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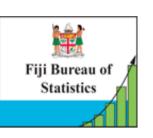
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Leibniz-Informationszentrum Wirtschaft Leibniz Information Centre for Economics



# **ECONOMIC SURVEYS**

# ELECTRICITY

# 2020

JULY 2022

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# PREFACE

The report provides information on the electricity industry in 2020. The activities covered include power generation, transmission and distribution. The important numbers presented are the macroeconomic aggregates such as Gross Output, Intermediate Consumption, Value Added, Compensation of Employees, Consumption of Fixed Capital and Gross Fixed Capital Formation. These aggregates are combined with similar information on other industries to provide an estimate of Gross Domestic Product, which is a measure of our economy's size. Information made available in this report will allow us to work out the industry's contribution to the country's economy.

The amount of electricity produced in a given year mirrors the level of economic activity while the estimated Gross Fixed Capital formation reflects investment levels in the industry. Information contained in this report constitutes inputs to a national accounts system which basically provides a quantitative image of the whole economy.

The information on the Electricity industry would be useful to a good number of users. They include;

- 1) Energy Planners who needs to advice on the country's energy needs.
- 2) Economic Planners who uses the data to forecast the economy's performance.
- 3) Investors who wishes to identify opportunities in the Electricity Industry.

The cooperation of the businesses who supplied the information presented in this report is hereby acknowledged. The Fiji Bureau of Statistics will continue to seek their support as we need to continually provide reliable statistics for evidence based planning. I would like to thank the staff who were engaged in the conduct of the survey and the preparation of this report.

Maria Musudroka [Ms] Acting Chief Executive

# NOTES

- 1 The interpretation of the symbols used in this report are as follows:
  - 0 Nil or a figure less than half the given value
- 2 Total values are subject to rounding errors.
- 3 Key to Abbreviations:
  - BR **Business Register**
  - CFC **Consumption of Fixed Capital**
  - COE **Compensation of Employees**
  - EPI Electricity Production Index<sup>1</sup>
  - FBoS Fiji Bureau of Statistics
  - FSIC Fiji Standard Industrial Classification
  - GDP **Gross Domestic Product**
  - GFCF **Gross Fixed Capital Formation**
  - GO **Gross Output**
  - IC Intermediate Consumption
  - IPI **Industrial Production Index**
  - OS **Operating Surplus**
  - Statistical Analysis System SAS
  - Value Added VA
- 4 VA in the report refers to Gross Value Added.

<sup>&</sup>lt;sup>1</sup> Forms part of the Industrial Production Index

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### 1 INTRODUCTION

### 1.1 **History of Surveys Undertaken**

This report contains the results of the survey carried out for Electricity for 2020.

The first economic survey of the electricity sector was done in 1969 and was combined with the study of the mining and quarrying and manufacturing sectors. Since then the survey has been carried out annually. The results of the survey from 1969 to 1994 were published in reports titled "Census of Industries"; from 1995 to 2001 in reports titled "Census of Mining and Quarrying, Manufacturing and Electricity and Water, but from 2002 the results of the electricity sector are being produced solely on its own under the title "Economic Surveys: Electricity".

### 1.2 Need for Statistics relating to Electricity

Electricity production and generation is an important economic activity, whether in terms of the sector to the Gross Domestic Product (GDP) or in terms of its share of total employment and Gross Fixed Capital Formation (GFCF).

Statistics on electricity are therefore needed for the preparation of national accounts so that a meaningful study of the whole economy can be made. The data can also be used to construct the input-output table that shows the inter-connection of the electricity industry with other industries. Policy makers too require the data for formulating sound economic and social policies that augment capital formation. In addition, the establishments engaged in the electricity industry find the data helpful in assessing the future direction of their business.

### 2 METHODOLOGY

### 2.1 Legal Basis

The surveys were conducted under the provisions of the Statistics Act (Cap 71). This Act protects the confidentiality of the information submitted by the establishment and stipulates the completion of the questionnaire as well.

### 2.2 **Coverage and Scope**

The 2020 survey covered all establishments operating in the electricity industry defined by the Fiji Standard Industrial Classification (FSIC) 2010 Section D.

The businesses in the electricity industry include the generation of bulk electric power, transmission from generating facilities to distribution centers and distribution to end users (refer to FSIC 2010 for more details).

### 2.3 **Statistical Unit**

The unit of reporting was the establishment (refer Appendix I on Concepts and Definitions).

### 2.4 The Frame

The frame utilised to survey the establishments engaged in the electricity industry in 2020 was the list of establishments maintained by the Fiji Bureau of Statistics (FBoS). This list is known as the Business Register (BR), which is kept updated on the basis of information supplied to the FBoS by the Fiji Revenue and Customs Service, Registrar of Companies and the City and Town Councils.

### 2.5 Questionnaire Design

The questionnaire used for surveying the electricity industry called for information on the particulars of the establishment e.g. type of organisation, income, expenditure, stocks and employment (refer to sample Questionnaire attached as Appendix VII).

### 2.6 Data Collection and Survey Procedures

The questionnaires were emailed and replies were required within a month. Response was low, therefore personal visits were made to those establishments that did not respond in spite of the reminders and to those establishments that required assistance in filling out the questionnaires.

