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CONFIDENTIAL



GOVERNMENT OF PAKISTAN STATISTICS DIVISION FEDERAL BUREAU OF STATISTICS ISLAMABAD

CENSUS OF MANUFACTURING INDUSTRIES 2005-06

(Including Repair and Service Industries)

ACCOUNTING YEAR JULY – JUNE 2005-06

The information required in this Census is obligatory under Section 9 & 10 of General Statistics Act, 1975 and Section 5 & 6 of Industrial Statistics Act, 1942. As provided vide Section 11 of General Statistics Act, 1975 and Section 7 of Industrial Statistics Act, 1942, the information supplied will be treated confidential and be used to provide aggregate statistics and not made available to any individual, government agency/department for tax or any other purpose.

"Census Authorized by Industrial Statistics Act, 1942 for those industrial units which are registered under Factories Act, 1934 or qualifying for Registration."

Please read the accompanying instructions and explanations while filling in the return.

SECTION I: PARTICULARS OF ESTABLISHMENT

Processing Code (To be filled-in at Office)																							
Nan	ne of	Estal	olish	ment																			
Loca	tion A	Addres	ss	-	, , , , , ,				_			1										1	
Tehsil/Taluka District																							
(a) Office Address (<i>if different from above</i>)																							
(b) 7	Teleph	one N	lumbe	er	· · · ·		1		-		(c) F	ax l	Num	ber	- I	1	1	-			1	
(d) N	Aobile	e Num	ber																				
(e) l	E-Mai	1:			L						(f)	We	b A	ddre	ess:								
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(g) r	vame		uress		lessee		ory w	as lea	aseu	out	uuri	ing i	ine y	/ear								1	1
Г	1	1	I	1	1				1	1		I	1		1	-			1				
(h) 7	Гуре	of Ma	ajor N	Manuf	acturi	ng Ac	tivity	:											-	PS	SIC (F	Rev-III) Code
(i) E	Establ	ishme	ent Li	isted v	with S	tock E	Excha	nge														Yes = No =	
(j) R	Regist	ratior	n No.								((k)]	Date	e of	Reg	istra	tio	n					
	.	1 -							1		1												
(I) N	lation	al Ta	x No	•																			

2. Form of ownership	(Tick against the	type applicable)

i.	Pakistani state owned/public sector	1
ii.	Pakistani state owned/public sector with foreign collaboration	2
iii.	Pakistani Privately owned	3
iv.	Pakistani Private with foreign collaboration	4
v.	Foreign controlled enterprise	5

3. Type of legal Organization (Tick against the type applicable)

i.	Individual ownership	1
ii.	Partnership	2
iii.	Private limited company	3
iv.	Public limited company	4
v.	Cooperative society	5
vi.	State owned	6
vii.	Others (specify)	7

4. Economic organization of the establishment (Tick against the type applicable)

	ingle establishment does not own ontrolled by other establishment	ner establishment and is not		Yes =1 No = 2	
ii. T	his establishment is owned or con		Yes =1 No = 2		
	ead office, owns or controls the f Yes then please fill the following ta		Yes =1 No = 2		
S. #	Name of establishment	Establishment Code	Address	District	Year of Commencement of Production
1	2	3	4	5	6

Headquarters or head offices are kindly requested to finalize this questionnaire on behalf of the headquarters' data and then to fill another questionnaire on behalf of the data of the total enterprise.

If the head office shares its site with production activity of one of its establishments then, if possible, give separate questionnaires for head quarter and for productive establishment. If this is not feasible then the data of head quarter and this very establishment might be given indiscriminately.

Please indicate the following sections cover the data of

- A producing establishment at headquarters' site, exclusively,
- The headquarter exclusively,
- The headquarter and the producing establishment at the headquarter's site, indiscriminately,
- o The total enterprise.

SECTION - II EMPLOYMENT

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Type of Employees		ode Number of Employees on pay role on last working day of								
Type of Employees	Cour	Septem	ber 2005	December 2005		March 2006		June 2006		
1	2	3	4	5	6	7	8	9	10	
		М	F	М	F	М	F	М	F	
i. Production workers including repair, maintenance workers etc.	201									
ii. Non production workers	202									
iii. Unpaid family workers	203									
iv. Working proprietors and active partners	204									
Total	209									
Working Days/Shifts	Code	Jul-Sep 2005 Oct-D			Oct-Dec 2005 Jan-Ma		ar 2006	06 Apr-Jun 2006		

Working Days/Shifts	Code	Jul-Sep 2005	Oct-Dec 2005	Jan-Mar 2006	Apr-Jun 2006
1	2	3	4	5	6
i. No of days factory worked	211				
ii. No. of shifts worked during the Quarter	212				

		Employment cost during the accounting year (Rs. '000')								
Type of Employees		Wages & Salaries	Other Cash payments	Payments in kind	Total					
1	2	3	4	5	6					
i. Production workers including repair, maintenance workers etc.	213									
ii. Non production workers	214									
iii. Unpaid family workers	215									
iv. Working proprietors and active partners	216									
Total	219									

SECTION - III TAXES, SUBSIDIES, DEPRECIATION, INTEREST

Please give lump sum figures for the accounting year 2005-06

Item	Code	Amount in "000" Rs.
1	2	3
i. Import duties	301	
ii. Sales taxes paid (net) – subtracting refund	302	
iii. Excise duty (Federal)	303	
iv. Provincial Taxes	304	
v. District Taxes	305	
vi. Other taxes on own products paid, please specify	306	
vii. Taxes on inputs separately paid	307	
viii. Subsidies on exports received, please specify	308	
ix. Other subsidies received, please specify	310	
x. Depreciation	311	
xi. Interest paid (excluding bank charges and excluding repayments of loan)	312	
xii. Interest received (bank charges not to be deducted)	313	
Total	319	

