

CONFIDENTIAL

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REPUBLIC OF MAURITIUS



2013 Census of Economic Activities



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BANKING AND OTHER FINANCIAL INTERMEDIATION

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, feel free to contact us.

1. IDENTIFICATION OF ESTABLISHMENT

1.1 Name of establishment :

1.2 Business address :

(Head Office) :

:

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1.3 Business licence holder's name :

(if different from 1.1)

1.4 Business Registration Number (BRN) :

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1.5 VAT Registration Number :

V	A	T							
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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

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Secondary activity (if any).....

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2.2 Reporting period From to

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2.3 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) :

2.4 Value of transactions by type of customers dealing with your establishment :

	Percentage
Households	
State and Local Government	
Other	
Total	100

3. EMPLOYMENT

Persons engaged as at March 2013 ¹	Mauritian		Expatriate		Total	
	Male	Female	Male	Female	Male	Female
Total number of employees						
<i>of whom persons with disabilities</i>						

¹Including recruitment under Youth Employment Programme

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

5.2 Fuel consumed**Rs 000**

Fuel type	Fuel used for		Total
	Vehicles	Other purposes	
1. Diesel			
2. Gasoline			
3. LPG (Gas)			
4. Other (<i>specify</i>)			
Total			

5.3 Materials and supplies bought ¹**Rs 000**

Description		For office use						Amount
1.								
2.								
3.								
4.								
5.								
TOTAL								0

¹ Excluding VAT

5.4 Expenditure on services ¹

Rs 000

Description of services		Amount	
		Local	Imported directly
1. Printing and stationery			
2. Courier services			
3. Telephone			
4. Internet services			
5. Bank charges			
6. Other financial charges			
7. Cleaning services			
8. Security services			
9. Expenses on air tickets			
10. Expenditure i.c.w environment protection services:			
(i) Embellishment			
(ii) Other (<i>specify</i>)			
11. Research and development			
12. Rental of premises			
13. Minor repairs and maintenance:			
(i) Vehicles			
(ii) Building			
(iii) Other (<i>specify</i>)			
14. Business services:			
(i) Accounting, legal, auditing, etc			
(ii) Advertising and promotion			
(iii) Consultancy and management services			
(iv) Other (<i>specify</i>)			
15. Other services (<i>specify</i>) :			
(i)			
(ii).....			
(iii)			
Total		0	0

¹ Excluding VAT

6. OTHER DISBURSEMENTS**Rs 000**

Description	Amount
1. Rates and licenses: (i) Trade fee	
(ii) Road tax	
(iii) Other (<i>specify</i>)	
2. Value added tax (net amount paid to government)	
3. Interest paid on deposits :	
Residents (i) Banks	
(ii) Other than banks	
Non-residents (iii) Associated banks	
(iv) Other than associated banks	
4. Interest paid on borrowings :	
Residents (i) Banks	
(ii) Other than banks	
Non-residents (iii) Associated banks	
(iv) Other than associated banks	
5. Interest paid on securities: (i) Residents	
(ii) Non-residents	
6. Other interest paid: (i) Residents	
(ii) Non-residents	
7. Dividend paid to (i) Residents	
(ii) Non-residents	
8. General insurance premiums paid (building, vehicle, etc)	
9. Income tax / corporate tax	
10. Expenses under Corporate Social Responsibility Fund (CSR)	
11. Environment protection fees	
12. Realised loss on foreign exchange transactions	
13. Land lease	
14. Depreciation	
15. Amortisation of intangible assets	
16. Current transfer to abroad (donations, gifts)	
17. Loss on sale of assets	
18. Loss on revaluation of assets	
19. Loss on disposal of financial instruments ¹	
20. Loss on fair valuation of financial instruments	
21. Special/Solidarity levy	
22. Property Tax	
23. Impairment loss	
24. Bad debts and provision for doubtful debts	
25. Other (<i>specify</i>)	
TOTAL	0

¹ includes shares, stocks, exchange-traded and over-the-counter (OTC) derivatives (e.g. swaps, options, forward and future contracts, etc.) and other securities (e.g. bonds, treasury bills, etc.)