Once the questionnaires were received, scrutiny and editing of data contained in them followed. Errors and omissions if found, called for more correspondence, telephone calls or personal visits in an attempt to obtain complete and correctly filled up returns, which were then placed in files sorted by activity and passed on for data entry.

On completion of data entry, tables were run, data edited and analysed and reports was written.

### 2.7 Data Processing

Data was processed by FBoS' Economic Statistics Division using Microsoft Excel.

## 2.8 Reference Period

The establishments contacted were to submit details for the calendar year 2020. Where the accounting year differed from the calendar year, establishments were asked to provide information for the accounting year that covered the major part of the calendar year.

### 2.9 Non-responding Establishments

All the establishments operating in the electricity industry responded.

# 3 **RESULTS**

All data contained in this report are in Fijian Dollars and in current prices.

### 3.1 The Survey Response

### Table 1A: The Survey Response

FSIC 2010				
SUB-CLASS	ΑCTIVITY	SURVEY FRAME	RETURNS RECEIVED	RESPONSE RATE %
35101	Electricity power generation, transmission and distribution	23	23	100

### Table 1B: Responding Establishment Contribution \$(000)

INDUSTRY	TOTAL GO OF INDUSTRY	GO OF RESPONDING ESTABLISHMENT (as per survey)	% CONTRIBUTION OF RESPONDING ESTABLISHMENT TO TOTAL GO
Electricity	344,769	344,769	100

### 3.2 Legal Status of Establishments

### Table 2: Legal Status of Establishments

	FSIC 2010			0			NED	ТҮРЕ	
SUB- CLASS	ΑCTIVITY	SOLE TRADER	PARTNERSHIP	PRIVATE LIMITED COMPANY	PUBLIC LIMITED COMPANY	CO-OPERATIVE	GOVERNMENT OWNED TRADING ENTITY	OTHER BUSINESS T (SPECIFY)	TOTAL
	Electricity power generation, transmission and								
35101	distribution	0	0	3	0	0	20	0	23

### 3.3 Ownership of Establishments

### **Table 3: Ownership of Establishments**

F	SIC 2010		BRANCH OF	SUBSIDIARY	
SUB-CLASS	ACTIVITY	FIJI OWNED	AN OVERSEAS COMPANY	OF AN OVERSEAS COMPANY	TOTAL
	Electricity power generation, transmission and				
35101	distribution	20	0	3	23

#### 3.4 Size of Establishments

### **Table 4: Size of Establishments**

FSIC 2010		NUMBER OF PERSONS ENGAGED						
SUB- CLASS	ACTIVITY	1-4	5-9	10-19	20-49	50-99	100+	TOTAL
	Electricity power generation, transmission and							
35101	distribution	4	1	9	4	2	3	23

### 3.5 Number of Persons Engaged as at 30 June 2020

### Table 5: Number of Persons Engaged as at 30 June 2020

FSIC 2010		TOTAL			
SUB- CLASS	ACTIVITY	WORKING WITH PAY	GENDER		
	Electricity power generation, transmission and		MALES	FEMALES	TOTAL
35101	distribution	1,025	886	139	1,025

### 3.6 **Macroeconomic Aggregates**

# **Table 6: Macroeconomic Aggregates**

	GO	IC	VA	COE	CFC	OS
SUB-						
CLASS						
35101	344,769,154	204,827,351	139,941,803	31,190,696	49,645,660	59,105,447

### **Gross Fixed Capital Formation** 3.7

### **Table 7: Gross Fixed Capital Formation**

TYPE OF CAPITAL FORMATION	FSIC 2010 SUB-CLASS 35101	TOTAL
Land Improvements	0	0
Buildings	0	0
Plant and machinery	26,144,000	26,144,000
Furniture, fixtures and office equipment	772,650	772,650
Transport vehicle and related equipment	434,733	434,733
Wind mill	0	0
Dam tunnels	0	0
Others (Capital work in progress)	29,800,000	29,800,000
GROSS FIXED CAPITAL FORMATION	57,151,383	57,151,383

### 3.8 Average Turnover per Establishment

### Table 8: Average Turnover per Establishment

FSIC 2010		ESTABLISH- MENTS	INCOME FROM SALES OF ELECTRICITY	AVERAGE TURNOVER PER ESTABLISHMENT
SUB- CLASS	ACTIVITY	NUMBER	\$	\$
	Electricity power generation, transmission and			
35101	distribution	23	339,591,194	14,764,835

### 3.9 Average Compensation of Employees per Paid Employee

### Table 9: Average Compensation of Employees per Paid Employee

	FSIC 2010	COMPENSATION OF PAID EMPLOYE EMPLOYEES		AVERAGE COMPENSATION PER PAID EMPLOYEE	
SUB- CLASS	ACTIVITY	\$	NUMBER	\$	
35101	Electricity power generation, transmission and distribution	31,190,696	1,025	30,430	

### 3.10 Loans and Advances

### Table 10: Loans and Advances (\$000)

FSIC 2010			CLOSING BALANC	E
SUB- CLASS	ΑCTIVITY	ABROAD	LOCAL	TOTAL
35101	Electricity power generation, transmission and distribution	64,768,013	190,527,000	255,295,013

