

REVENUE PROFILE OF FACTORIES PAYING DUTY OF AND ABOVE RS. ONE CRORE (TEN MILLION) PER ANNUM DURING THE YEAR 2012-13
COMMISSIONERATE :SURAT-1

Sr.No.	Name of Unit	ECC CODE	Address	Type of Unit	Name of Commodity Mfd.	CETH	BH NO.	Unit of quantity (as per tariff)	Production Quantity in 2012-13 (in 000's)	Quantity of home clearance during 2012-13 (in 000's)			Quantity of export clearance during 2012-13 (in 000's)		Value of Domestic Clearances (In Crs.)			Value of Export clearances (In Crs.)		Total Qty cleared. (In 000s)	Total value of Clearances (In Crs.)	Rate of duty		Cenvat credit taken during 2012-13 (In Crores)										Total revenue realised in 2012-13 (In Crs.)		Cenvat Credit Closing balance (Col. 31 - 33)	Refund during 2012-13 (In Crs.)					Net PLA revenue
										On payment of tariff rate of duty	Concessional rate	Full exemption	On payment of duty	Under bond	On payment of tariff rate of duty	Concessional rate	Full exemption	On payment of duty	Under Bond			Adv	Specific	O.Bal.	Domestic inputs.	Imported inputs.	Domestic capital goods	Imported CG	Input Services	Total Credit available (sum of col. 25 to 30)	PLA	Cenvat	Rebate	Rule of Cenvat	Others		Total (Col. 35+36+37)	Col. 32-38				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39				
1 TO 5 CRORES																																										
M/S																																										
1	Battiboi Ltd	AAACB4408LX002	P.O. Fatehnagar, Udhna, Surat	Pvt	Machineries/Steel	84	119	Nos.	120900	116713	0	0	0	4186	75.63	0.00	0.00	0.00	4.08	#####	79.71	0	12% BED, 2% C.E. & 1% H.E.C	0.00	3.76	0.24	0.09	0.03	0.87	4.99	4.75	4.99	0.00	0.00	0.00	0.00	4.75					
2	Hasmukh Tobacco Stores (Abhava)	AABFH8207MXM001	New Street-Talav Falia Abhava-Surat Nanpura Surat Gujarat-395001	Pvt.	Unmanufacturer tobacco branded	24011090	30	Kg	93550	94690	0	0	0	2.89	0.00	0.00	0.00	0.00	0.00	0.00	94690	2.89	50%, 10%, 2% and 1%	89.56%, 7.53%, 1.94% and 0.97%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50				
3	Hasmukh Tobacco Stores (Pipiod)	AAFFT4353AXM001	Plot No. 3 to 6 & 17-18- Bhagyalaxmi Society Pipiod Surat-Surat SVR College Surat Gujarat-395007	Pvt.	Unmanufacturer tobacco branded	24011090	30	Kg	75952	75952	0	0	0	2.25	0.00	0.00	0.00	0.00	0.00	0.00	75952	2.25	50%, 10%, 2% and 1%	89.56%, 7.53%, 1.94% and 0.97%	0.00	0.00	0.00	0.00	0.00	0.00	1.47	0.00	0.00	0.00	0.00	0.00	0.00	1.47				
4	Trim Plastics Pvt. Ltd.,	AAACT7714MXM001	207, New Industrial Estate (extn), Road No. 6-F, Udhna, Udhyanagar, Surat.	Pvt	Tooth Brush	9601	139	Doz	503.202	478.723	0.00	0.00	0.00	0.00	26.85	0.00	0.00	0.00	0.00	0.00	478.723	26.85	12.36%	0.00	46.54	1770.21	0.00	0.00	0.00	0.00	1816.75	1.46	1.82	1814.93	0.00	0.00	0.00	0.00	1.46			
5	J.K. Paper Ltd.	AAACT6305NXM001	(CPM), At-C.P. Mills, Ta-Songadh, Di-Tapi.	Pvt.	Writing & Printing Paper (URM)	48025510/48025550/48025500	71	Kgs.	148402.07	186715.86	0.00	0.00	0.00	3085.28	769.76	0.00	0.00	0.00	17.27	#####	787.04	6%		6.25	13.61	24.21	1.41	0.28	6.96	52.71	1.77	47.08	5.63	0.00	0.00	0.00	0.00	1.77				
6	Coper Co-Operative Sugar Ltd.	AAAACS824FXM001	At. Dadariya, Tal. Valod, Dist. Tapi.	Co-Op	Sugar	17011190	17	Qtls.	377.22	229.31	0.00	0.00	0.00	0.00	67.79	0.00	0.00	0.00	0.00	0.00	229.31	67.79	Levy 38, Free 71	0.23	0.19	0.00	0.13	0.00	0.10	0.65	1.91	0.23	0.42	0.00	0.00	0.00	0.00	1.91				
7	Shree Ukai Pradesh Sakhari Khand Udyog Mandli Ltd.	AAAAS5807JXM001	At. & Po. Khushalpara, Tal. Vyara, Dist. Tapi.	Co-Op	Molasses	17039010	18	MT	16.69	13.69	0.00	0.00	0.00	0.00	7.31	0.00	0.00	0.00	0.00	0.00	13.69	7.31	750 per MT	0.06	0.05	0.00	0.00	0.00	0.00	0.16	1.06	0.10	0.06	0.00	0.00	0.00	0.00	1.06				
8	HIL Limited	AAACH2676QEM015	Vill. Golan, Tal. Valod, Dist. Surat	Pvt.	Molasses	17039010	18	MT	6.78	6.48	0.00	0.00	0.00	2.99	0.00	0.00	0.00	0.00	0.00	6.48	2.99	750 per MT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.38					
