number: ;

**Gross Output**

Sl. No.	Item	Value in Rs.		
		1999-2000	2000-2001	2001-2002
1.	Gross sale value			
2.	Work done for others on material supplied by them			
3.	Receipts for non-industrial services rendered to others			

4.	Increase in stock of semi-finished goods			
5.	Value of electricity generated and sold			
6.	Value of own construction			
7.	Net balance of goods sold in the same condition as purchased			
8.	Increase in stock of finished goods			
9.	Distributive expenses			
10.	<b>Gross output</b> (Sum of items 1 to 8 minus Item 9)			

### Net Worth

Sl. No.	Item	Value in Rs. as on	
		31-3-2001	31-3-2002
1.	Raw materials and components		
2.	Fuels and Lubricants		
3.	Spares, Stores and others		
4.	Semi-finished goods/ work in progress		
5.	Finished goods		
6.	<b>Physical working capital (Sum of items 1 to 5)</b>		

7.	Cash in hand and at bank		
8.	Sundry debtors		
9.	Other current assets		
<b>10.</b>	<b>Total current assets (Sum of items 7 to 9)</b>		
11.	Sundry creditors		
12.	Overdraft, cash credit and other short term loans from banks		
13.	Other current liabilities		
<b>14.</b>	<b>Total current liabilities (Sum of items 11 to 13)</b>		
<b>15.</b>	<b>Book Value of total fixed assets</b>		
<b>16.</b>	<b>Net worth (6 + 10 – 14 + 15)</b>		

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