### 3.11 2020 Results Compared with 2019 Results

	20	19	20	20	
AGGREGATES	\$000	Aggregates expressed as % of GO	\$000	Aggregates expressed as % of GO	Percentage change
GO	381,049		344,769		-9.5
IC	220,420	57.8	204,827	59.4	-7.1
VA	160,629	42.2	139,942	40.6	-12.9
COE	35,258	9.3	31,191	9.0	-11.5
CFC	47,077	12.4	49,646	14.4	5.5
OS	78,294	20.5	59,105	17.1	-24.5
GFCF		65,286		57,151	-12.5
NUMBER OF PERSONS					
ENGAGED		999		1,025	2.6

### Table 11: 2020 Results Compared with 2019 Results

For supplementary information on the electricity statistics reference can be made to Appendix I for the Concepts and Definitions, Appendix II for the Composition of Macroeconomic Aggregates, Appendix III for the Sales of Electricity 2011 - 2020, Appendix IV for the Annual Electricity Production Index, Appendix V for the Quarterly Electricity Production Index, Appendix VI for the Value Added 2010 – 2020 and Appendix VII for the Sample Questionnaire.

# **APPENDIX I: CONCEPTS AND DEFINITIONS**

All concepts and definitions used in this report are based upon the recommendations of the United Nations for their World Programme on Industrial Statistics. The major concepts and definitions and their treatment are briefly explained below.

- **Compensation** of Includes payments, whether in cash or in kind, made by the employer during the inquiry period for the work done to all persons included in the **Employees** count of employees. It includes all cash payments, commissions, bonuses, cost of living allowances and wages paid during periods of vacation and sick leave, contributions in respect of their social security and pension and payments in kind.
- Consumption of In theory this is the value of the current replacement cost of fixed assets Fixed Capital used up during the accounting period as a result of normal wear and tear. The consumption of fixed capital shown in this report is derived from the information supplied by the firm. This is expected to conform largely to the requirements of Income Tax Act.
- Employees This includes all persons who work in the establishment and receive regular pay and persons working away from the establishment when paid by and under the control of the establishment, including persons on sick leave, holiday or vacation. Also included are salaried managers, and directors of incorporated businesses except when paid solely for their attendance at board of director's meetings. This category excludes working proprietors and unpaid family workers.
- Establishment An establishment can be referred to as an enterprise that engages in one or predominantly one kind of economic activity, at or from one location, for which data are available or can be meaningfully compiled, that allow the calculation of the operating surplus.
- **Fixed Assets** Fixed assets include the value of all physical assets expected to have a productive life of more than one year and intended for use by the establishment. Included are major additions, alterations and improvements to existing fixed assets that extend their normal economic life or raise their productivity.
- Foreign Owned Subsidiary of an overseas company is always considered foreign owned, whereas a branch of an overseas company is only considered foreign owned if 51 percent of its equity is held abroad.

Government These include commercial companies and commercial statutory authorities **Owned Entities** either wholly owned by Government or in which the Government has a majority shareholding.

**Gross Fixed** This is the outlay on new and second-hand durable goods less their sales Capital plus their own account capital construction work done. Formation

- **Gross Output** This is the gross value of all goods and services produced during the accounting period, the value of own account capital construction and other income.
- Intermediate Intermediate consumption consists of non-durable goods and services which have a lifetime of use of less than one year. Compensation of employees do not form part of intermediate consumption, but expenditure such as travelling expenses of management personnel are included. Intermediate consumption differs from total purchases of raw materials, fuels etc. by the amount of stock changes of such goods. Valuation of intermediate consumption is at purchasers' value i.e. it is inclusive of all costs incurred by producers in the acquisition of the required goods and services.
- *Local Owned* All companies with 51 percent or more of its equity held in Fiji are considered locally owned.
- OperatingThis is the excess of value added by producers over compensation ofSurplusemployees, consumption of fixed capital and net indirect taxes.
- Payments in<br/>kindThis is defined as the net cost to the employer of those goods and services<br/>furnished to employees free of charge or at markedly reduced cost that are<br/>clearly and primarily of benefit to the employees as consumers. The item<br/>includes food, beverages, clothing (except uniforms for civilians as these are<br/>not worn off-duty) and lodging etc.
- PersonsThis is defined as the total number of persons who worked in or for theEngagedestablishment during the reference period, including working proprietors,<br/>active business partners, unpaid family workers and regular paid workers.
- *Statistical Unit* Statistical unit is the Unit for which information is collected.
- Unpaid FamilyUnpaid family workers are persons living in the household of any of the<br/>proprietors of the owning establishment and working in the establishment<br/>without regular pay for at least one third of the working time normal to the<br/>establishment.
- Value AddedValue added is the difference between the gross output and the intermediate<br/>consumption. It provides a useful way of measuring without duplication the<br/>economic importance of an industry or industrial sector.

# WorkingWorking proprietors are owners of establishments who are actively engagedProprietorsin the work of the establishment. Excluded are silent or inactive partners.