			Aerated Light Weight Concrete Blocks			68101190	98	Nos.	227.93	224.29	0.00	0.00	0.00	3.09	59.97	0.00	0.00	0.00	0.81	227.38	60.78	12%	3.23	2.77	0.29	0.42	0.27	0.38	7.36	1.30	6.11	1.25	0.00	0.00	0.00	0.00	1.30					
9	Vyara Tiles P Ltd.	AAACV8016AXM002	N.H. No. 6, Vill. Tadkuvva, Vyara	Pvt.	Solid Paver Block	68101990	98	Smt.	457.75	436.73	0.00	0.00	0.00	21.07	16.37	0.00	0.00	0.00	1.28	457.80	17.64	12%	0.00	0.65	0.02	0.09	0.00	0.11	0.87	1.17	0.86	0.01	0.00	0.00	0.00	0.00	1.17					
10	Surat Textiles Mills Ltd.	AADC54562MXM001	Surat Textiles Mills Ltd., PFY Division, Vill-Jolwa, Tal. Palsana, Surat	Pvt	Poly. Fil. Yarn - POY	54024200	79	Kg.	4331.35	4435.50	0.00	0.00	0.00	0.00	51.28	0.00	0.00	0.00	0.00	0.00	4436	51.28	12%	0.00	20.22	0.66	0.04	0.02	0.10	21.04	3.98	20.90	0.14	0.00	0.00	0.00	0.00	3.98				
			Poly. Fil. Yarn - POY Return Material			54024200	79	Kg.	34.41	42.22	0.00	0.00	0.00	0.48	0.00	0.00	0.00	0.00	0.00	42	0.48	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			Polyester Chips			39076010	61	Kg.	18378.14	15203.47	0.00	3143.12	0.00	0.00	143.20	0.00	28.30	0.00	0.00	18347	171.50	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			Polyester Chips Return Material			39076010	61	Kg.	24.68	155.99	0.00	45.98	0.00	0.00	1.51	0.00	0.41	0.00	0.00	202	1.92	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			Sweeting Chips			39076010	61	Kg.	2.15	4.78	0.00	0.00	0.00	0.02	0.00	0.00	0.00	0.00	5	0.02	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			Methand			29051100	45	Kg.	20.72	14.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14	0.00	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			PTA EASTER			29173600	45	Kg.	11.47	31.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32	0.00	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			Waste - PFY			55051090	61	Kg.	155.08	175.22	0.00	0.00	0.00	0.00	0.70	0.00	0.00	0.00	175	0.70	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			Waste - Chips			39076010	81	Kg.	29.46	30.56	0.00	0.00	0.00	0.00	0.14	0.00	0.00	0.00	31	0.14	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			HOY			54024700	79	Kg.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			OLIGOMER WASTE			39159090	61	Kg.	16.09	16.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16	0.00	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			Input as such clearance						0.00	661.24	0.00	0.00	0.00	0.00	3.79	0.00	0.00	0.00	0.00	661	3.79	--	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
11	Shree Durga Synthetics (P) Ltd	ABCD8994FXM001	Block No.129 & 175, Plot No.Z & E, Vill-Jolwa, Tal-Palsana, Dist-Surat	Pvt	Fully Drawn Yarn	54024700	79	Kg.	14510	12910	0	2127	0	11	134.83	0	17.22	0	0.11	15048	152.16	12%	0.26	16.56	1.03	1.10	0.10	0.84	19.89	3.62	19.58	0.31	0.00	0.00	0.00	0.00	3.62					
			Fully Drawn Yarn Return			54024700	89	Kg.	76	17	0	0	0	0.19	0.00	0.00	0.00	0.00	17	0.19	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			Grey Fabrics			60011020	89	Kg.	3302	3441	0	37	0	0	30.18	0.00	0.00	0.00	3477	30.18	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			Printed Fabrics			60053400	89	Kg.	19	19	0	0	0	0.00	0.00	0.00	0.00	0.00	19	0.00	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			Waste - FDY			55051000	79	Kg.	289	285	0	0	0	1.02	0.00	0.00	0.00	0.00	285	1.02	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			Polyester Chips			39076010	61	Kg.	535	19	0	517	0	0.02	0.00	0.00	0.00	0.00	535	0.02	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			Input as such clearance						0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0.00	12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
12	Nana Udyog	AACFN1238KXM001	P-105,106,107,																																							

