

CONFIDENTIAL

CEAL3
S N

--	--	--	--

REPUBLIC OF MAURITIUS



2013 Census of Economic Activities



LIC Centre, John Kennedy Street, Port Louis

Tel: 2081800 Fax: 211 4150/ 2130234

E-mail : cso_cea@mail.gov.mu

WHOLESALE AND RETAIL TRADE

Statistics Mauritius is conducting a Census of Economic Activities for the year 2013. Data supplied should relate to calendar year 2013 or the accounting year covering most of the year 2013. Where not available, please give the best estimates.

The Census is being conducted under the provision of the Statistics Act 2000 and in accordance with the Data Protection Act.

Please refer to the explanatory notes enclosed before completing the questionnaire. If you need further clarification or assistance, please feel free to contact us.

1. IDENTIFICATION OF ESTABLISHMENT

1.1 Name of business :

1.2 Business address :

(Head Office) :

:

--	--	--	--

1.3 Business licence holder's name :

(if different from 1.1)

1.4 Business Registration Number(BRN) :

--	--	--	--	--	--	--	--	--	--

1.5 VAT Registration Number

V	A	T							
---	---	---	--	--	--	--	--	--	--

1.6 Tel No. **Fax No.** **E-mail**

FOR OFFICE USE ONLY

Edited, coded and input by:..... Checked by :.....

2. CHARACTERISTICS OF ESTABLISHMENT

Data should as far as possible relate to one establishment/ branch. Please submit a separate return for each establishment/ branch. If not possible, please list all establishments/branches covered in this questionnaire in the space provided on the last page.

2.1 Activities covered

Main activity

--	--	--	--	--

Secondary activity (if any)

--	--	--	--	--

2.2 Reporting period From to ☐

2.3 Type of ownership of establishment *(enter appropriate code in box)* ☐

- | | | | |
|--------------------------------|---|------------------------------------|---|
| (i) Individual proprietor..... | 1 | (iv) Company..... | 4 |
| (ii) Private partnership..... | 2 | (v) Other (<i>specify</i>) | 5 |
| (iii) Cooperative..... | 3 | | |

2.4 Equity participation *(enter appropriate code in box)*

Mauritian owned.. 1 Joint Mauritian / Foreign ... 2 Foreign owned ... 3 ☐

If 2, state foreign share (%)

If 2 or 3, state nationality of foreign ownership (main) :

3. EMPLOYMENT

Number of persons engaged as at March 2013¹

Employment status	Mauritian		Expatriate		Total	
	Male	Female	Male	Female	Male	Female
1. Employer / Working proprietor						
2. Contributing family worker						
3. Employee						
TOTAL						
<i>of whom persons with disabilities</i>						

¹Including recruitment under Youth Employment Programme

4. LABOUR COST¹**Rs 000**

Description	Male	Female	Total
1. Wages and salaries <i>(including productivity bonus, end of year bonus, etc.)</i>			
2. Overtime payments			
3. Travelling allowance			
4. Payment in kind <i>(accommodation, car facilities and other fringe benefits)</i>			
5. Expenses on share-based payment to employees ²			
6. Severance / termination allowance and retirement pension			
7. Work permits			
8. Employer's contribution to			
(i) HRDC			
(ii) NPF & NSF			
(iii) Other private pension funds/insurance schemes			
9. Employer's contribution to welfare funds			
10. Training expenses (i) Overseas			
(ii) Local			
11. Other <i>(specify)</i>			
TOTAL			

¹ Including payments under Youth Employment Programme² Including employee stock option**5. EXPENDITURE ON GOODS AND SERVICES****5.1 Electricity, water and waste water charges****Rs 000**

Description	Unit	Quantity	Amount
1. Electricity			
2. Water			
3. Waste water charges			

5.2 Fuel consumed**Rs 000**

Fuel type	Fuel used for			Total
	Plant and machinery	Vehicles	Other purposes	
1. Diesel				
2. Gasoline				
3. LPG (Gas)				
4. Fuel oil				
5. Coal				
6. Other <i>(specify)</i> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 15px; height: 15px; margin-right: 5px;"></div> <div style="border: 1px solid black; width: 15px; height: 15px; margin-right: 5px;"></div> <div style="border: 1px solid black; width: 15px; height: 15px; margin-right: 5px;"></div> <div style="border: 1px solid black; width: 15px; height: 15px; margin-right: 5px;"></div> <div style="border: 1px solid black; width: 15px; height: 15px; margin-right: 5px;"></div> </div>				
TOTAL				

5.3 Materials and supplies consumed ¹ (excluding goods bought for resale)
Rs 000

Description of main materials								Bought locally	Imported directly	Total
1.										
2										
3										
4										
5										
6										
7										
8										
9										
10										
TOTAL										