# **APPENDIX II: COMPOSITION OF MACROECONOMIC AGGREGATES (\$)**

	FSIC 2010 SUB-CLASS
	GRAND TOTAL 35101
	Electricity power generation,
	transmission and distribution
INCOME	
Primary Activity	339,591,194
Sales	339,591,194
Secondary Activity	5,177,960
Rent & receipts received - building	16,030
Subsidies and grants received	0
Receipts from industrial services rendered to others	0
Rent & receipts received - plant and machinery	12,000
Rent & receipts received - transport and related equipment	495,000
Rent & receipts received - repairs and maintenance	0
Value of electricity sold	0
Gold hedging	0
Commissions received	510,000
Own account capital construction	0
Other income	4,144,930
Gross Output	344,769,154
Miscellaneous Income	7,610,635
Discount	0
Business insurance claims received	0
Casualty insurance claims received	0
Profit or loss received from any other business in which you have an	
interest	0
Rent received from land	29,100
Interest received	4,667,804
Dividends received	0
Royalty received	0
Bad and doubtful debts recovered	3,000
Exchange gain	649,731
Surcharge	0
Service and license fees	1,813,000
Training rebates	70,000
Gain on sale of fixed assets	378,000
VAT charged on goods and services provided	0
TOTAL INCOME	352,379,789
EXPENDITURE	
Expenditure <sup>[2]</sup>	129,284,007
Change in stock	3,477,043
Petrol/Automotive diesel oil	2,269,442
Industrial diesel fuel/Heavy fuel oil	0
Kerosene	0
Liquid petroleum gas	0
Electricity expense	984,956
Water expense	228,524
Repairs and maintenance paid for motor vehicles	1,199,902

Electricity 2020 Economic Statistics Division 9

	FSIC 2010 SUB-CLASS
	GRAND TOTAL 35101
	Electricity power generation,
	transmission and distribution
Repairs and maintenance paid for building	8,194
Repairs and maintenance paid for machinery and equipment	17,397,490
Cartage and haulage expenses paid to other firms	21,555
Travel expenses - air	79,048
Travel expenses - water	30,322
Travel expenses - land	243,734
Accommodation charges	72,656
Value of contract and commission work done	4,471
Audit and accounting	126,673
Legal fee	91,164
Advertising and promotion etc.	122,643
Bank charges	84,725
Postage	0
Telephone and telecommunication	269,451
Office stationery and supplies	978,487
Management and consultation fee	246,922
Rent paid for building	795,458
Rent paid for plant and machinery	584,900
Insurance paid - Business	6,672,137
Security services	50,745
Cleaning services	38,102
Entertainment expenses	7,009
All other costs and expenses	39,495,693
Intermediate Input	204,865,453
Miscellaneous Expenditure	55,593,380
Casualty insurance	0
Property expense - rent paid for land	136,067
Property expense - interest paid	17,374,880
Property expense - dividend paid	0
Property expense - royalty	217,982
Bad and doubtful debts written off	172,386
Business licences, rates paid to central or local government	88,724
FNU levy	8,573
Exchange losses	2,061,515
Loss on sale of fixed assets	6,764
VAT paid on supplies of goods and services	35,495,327
Donations	31,162
Compensation of employees	31,190,696
Gross wages & salaries paid	28,040,770
Employers contribution to FNPF	2,562,535
Payment in kind	587,391
Consumption of fixed capital	49,645,660
TOTAL EXPENDITURE	341,295,189

<sup>&</sup>lt;sup>2</sup> Includes expenditure on materials used for the generation, transmission or distribution of electricity.

	Sales of Electricity by Type of Consumers 2011 - 2020						
	Industrial/C	Industrial/Commercial/Other Sales			Domestic Sales		
Years	CED	WD	ND	CED	WD	ND	Grand Total
Units Sold (kwh)							
2011	292.0	207.1	23.3	118.1	86.1	14.3	740.9
2012	300.5	204.3	25.6	109.3	78.8	13.1	731.6
2013	309.0	227.5	27.4	115.6	86.7	13.9	780.1
2014	326.8	218.1	27.1	120.7	86.9	14.4	794.0
2015	341.5	228.7	29.0	120.6	90.5	15.8	826.1
2016	350.5	233.4	29.1	126.1	86.6	16.2	841.9
2017	338.0	279.7	33.5	132.8	102.9	15.3	902.2
2018	351.7	289.1	35.0	138.3	107.1	16.0	937.2
2019	352.6	288.4	34.6	141.8	111.4	16.6	945.4
2020	347.2	211.8	28.5	144.7	110.0	20.2	862.4
Sales Value [FJD Millions]							
2011	118.0	84.0	10.3	41.2	30.3	5.0	288.8
2012	123.7	85.0	11.4	38.2	27.6	4.6	290.5
2013	127.3	85.4	10.8	37.1	27.7	4.6	292.9
2014	132.1	79.8	10.2	40.1	28.9	4.8	295.9
2015	135.7	90.9	11.9	37.7	28.9	4.9	310.0
2016	136.8	91.6	11.7	41.9	28.7	5.2	315.9
2017	133.1	108.0	13.1	44.2	34.2	5.1	337.7
2018	139.1	112.6	13.5	45.9	35.5	5.3	351.9
2019	140.4	113.9	15.6	46.8	36.0	5.5	358.2
2020	140.1	85.8	11.6	49.2	37.4	6.9	331.0

# **APPENDIX III: SALES OF ELECTRICITY 2011 – 2020**

### Notes:

- Total values are subject to rounding off.
- CED Central Eastern Division.
   WD Western Division.
   ND Northern Division.
- Commercial sales refer to sales made to other business including those with heavy machinery.
- Domestic sales refer to sales made to households.
- Others refer to sales made to street lights and institutions.
- Production data cannot be disaggregated by Divisions and will not equal to sale of electricity data.