7. RECEIPTS**Rs 000**

Description	Amount
1. Interest received on loans and advances:	
Residents (i) Banks	
(ii) Other than banks	
Non-residents (iii) Associated banks	
(iv) Other than associated banks	
2. Interest received on placements :	
Residents (i) Banks	
(ii) Other than banks	
Non-residents (iii) Associated banks	
(iv) Other than associated banks	
3. Interest received on securities: (i) Residents	
(ii) Non-residents	
4. Other interest income: (i) Residents	
(ii) Non-residents	
5. Dividend received from: (i) Residents	
(ii) Non-residents	
6. Fees and commissions	
7. Rental income	
8. Finance lease income	
9. Operating lease income	
10. Management fees	
11. Insurance claims received	
12. Refund from HRDC	
13. Refund under Youth Employment Programme	
14. Realised gain on foreign exchange transactions	
15. Profit on sale of assets	
16. Gain on revaluation of assets	
17. Gain on disposal of financial instruments	
18. Gain on fair valuation of financial instruments	
19. Current transfers from abroad (donations, gifts)	
20. Bad debts recovered	
21. Reversal of impairment loss	
22. Other (<i>specify</i>)	
TOTAL	0

8. STOCK OF LOANS AND DEPOSITS

(i) Assets

Rs 000

Description	Assets			
	At beginning of reporting period		At end of reporting period	
	Loans	Placements	Loans	Placements
Residents (i) Banks				
(ii) Other than banks				
Non-residents (iii) Associated banks				
(iv) Other than associated banks				

(ii) Liabilities

Rs 000

Description	Liabilities			
	At beginning of reporting period		At end of reporting period	
	Deposits	Borrowings	Deposits	Borrowings
Residents (i) Banks				
(ii) Other than banks				
Non-residents (iii) Associated banks				
(iv) Other than associated banks				

9. 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 & equipment:							
(i) Transport equipment							
(ii) 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 (specify)							
TOTAL							

¹ including alterations, major repairs and also work done by own establishment

10. MISCELLANEOUS

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

10.1 Global business

(i) Is your enterprise an associate or subsidiary of a Global Business Corporation in Mauritius? Yes 1 No 2 ☐

(ii) Has your enterprise incorporated a Global Business Corporation in Mauritius? Yes 1 No 2 ☐

10.2 Energy, Water and Environment

(i) Are measures taken to reduce electrical energy consumption at your establishment? Yes 1 No 2 ☐

If yes, which measure(s) do you take to reduce electricity consumption at your establishment?

specify (i)..... ☐

(ii)..... ☐

(ii) Are photovoltaic (PV) cells used to generate electricity at your establishment?

Yes 1 No 2 ☐

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).....

(iii) Do you take any measures to reduce potable water consumption at your establishment?

Yes 1 No 2 ☐

If yes, which measure(s) do you take to reduce potable water consumption at your establishment?

specify 1.....

☐

2.....

☐

(iv) Waste generated at your establishment

Type of waste	office use	Unit	Quantity of waste generated during reference period	
			Total	<i>Of which recycled</i>
1. Paper (e.g packaging, office paper)				
2. E-waste				
3. Other, <i>specify</i> (i).....				
(ii).....				
(iii).....				

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			

SUMMARY DATA - BANKING AND OTHER FINANCIAL INTERMEDIATION (CEAL7)

Serial Number	Name of establishment

Rs 000

A. GROSS OUTPUT

FISIM
Other receipts
7.6
7.7
7.8
7.10
(7.14 - 6.12)

A 0

B. INTERMEDIATE CONSUMPTION

Contribution to welfare funds
Training expenses
Electricity, water and waste water (Total)
Fuel (Total)
Raw material and supplies (Total)
Expenditure on services (Local + imported)
4.9
4.10
5.1
5.2
5.3
5.4 - 5.4.11

B 0

C. VALUE ADDED (A-B)

C 0

D. COMPENSATION OF EMPLOYEES

Labour cost [4 - (4.7 + 4.8(i) + 4.9 + 4.10 + 7.13)]

D

E. OTHER TAXES ON PRODUCTION

Work permits
Environment protection fees
Rates and licences
HRDC
4.7
6.11
6.4 (Total)
[4.8(i) - 7.12]

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)
less land acquisition
9
9.2

Additions

0

less

Sales (total sales - land sold)
Total sales
less land sold
9
9.2 (sales)

Sales

0

add Research and Development

5.4.11

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G 0

RATIOS

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