¹ Excluding VAT

5.4 Expenditure on services¹

Rs 000

Description of services		Amount	
		Local	Imported directly
1. Printing and stationery			
2. Courier services			
3. Telephone			
4. Internet services			
5. Bank charges and other financial charges			
6. Warehousing, storage and handling charges			
7. Clearing and forwarding charges			
8. Hire of land transport (truck, van)			
9. Rental of machinery and equipment			
10. Freight transport services			
11. Security services			
12. Cleaning services			
13. Expenditure i.c.w environment protection services:			
(i) Solid waste (private collection)			
(ii) Liquid waste (private collection & monitoring)			
(iii) Hazardous waste			
(iv) Air emission monitoring			
(v) Embellishment			
14. Research and development			
15. Payment for works subcontracted			
16. Rental of premises			
17. Minor repairs and maintenance:			
(i) Machinery and equipment			
(ii) Vehicles			
(iii) Building			
(iv) Other (<i>specify</i>)			
18. Business services:			
(i) Accounting, legal, auditing, etc			
(ii) Advertising and promotion			
(iii) Consultancy and management services			
(iv) Other (<i>specify</i>)			
19. Other services (<i>specify</i>) :	Office use		
(i)			
(ii)			
(iii)			
TOTAL			

¹ Excluding VAT

6. OTHER DISBURSEMENTS**Rs 000**

Description	Amount
1. Rates and licences: (i) Trade fee	
(ii) Road tax	
(iii) Other (<i>specify</i>)	
2. Value added tax (net amount paid to government)	
3. Interest paid to (i) Residents	
(ii) Non-residents	
4. Dividend paid to (i) Residents	
(ii) Non-residents	
5. General insurance premiums paid (building, vehicle, etc)	
(i) Residents	
(ii) Non-residents	
6. Income tax / corporate tax	
7. Expenses under Corporate Social Responsibility Fund (CSR)	
8. Environment protection fees	
9. Realised loss on foreign exchange	
10. Land lease	
11. Depreciation	
12. Current transfer to abroad (donations, gifts)	
13. Other (<i>specify</i>)	
TOTAL	

7. RECEIPTS**7.1 Output from trading activities ¹ (excluding goods which did not transit through Mauritius)****Rs 000**

Description	Amount
1. Stock at beginning of period	
2. Stock at end of period	
3. Changes in stock (2 - 1)	
4. Total purchases	
5. Cost of goods sold (4 - 3)	
6. Value of sales: (i) local	
(ii) exports	
7. Gross margin (6(i)+6(ii)- 5)	

¹ Excluding VAT

7.2 Goods which do not transit through Mauritius**Rs 000**

Description	Amount
1. Total sales	
2. Cost of goods sold	
3. Gross Margin (1-2)	

7.3 Receipts from services ¹ rendered (if any)**(Rs 000)**

Description of services provided	Local	Abroad
1. Rent of equipment		
2. Rent of building		
3. Commission		
4. Other (<i>specify</i>)	Office use	
(i).....		
(ii).....		
(iii).....		
TOTAL		

¹ Excluding VAT**7.4 Other receipts****Rs 000**

Description	Amount
1. Interest received from (i) Residents	
(ii) Non-residents	
2. Dividend received from (i) Residents	
(ii) Non-residents	
3. Insurance claims received (i) Residents	
(ii) Non-residents	
4. Refund from HRDC	
5. Refund under Youth Employment Programme	
6. Realised gain on foreign exchange	
7. Current transfers from abroad (donations, gifts)	
8. Sale of wastes	
9. Other (<i>specify</i>)	
TOTAL	

8. CAPITAL ASSETS

Changes during reporting period

Rs 000

Type of asset	Net book value at beginning of period	Additions ¹		Sales of assets -	Depreciation -	Revaluation of assets + \ -	Net book value at end of period
		New assets +	Used assets +				
1. Buildings & structure							
2. Land acquisition							
3. Land improvement							
4. Machinery and transport equipment:							
(i) Production equipment							
(ii) Transport equipment							
(iii) Other (specify)							
5. Information and Communication Technology (ICT)							
(i) Hardware							
(ii) Software and website							
<i>of which</i> (a) acquired							
(b) developed for own use							
6. Furniture and fittings							
7. Other (<i>specify</i>)							
TOTAL							

¹ including alterations, major repairs and also work done by own establishment**9. MISCELLANEOUS**

Where applicable, enter 1 for 'Yes' or 2 for 'No' in code box.

Rs 000

9.1 Debt repayment

9.2 Outstanding debt at end of reporting period

(i) Banks

(ii) Leasing

(iii) Factoring

(iv) Other (*specify*).....