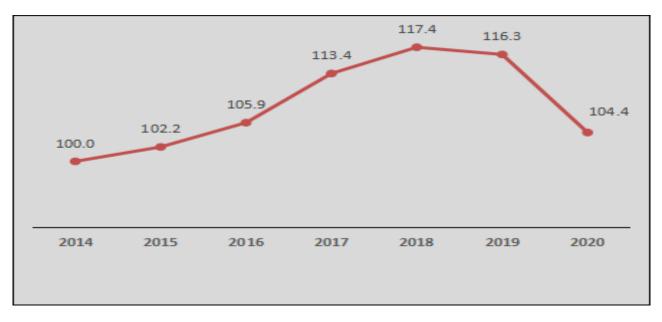
Source: Energy Fiji Ltd

# **APPENDIX IV: ANNUAL ELECTRICITY PRODUCTION INDEX<sup>3</sup>**

[Base: Average 4 Quarters 2014 = 100.0]

FSIC 2010	Weight	2014	2015	2016	2017	2018	2019	2020
35101	10.9	100.0	102.2	105.9	113.4	117.4	116.3	104.4

# **GRAPH 1: ANNUAL ELECTRICITY PRODUCTION INDEX [2014 = 100.0]**



Source: Annual Industrial Production Index (IPI).

# APPENDIX V: QUARTERLY ELECTRICITY PRODUCTION INDEX<sup>3</sup>

## [Base: Average 4 Quarters 2014 = 100.0]

FSIC 2010	Weight	Period	Quarterly			
			Mar	Jun	Sep	Dec
		2014	100.0	100.0	100.0	100.0
		2015	108.9	98.9	93.4	107.8
35101	10.9	2016	108.1	104.2	100.5	110.9
		2017	116.5	114.1	105.5	117.3
		2018	117.8	119.6	114.1	118.2
		2019	125.6	116.4	107.6	115.5
		2020	125.6	96.1	91.1	104.9

Notes:

- The base year index is 2014 = 100.0 and Laspeyre's formula is used.
- The data above is inclusive of electricity generated by the Fiji Sugar Corporation (FSC) for its own consumption.
- <sup>3</sup> Out of a total weight of 100.0 in the IPI, Electricity has a weight of 10.9.

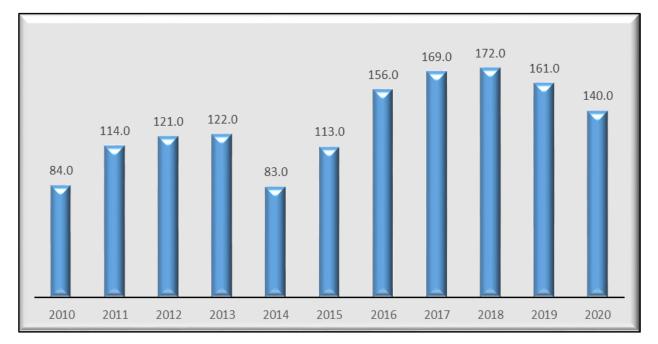
Source: Quarterly Industrial Production Index (IPI).

# APPENDIX VI: VALUE ADDED 2010 - 2020

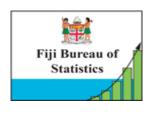
The table and the graph below provide data on VA from 2010 to 2020 in dollar terms and percentage change over the years.

YEAR	VA (\$000)	% Change
2010	84,469	46.5
2011	113,732	34.6
2012	120,820	6.3
2013	122,409	1.3
2014	83,223	-47.1
2015	113,049	35.8
2016	155,634	37.6
2017	169,342	8.8
2018	171,795	1.4
2019	160,629	-6.5
2020	139,903	-12.9

# GRAPH 2: VALUE ADDED 2010 - 2020 [FJD - MILLIONS]



# **APPENDIX VII: SAMPLE QUESTIONNAIRE**



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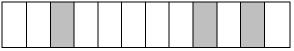
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CONFIDENTIAL

DESPATCHED: \_\_\_\_

# 2020 CENSUS OF ELECTRICITY

Tax Identification Number



Please correct any error appearing in this label

Dear Sir/Madam,

Enclosed is a copy of the 2020 Census of Electricity questionnaire.

<u>COVERAGE AND SCOPE</u>: It covers all establishments engaged in Electricity Activities Industry classified under the 2010 Fiji Standard Industrial Classification (refer note on page 2). If an establishment's electricity activities are combined with other types of business, please report only on the operations of the electricity activities.

<u>PURPOSE</u>: The census provides an important means of understanding the composition and structure of the industry and assessing the contribution of this sector to the economy. The results of the Census will be used by the Fiji Bureau of Statistics in the estimation of the National Income of Fiji and in the provision of other key indicators.

<u>REFERENCE PERIOD</u>: Reference period is the calendar year 2020. If your accounting year is different provide information approximating closest to the calendar year 2020. Limited liability companies are requested to submit a copy of their financial statements with the questionnaire.

