

ECONOMICS AND STATISTICS OFFICE

GROSS DOMESTIC PRODUCT (GDP) SURVEY MANUFACTURING



Business ID: ESO	

Phone: (345) 244-4676 / 244-4608 / 244-4615 / 244-4624

Email: <u>ESO.GDPSurveys@gov.ky</u>

Mail: The Economics and Statistics Office

P.O. Box 127 Govt. Admin. Building Grand Cayman KY1-9000

Website: www.eso.ky

Purpose of Survey:

The purpose of this survey is to collect financial data from a wide cross-section of businesses, non-profit institutions and government in the Cayman Islands. The data collected by this survey are required to compile statistics on the performance of the Cayman Islands economy in accordance with the United Nations System of National Accounts.

Confidentiality:

The Statistics Act (2016 Revision) guarantees the confidentiality of the information provided via this form. The Economics and Statistics Office (ESO) is prohibited by the Act from publishing or disclosing any statistics that would disclose information obtained from the survey that relates to any identifiable business. The data reported in this survey will be used exclusively for statistical purposes and the results will be published in aggregate form only. Statistical information collected by the ESO is exempted and cannot be disclosed using the Freedom of Information Act (FOI).

Legal Mandate:

Completion of this survey is a legal requirement under Sections 11 and 14 of the Statistics Act (2016 Revision) and is therefore **MANDATORY**.

Please complete, sign and return this questionnaire by June 13, 2025

Please refer to the enclosed user's guide when completing this questionnaire. The guide provides detailed instructions and definitions of the terms used in the questionnaire. If you need assistance completing this questionnaire or find it difficult to meet the due date, please contact ESO as provided above.

Answers to the survey can be based on preliminary or unaudited accounts if final figures are not available. Alternatively, instead of the questionnaire, financial statements can be supplied, supplemented by a detailed schedule of expenses such as administrative expenses, selling expenses, etc.

Please keep a copy of the completed questionnaire for your records.

REFERENCE PERIOD

Data are required for calendar years (January to December) 2023 and 2024. If your accounting year ends on or before June 30, 2024, that information will be treated as calendar year 2023; estimates should therefore be submitted for your accounting year ending June 30, 2025.

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ECONOMICS AND STATISTICS OFFICE

GROSS DOMESTIC PRODUCT (GDP) SURVEY



Information on hand

FYE-For Year Ended (dd/mm/year) if not calendar year Calendar Year Where audited figures are not available, preliminary figures or your best estimates will be accepted. Please indicate if the figures are audited or not by checking the appropriate checkbox 2023 2024 2023 ☐ audited ☐ not audited 2024 \square audited \square not audited YOU ARE REQUIRED TO COMPLETE ONLY THE ITEMS RELEVANT TO YOUR ENTITY. CI \$'000 CI \$'000 2023 2024 Code Sales (net of discounts & rebates) and Other Revenue Sales of goods produced including related services (Related services include installation and repair) P1121 Sales of goods purchased for resale P1610 Rental/lease income from buildings P1630 Rental/lease income from machinery, equipment & vehicle P1111 Fees for services (e.g. management fees, consultancy, head office charges, etc.) D4001 Interest income D4001 Dividend income, investment income and land rents received Other holding gains/(losses) (e.g. foreign exchange gains/(losses), profit/(loss) on sale of fixed assets, etc.) P1189 Other operating income (excluding holding gains) TOTAL INCOME RECEIPTS Code | Expenses 2023 2024 D1100 Gross wages and salaries (before any deductions, exclude work permit fee D1210 Employer's contribution to pension and health scheme D7520 Retirement benefits and other payments to past employees D7520 Redundancy payments D1100 Directors' fees K1000 Depreciation (P5114iv + P5115iv + P5116iv + P5120iv) see page 2 of this questionnaire Purchases of raw materials and supplies Purchases of goods for resale (Goods for sale without further processing, inclusive of custom duties) P1129 P2510 Bank charges (excluding interest payments) P2160 Fuel expenses (e.g. gasoline, diesel, propane, etc.) P2220 Electricity and water P2610 Rental/lease payments for buildings P2630 Rental/lease payments for machinery, equipment & vehicle P2240 Minor building maintenance and repair P2300 Maintenance and repair of motor vehicles P2211 Repairs and maintenance of other machinery & equipment P2810 Professional services (e.g. accounting, consultancy, management, legal, etc.) P2411 Transport, freight & haulage costs P2900 Franchise fees, software licence fees, patents, copyrights, royalties, etc. Licences and fees paid to government (excluding work permit fees) (e.g. property tax, registration fees, motor vehicle licence, trade & business license, etc.) D2990 P2900 Work permit fees Computer services and maintenance of office equipment P2<u>700</u> (Exclude expenditure on computer software and include in item P5120ii) D4009 Interest expense D4009 Dividend payment other finance costs and land rents paid D7520 Bad debts (net of recoveries), donations, etc Other operating, selling and administrative expenses (e.g. security, telephone, internet, advertising, insurance, cleaning, staff training, etc.) **TOTAL EXPENSES**

FYE-For Year Ended (dd/mm/year) if not calendar year

Where	audited figures are not available, preliminary figures or your best estimates will be accepted.		s will be accepted.	Calendar Year				
Please	indicate if the figures are audited or not by check			2023	2024			
	2023 ☐ audited ☐ not audited 20 YOU ARE REQUIRED TO COMPLETE ONLY THE ITEM:	24 audited r		FYE: / / CI \$'000	FYE: / / CI \$'000			
Codo	Inventories	O RELEVANT TO TOO	C ENTITY.	2023	2024			
	g stock (value at the end of the year)			2023	2024			
	Raw materials and other supplies							
	Work-in-progress							
	Finished goods							
P5231 Goods purchased for resale (in the same condition as purchased)								
	Opening stock (value at the beginning of the year)							
	Raw materials and other supplies							
	Work-in-progress							
	Finished goods							
	Goods purchased for resale (in the same condition a	2022	2024					
	Fixed and Intangible Assets 2023 2024							
P5114	114 Land, buildings, leasehold improvements, and other structures							
	(i) Book value at the beginning of the year							
	(ii) Additions/Acquisitions (including major improvem	ents)						
	(iii) Disposals							
	(iv) Depreciation for the year							
	(v) Book value at the end of the year							
P5115	Motor vehicles							
	(i) Book value at the beginning of the year							
	(ii) Additions/Acquisitions							
	(iii) Disposals							
	(iv) Depreciation for the year							
	(v) Book value at the end of the year							
P5116	P5116 Plant, machinery, furniture, equipment and other fixed assets							
	(i) Book value at the beginning of the year							
	(ii) Additions/Acquisitions							
	(iii) Disposals							
	(iv) Depreciation for the year							
	(v) Book value at the end of the year							
P5120	Intangible assets [e.g. computer software, databases, copyrights and expenditure on research & development (R&D)]							
	(i) Book value at the beginning of the year							
	(ii) Additions/Acquisitions							
	(iii) Disposals							
	(iv) Depreciation for the year							
	(v) Book value at the end of the year							
Code	Code Number of Employees (as at the end of the reference period)							
			23		24			
		Salaried workers	Wage workers	Salaried workers	Wage workers			
	Number of full-time workers							
P5312	Number of part-time workers							
	Total							