





	of duty on Services													
	III) Removal of Inputs & Capital Goods as such	8	6	6	4(V III)									
e)	Closing balance	8	6	6										
6	<b>Consumption of major Raw material in manufacture</b>													
	a) Quantity				3(ii)(a)				28(b)(A)(ii)			Schedule to Balance Sheet	Part A - QD (b)(4)	
	b) Value				3(ii)(a)				Add S.N o.6 to 10			Schedule to Balance Sheet Schedules to P & L Account		6B(4)
7	<b>Sale of Waste &amp; Scrap</b>													
	a) Quantity	3(5)	3(5)	3(5)			5(4A)							
	b) Value	3(6)	3(6)	3(6)	4(V II)				28(b)(A)V III 28(b)(B) VI			Under Head "Other Income"		
8	<b>Power &amp; Fuel</b>				3(ii)(g)							Under Expenditure - Power & Fuel	Anne xure to Director's Report Schedules to P & L Account	6(B)(6)
9	<b>Written off stocks</b>								28(b)(A)V III 28(b)(B)			Expenses for write off	Obsol ete	

								VI						
10	<b>Quantity of principal input required for use in the manufacture of Unit quantity of finished goods</b>					4(8)	S.N o.6 divided by S.N o.11							

Note: Numbers mentioned in the blocks above denote S.No. of respective return/ financial statement

\* 100%  
EOUs

\$ Units claiming exemption under notification based on value of clearances in a Financial Year, units manufacturing ready made garments etc

\*\* Units paying more than Rs.1 Crore in the account current (PLA) as per Rule 12(2)(a) of Central Excise Rules, 2002 & Notfn.17/2006-CE(NT) dated 01.08.2006

\*\* Units paying more than Rs.1 Crore in the account current (PLA) and manufacturing products falling under the specified chapters vide notfn.39/2004-CE(NT) dated 25.11.2004.

\*

# - Specified assessee among the notified industries under Cost Accounting Record Rules, under Section 233B of Companies Act, 1956.

## - Units whose turnover is more than Rs.40 Lakhs, return under Section 44AB of the Income Tax Act. 1961

### - Assessee whose turnover is more than Rs.40 Lakhs under the APVAT Act, 2005

@ - Under Section 211 of the Companies Act, 1956.

@@ - Companies other than the companies claiming exemption under Section 11 of the IT Act, 1961

@@@ - Units manufacturing Bulk Drugs & Formulations under Drugs (Prices Control) Order 2013