<u>COMPULSORY REQUIREMENT</u>: The Census is conducted under the provisions of the Statistics Act (Cap 71). In accordance with Section 8 subsection 2 of this Act you are required to fill the questionnaire and return it to the undersigned by the stated due date. Please be advised that failure to meet the above deadline may lead to legal action.

<u>CONFIDENTIALITY OF INFORMATION</u>: Information supplied will be used by the department for the preparation of statistics. Any release of information will be in accordance with the Statistics Act and only authorised persons will have access to individual information.

<u>CONTACT PERSON FOR HELP AND ADVICE</u>: Ms Michelle Khan on email mkhan@statsfiji.gov.fj or telephone 331 5822 (ext: 386 245) or direct line 323 0845.

Maria Musudroka [Ms] Acting Chief Executive **NOTE:** Under the Fiji Standard Industrial Classification 2010's Section D, Electricity include a variety of activities that support general business operations.

This return is required for the addressed establishment only. In case this is not possible, a combined return with similar main activities may be submitted. If the information cannot be provided on this basis, please provide an explanatory note.

### **ORGANISATIONAL STRUCTURE**

1 A business can have more than one establishment involved in similar or different activities at different locations. State the location, the type of activity engaged in and the Gross Turnover of each establishment during the year.

### FORM OF OWNERSHIP

- 5 (1) Fiji owned: This is an establishment operating in Fiji in which 51% or more equity is held locally.
  - (2) Branch of an overseas company: This is an establishment operating in Fiji which is controlled by or supervised by an overseas head office and which is an integral part of the foreign parent organisation. Branch has no equity share capital.
  - (3) Subsidiary of an overseas company: A company is a subsidiary of another if that other company owns this subsidiary wholly or holds more than half the nominal value of the equity share capital of this subsidiary company.

### **EQUITY PARTICIPATION**

6 Give the proportion of the share capital held by residents of Fiji. Equity share capital held by companies or individuals on behalf of residents of Fiji should also be included.

### **OPERATING STATUS**

If you are no longer in business, a **STATUTORY DECLARATION** must be attached the questionnaire with the words **"CLOSED BUSINESS"** written across the questionnaire and returned to the Fiji Bureau of Statistics. The Statutory Declaration must be signed by a Magistrate or a Barrister/Solicitor, Justice of Peace or a member of the Notary Public acting on your behalf. The Statutory Declaration must state the name of the business, nature of its activity and the date on which it ceased operation.

# QUESTIONNAIRE

All relevant questions with clear and correct figures. Estimates will be accepted where actual data are not available. Values, **excluding VAT**, are to be expressed in Fiji Dollars.

### 1. Organisational Structure

Does this business operate at more	than one location?		
Please tick the appropriate box:	No Yes	If yes, please give details be	low:
NAME OF ESTABLISHMENT/BRANCH	PHYSICAL LOCATION OF	MAIN TYPE OF BUSINESS OR	FSIC
	BUSINESS	ACTIVITY	[FOR OFFICIAL USE ONLY]
(1)	(2)	(3)	001

### 2. Accounting Period

Please state the accounting period:	From \ \2020	To \\2020	
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### 3. Legal Status of Organisation

	Please tick appropriate box			
	Sole Trader	1	Partnership	2
002	Private Limited Company	3	Public Limited Company	4
	Co-operative	5	Government Owned Trading Entity	6
	Statutory Board	7	Central Government	8
	Local Authority	9	Local Government	10
	Joint Venture and Consortia	11	Non-profit organization	12
	Trusts and Estates	13	Consulates and Foreign	14
	Branch of a Company Incorporated Overseas	15	Societies and Associations	16
	Other Business Type (specify)			17

### 4. International Trade

Please tick appropriate box	Yes	No
Does the establishment import or export any type of goods or services		
If ves, please specify.		

### 5. Form of Ownership

	Please tick appropriate box			
003	Fiji owned	1	Branch of an overseas company	2
	Subsidiary of an overseas company	3	Others (specify)	4

### 6. Equity Participation

	Please indicate the equity capital held by Fiji Citizens.	(a) As at end of 2020	%	
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### PRIMARY INCOME EARNED DURING THE ACCOUNTING PERIOD

7 This refers to the sale of electricity generated by the establishment. The value should be the actual selling value, net of any discount or rebate allowed to the buyer.

Include:

(i) Sales of waste products, residues etc.

(ii) Excise dues should be included as part of the value of sales in the local market.

### Exclude VAT charged on goods and services provided.

Do not include: Goods bought for resale in the same condition as purchased.

Local market sales: Exclude sales to local exporters for exports which should be shown as exports.

Please supply both the quantity and value of the goods produced by the establishment.

### **OTHER INCOME**

- 10 Include all claims arising from business insurance. Examples of business insurance are insurance against the risk of buildings, properties and stocks. Exclude life, education or any other personal insurance.
- 11 Include all claims arising from casualty insurance. Examples of casualty insurance are insurance against the risk of accidents and illness to employees. Claims for life, education or any other form of personal insurance are to be excluded.