9.3 Foreign assets and liabilities

(i) Does your enterprise hold assets outside Mauritius?
(*equity capital, debt instruments, loan, suppliers' credit, deposits held with banks abroad or any other assets.*)

Yes	1	No	2	<input type="checkbox"/>
-----	---	----	---	--------------------------

(ii) Does your enterprise have liabilities due outside Mauritius?
(*equity capital, debt instrument, loan, suppliers' credit or any other liability.*)

Yes	1	No	2	<input type="checkbox"/>
-----	---	----	---	--------------------------

9.4 Global business

(i) Is your enterprise an associate or subsidiary of a Global Business Corporation in Mauritius?

Yes	1	No	2	<input type="checkbox"/>
-----	---	----	---	--------------------------

(ii) Has your enterprise incorporated a Global Business Corporation in Mauritius?

Yes	1	No	2	<input type="checkbox"/>
-----	---	----	---	--------------------------

9.5 Energy, Water and Environment

(i) Reduction of electrical energy consumption practices.

Which measure(s) do you take to reduce electricity consumption at your establishment?

1. Use energy efficient electric appliances/ equipments	Yes	1	No	2	<input type="checkbox"/>
2. Use of solar water heater	Yes	1	No	2	<input type="checkbox"/>
3. Use of photovoltaic (PV) cells	Yes	1	No	2	<input type="checkbox"/>

If yes, state 1. area of panels (m²).....

2. total electricity generated during reporting period(KWh).....

3. electricity sold to CEB during reporting period, if any (KWh)...

4. Other (<i>specify</i>)	Yes	1	No	2	<input type="checkbox"/>
-----------------------------------	-----	---	----	---	--------------------------

(ii) Reduction of water consumption practices

Which measure(s) do you take to reduce potable water consumption at your establishment?

1. Use of special water saving devices	Yes	1	No	2	<input type="checkbox"/>
2. Use of recycled water	Yes	1	No	2	<input type="checkbox"/>

If yes, state the volume of water recycled during the reference period (cubic metres)

3. Use of rain water	Yes	1	No	2	<input type="checkbox"/>
4. Other (<i>specify</i>)	Yes	1	No	2	<input type="checkbox"/>

(iii) Waste generated at your establishment¹

Waste	Unit	Quantity of waste generated during reference period	
		Total	of which recycled
1. Organic (biodegradable)			
2. Plastic (except PET bottles)			
3. PET bottles			
4. Paper (e.g packaging, office paper)			
5. Used oil			
6. Hazardous waste (excluding E-waste)			
7. Glass			
8. E-waste			
9. Used tyres			
10. Other(specify)			

¹ Refer to explanatory notes for definition of types of waste

(iv) If your establishment produces hazardous wastes, what is the mode of disposal of these wastes?

enter appropriate code¹

Mode of disposal	Enter 1 for Yes or 2 for No
1. Stored according to safety regulations at establishment	
2. Disposed as normal waste	
3. Disposed in hazardous waste cell at landfill	
4. Exported for disposal	
5. Other(specify)	

Person to be contacted for queries or further information about this questionnaire

Name :

Status in business :

Telephone No :

E-mail :

Website Address :

Date :

List of establishments/ branches covered in this questionnaire

Serial number of branch	Address	Number of persons engaged as at March 2013	office use
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			

SUMMARY DATA - Wholesale and retail trade (CEAL3)

Serial Number	Name of establishment

Rs 000

A. GROSS OUTPUT

Gross Margin	7.1.7 + 7.2.3
Receipts from services rendered	7.3 (Total)
Sales of wastes	7.4.8

A **0**

B. INTERMEDIATE CONSUMPTION

Contribution to welfare funds	4.9
Training expenses	4.10
Electricity, water and waste water (Total)	5.1
Fuel (Total)	5.2
Raw material and supplies (Total)	5.3
Expenditure on services (Local + imported)	5.4 - 5.4.14

B **0**

C. VALUE ADDED (A-B)

C **0**

D. COMPENSATION OF EMPLOYEES

D

Labour cost [4- (4.7 + 4.8(i) + 4.9 + 4.10 + 7.4.5)

E. OTHER TAXES ON PRODUCTION

Work permits	4.7
Environment protection fees	6.8
Rates and licences	6.1
HRDC	[4.8(i) - 7.4.4]

E **0**

F. GROSS OPERATING SURPLUS (C - D - E)

F **0**

G. TOTAL VALUE OF ADDITIONS (additions - sales + Research and development)

Additions (total addition - land acquisition)	
total additions (New assets + Used assets)	8
<i>less</i> land acquisition	8.2

Additions

0

less

Sales (total sales - land sold)	
Total sales	8
<i>less</i> land sold	8.2 (sales)

Sales

0

add Research and development

5.4.14

--

G **0**

RATIOS

IC / GO	#DIV/0!
VA / GO	#DIV/0!
GOS / VA	#DIV/0!
CE / VA	#DIV/0!