SECTION – IV OUTPUT

Please give lump sum figures for the accounting year 2005-06

Part (A) – Main Production Activities	Code	"000" Rs.
1	2	3
i. Value of sales from own production (finished goods)	401	
ii. Value of sale for semi-finished products	402	
iii. Value of fixed assets produced for own use	403	
iv. Value of sale of electricity generated	404	
Total	409	

Par	t (B)- Other Activities	Code	"000" Rs.
	1	2	3
i.	Receipts for contract and commission work done for others	410	
ii.	Receipts for repair and maintenance/installation work done for others	411	
iii.	Receipts from industrial waste (scrap and refuse etc.)	412	
iv.	Value of sales of goods purchased for re-sale	413	
v.	Receipts from rental and lease of buildings and equipment and warehouse	414	
vi.	Receipts from storage of goods in cold storage, godown etc.	415	
vii.	Receipts from transport services rendered to others	416	
viii.	Receipts from agency commissions etc.	417	
ix.	Other receipts from output (Please specify)	418	
	Total	419	

SECTION – V PRODUCTS MANUFACTURED AND SOLD DURING July-June 2005-06 Please give lump sum figures for the accounting year 2005-06

Products / By-products		Unit of Measure	For Of	ficial Use	Installed Capacity		ed during the ear	Quantity and Value of goods sold during the year		
		-ment	C P C Code	Unit Code	Quantity	Quantity	Value ("000" Rs.)	Quantity	Value ("000" Rs.)	
1	2	3	4	5	6	7	8	9	10	11
	501									
	502									
	503									
icts	504									
A. Products	505									
A. F	506									
	507									
	508									
	510									
	511									
cts	512									
rodu	513									
3y- p	512 513 514									
B. I	515									
	516									
С	. Total v	alue of production and sales								
D	. Total s	ales (local plus export sales)								

SECTION – VI INPUTS Please give lump sum figures for the accounting year 2005-06

	Item	Code	Value ("000" Rs.)	
i.	Payments made for raw materials, chemicals & dyes, parts, components, packing materials etc. purchased during the year	2 601	3	
ii.	Payments for fuels purchased	602		
iii.	Payments for electricity purchased	603		
iv.	Water charges	604		
v.	Payments made for repairs and maintenance work done by others	605		
vi.	Cost of other contract and commission work done by others on establishment materials	606		
vii.	Cost of goods purchased for re-sale	607		
viii.	Transportation charges on finished goods when included in sales proceeds	608		
ix.	Insurance payments (non-life only)	610		
x.	Payments for copy-rights royalties, patents	611		
xi.	Payments for postage, telephone, telegraph, telex and fax etc.	612		
xii.	Payments for printing and stationery	613		
xiii.	Legal and professional expenses	614		
xiv.	Commission paid to agents trade discounts	615		
xv.	Payments made for advertisements	616		
xvi.	Traveling expenses	617		
xvii.	Payment made for storage	618		
xviii.	Payment made for Packing	620		
xix.	Other selling & services expenditures (Specify)	621		
xx.	Training/educational expenditures (external costs only)	622		
xxi.	Payment made for entertainment (Specify)	623		
xxii.	Payments for lease and hire of plant, building, machinery and equipments	624		
xxiii.	Payments for bank charges	625		
xxiv.	Excise duty on bank charges	626		
XXV.	Others (specify)	627		
	Total	629		

Code	Motorial	Un moo	Unit of	Unit of For Official use		Material locally purchased		Material Imported		Material consumed	
	Material	Item	measure- ement	CPC Code		Quantity	Value ("000"Rs.)	Quantity	Value ("000"Rs.)	Quantity	Value ("000"Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
701	Fuels										ļ
702	Electri- city										
	city										
											ļ
703	Raw Material										
											<u> </u>
											ļ
	Chemi- cals & dyes										
704											
705	Packing materials										
105	materials										<u> </u>
706	Spare parts										
	parts										ļ
707	Lubri-										
101	cants										
	Others (specify)						ſ				
708											
709	Total										l

SECTION – VII MATERIALS LOCALLY PURCHASED/IMPORTED/CONSUMED

Please give lump sum figures for the acco	("000"Rs)			
Item	Closing stocks			
1	2	3	4	5
i. Input materials	801		821	
ii. Goods expressly purchased for resale	802		822	
iii. Work in progress	803		823	
iv. Finished products and by-products	804		824	
Total stocks	819		829	

SECTION – VIII CHANGES IN INVENTORIES

SECTION – IX FIXED ASSETS

Please give lump sum figures for the accounting year 2005-06

("000"Rs)

For Official Use

Description	Code	Fixed Assets As on July 1 st 2005	Purchases of fixed assets during the year	Sales of fixed assets during the year	Fixed assets produced for own use
1	2	3	4	5	6
i. Land	901				
ii. Major improvements to land	902				
iii. Transaction costs for acquisition of land	903				
iv. Building and other construction	904				
v. Plant and machinery	905				
vi. Transport equipment	906				
vii. Furniture & fixture	907				
viii. Office equipment & other assets	908				
Total	909				

Name of Respondent	Designation	Signature & Date	Official Stamp

Section X: Checking of Facilitation Team

Section XI: Editing/Coding at BOS

Item	Date	Name	Designation	Signature
1. Edited by				
2. Checked by Officer				
3. Data Entry & Processing				