### Income

Inco	Income and Other Income Derived During The Accounting Period					
7	DESCRIPTION OF PRODUCT		VALUE (\$)			
	a] (	004				
	b] (	005				
	c] (	006				
	d] (	007				

Oth	er Income		
8	Rent & Receipts received - Building	008	
9	Subsidies and grants received	009	
10	Receipts from industrial services rendered to others	010	
11	Rent & Receipts received - Plant and machinery	011	
12	Rent & Receipts received - Transport and related equipment	012	
13	Rent & Receipts received - Repairs and maintenance	013	
14	Commissions received	014	
15	Income of sales of good without transformation (see question 34)	015	
16	Other Income (specify)	016	
17	Discount	017	
18	Business insurance claims received	018	
19	Casualty insurance claims received	019	
20	Profit or loss received from any other business in which you have an	020	
20	interest	020	
21	Rent received from land	021	
22	Interest received	022	
23	Dividends received	023	
24	Royalty received	024	
25	Bad and doubtful debts recovered	025	
26	Exchange gain	026	
27	Surcharge	027	
28	Service and license fees	028	
29	Training rebates	029	
30	Gain on sale of fixed assets	030	
31	VAT charged on goods and services provided	031	
32	Grand Total of All Income Received (Codes 004 to 031)	032	

### PURCHASES OF MATERIALS AND OPERATING EXPENDITURE

- 33 State in detail the total value and quantity of all purchases of materials and supplies for use in the operation of your business.
- 34 State in detail expenditure of all materials and related articles purchased for resale during the year.

### Exclude VAT paid on supplies of goods and services.

### FUEL, ELECTRICITY AND WATER

- 35-38 Fuel purchased, other than fuel purchased for resale, including gasoline and other fuel for vehicle etc. should be included.
- 39-40 This should include the cost of electricity purchased for lighting, air conditioning, refrigeration etc.

### OTHER EXPENDITURE

- 41-43 Repairs and maintenance costs paid to other firms covers the total costs of current repair and maintenance service provided by such firms on repairs done on vehicles, building etc of the establishment. Current repair and maintenance carried out by an ancillary repair and maintenance unit, which has been treated, as an independent establishment should be included.
- 44 Cartage and haulage expense includes payment for the transportation of goods and materials within the country. It excludes cost of transport carried out by your own equipment and employees.
- 49 Contract and commission work done by other establishments on your materials covers payments made by the establishment for contract and commission work done on materials controlled by your establishment.
- 66 Include all payments in respect to leased/rented land. If it is not possible to separate payments made for land from building, please include expenditure in Question 57.
- 67 Include interest on long-term debts and interest on all borrowing.

### COMPENSATION OF EMPLOYEES

- 78 <u>Gross wages and salaries</u> includes overtime, sick and holiday pay, bonuses, payments under piece rate schemes, all allowances, severance and redundancy pay, sales commissions paid to own employees and directors fee etc.
- 80 <u>Payment in kind</u> is the cost to the employer for providing employees with housing, transport, clothing, food, drinks, fuels, etc free of charge or at a reduced rate.

### Expenses

Purchases of Materials and Operating Expenditure		VALUE (\$)
33 Expenditure on materials for use in the business		
a]	033	
b]	034	
c]	035	
34 Expenditure on goods for resale without further processing (refer	036	
question 24)		
Fuel, Electricity and Water		
35 Petrol/Automotive diesel fuel	037	
36 Industrial diesel fuel/Heavy fuel oil	038	
37 Kerosene	039	
38 Liquid petroleum gas	040	
39 Electricity	041	
40 Water	042	
Other Expenditure		
41 Repairs & maintenance on Vehicles	043	
42 Repairs & maintenance on Buildings	044	
43 Repairs & maintenance on Plant and Machinery	045	
44 Cartage and haulage expenses paid to other firms	046	
45 Travel expenses on Air Transport	047	
46 Travel expenses on Water Transport	048	
47 Travel expenses on Land Transport	049	
48 Accommodation & Services	050	
49 Value of contract and commission work done	051	
50 Audit and accounting	052	
51 Legal fee	053	
52 Advertising and promotion etc	054	
53 Bank charges	055	
54 Postage	056	
55 Telephone and telecommunication	057	
56 Office stationery and supplies	058	
57 Rent paid on Building	059	
58 Rent paid on Plant and machinery	060	
59 Management and consultation fee	061	
60 Business insurance	062	
61 Casualty insurance	063	
62 Rent paid for land	064	
63 Interest paid	065	
64 Dividend paid	066	
65 Royalty paid	067	
66 Bad and doubtful debts written off	068	
67 Business licenses and rates paid	069	
68 Fiji National University [FNU] Levy	070	
69 Exchange losses	071	
70 Loss on sale of fixed assets	072	
71 Donations made	073	
72 Security services	074	
73 Cleaning Services	075	
74 Entertainment expenses	076	
75 Depreciation (to agree with question 89(8))	077	
76 All other costs and expenses	078	
77 VAT paid on supplies of goods and services	079	
Compensation of Employees		
78 Gross Wages and Salaries	080	
79 Employers Contribution to FNPF	081	
80 Payment In Kind	082	
Grand Total of Expenditure Incurred [Codes 033 to 082 excluding 066]	083	

### STOCKS

- 82 Work-in-progress consists of unfinished output at the end of the reference year.
- 83 Finished goods bought for resale are stocks of goods bought for resale in the same condition as purchased.
- 84 The value of materials, fuel supplies and components are stocks of raw materials not used up in the production process.

### LOANS AND ADVANCES

85 Please provide information relating to loan or advances at the end of the accounting period.

### **NET EARNINGS**

86 This is the net profit of your establishment/enterprise from the profit and loss account.

### NUMBER OF EMPLOYMENT

87 Please note that the information in respect of <u>employment is for the last pay week in June</u> 2020.

<u>Operatives</u> includes all employees directly engaged in the activity of the establishment, eg those in fabrication, processing, assembling, shop messengers, warehouse men, packers and repair men etc. Casual workers should also be included here.

Others includes administrators, technical/clerical personnel, eg managers, clerks etc.

Expatriates are non-Fiji citizens who stayed in Fiji.

<u>Working proprietors</u> include all individual proprietors and partners who are actively engaged in the work of the establishment. Silent or inactive partners should be excluded unless they participate actively in the work of the establishment.

<u>Unpaid family workers</u> include persons living in the household of any of the proprietors of the owning establishment and working in the establishment without regular pay for at least a third of the normal working hours of the establishment.

### **ENVIRONMENT RELATED QUESTIONNAIRES**

88 In view of the importance of climate change and disaster related events, the FBoS has embarked on compiling Environment Economic Account to be consistent and comparable with other countries. Therefore, the need to capture these statistics from all sectors within the economy, including all business entities. The information provided by the establishment would help us further improve these accounts which would be used in planning and policy formulation.

### 81-84. Stocks

Please give the value of stocks held by your establishment		VALUE OF STOCKS (\$)		
		OPENING	CLOSING	CHANGE
		(1)	(2)	(2)-(1)=(3)
Finished goods produced by the establishment and	084			
intended for sale				
Work-in-progress	087			
Finished goods bought for resale	090			
Materials, fuels, supplies and components	093			
Total	096			

### 85. Loans and Advances - Closing Balance

Locally	099	
Abroad	100	
Total	101	

# 86. Net Earnings

		Amount (\$)
Net profit/loss of your establishment/enterprise. [Codes (032+098)-083]	102	

### 87. Number of Employment

			NUMBER EMPLOYED
a]	Working with pay		EIVIPLOTED
a]	Fiji citizens	103	
	Expatriates	103	
1.1		104	
b]	Working without pay		
	i] Working proprietors	105	
	ii] Unpaid family workers	106	
	Total (103+104+105+106)	107	
c]	The total number in employment by gender		
	i] Total Males	108	
	li] Total Females	109	

### 88. Environment Related Questions

110	Please tick the appropriate source of water for the establishments					
	Metered Water [WAF]	1				
	Rain Water	2				
	River/Creek	3				
	Bore Hole	4				
	Others (Please specify)	5				
111	Please tick the appropriate source of energy for the establishments.	•				
	Electricity [EFL]	1				
	Electricity [Own Generation]	2				
	(a) Solar	2a				
	(b) Hydro	2b				
	(c) Diesel /Thermal	2c				
	(d) Windmill	2d				
112	Please indicate the method of solid waste disposal of the establishments					
	Collection by City /Town Council	1				
	Collection by Private Companies	2				
	Private Incineration	3				
	Private Dumpsite	4				
	Recycled	5				
	Others (Please specify)	6				
113	Please indicate the method of liquid waste disposal of the establishments					
	Connected to Sewerage Line	1				
	Septic Tank	2				
	Disposal in the sea / river	3				
	Others (Please specify)	4				

### FIXED CAPITAL ASSETS

- 89 (8)Please ensure that:The value given for depreciation should agree with the value<br/>given in question 75.
- 89 (5) <u>Own Account Construction</u>: This is the cost of new fixed assets and additions to the existing fixed assets made by establishments own labour for its own use Cost should be equivalent to labour costs plus value of materials at cost.

### 89 <u>Entertainment Literary/Artistic Originals</u> include:

- (a) Precious stones and metals (e.g. diamonds, non-monetary gold, Platinum and silver);
- (b) Antiques and other art objects (e.g. painting and sculptures); and
- (c) Other valuables (e.g. jewellery and collector items).

FIXED CAPITAL AS	SETS										
89		VALUE (\$)									
		Opening Book Value	and seco	e of new ond hand at cost	Land Development & Improvement	Own Account Capital Constructio -n	Other Changes	Sales of Capital Assets	Depreci -ation	Closing Book value	
		(1)	Locally	from abroad	(1)		(0)	(7)	(0)	()	
Residential Buildings	114	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
Non- residential Buildings	123										
Other structures	132										
Land	141										
Transport vehicles and related equipment	150										
ICT equipment	159										
Furniture, fixtures and office equipment	168										
Other Machinery & Equipment	177										
Cost of Ownership transfer on non- produced assets	186										
Research & Development	195										
Minerals Exploration & Evaluation	204										
Computer Software & Databases	213										
Entertainment Literary/Artistic Originals	222										
Renewable Energy Equipment related	231										
Other Intellectual Property Products	240										
Total	249										

# Person we should contact if any queries arise regarding this form:

Name:
Telephone:
Facsimile:
Email:
Signature:
Date:

# THANK YOU FOR COMPLETING THE QUESTIONNAIRE