

AKITO KOWA INDIA LIMITED**Stock Ledger**

Manesar Plant

For The Period :

Plot no 113, Sector-3 IMT Manesar, Gurgaon

From 01/04/2009 To 31/03/2010

<u>Date</u>	<u>Particulars</u>	<u>Type</u>	<u>Receipt Qty</u>	<u>Issue Qty</u>	<u>Balance</u>
<u>Item</u>	<u>BLACK HENNA GREEN CTN SUDAN</u>				
<u>Part No.</u>	<u>ID-74</u>				
<u>Min.Lvl</u>	<u>0</u>				
	<u>92130136</u>				
	<u>Unit</u>				
	<u>NOS</u>				
	<u>Max.Lvl 0</u>				
	<u>Re.ord.Lvl0</u>				
<u>28 Nov</u>	SHIFT A	16	705.00		705.00
<u>001828</u>	- 1X705 -				
<u>28 Nov</u>	INDIA HENNA INC, JAMNAGAR	40		705.00	0.00
<u>005502</u>	- 1x705 - Doc. No.005502 Dt.28/11/2009				
	Monthly Totals		705.00	705.00	
<u>02 Jan</u>	SHIFT A	16	15000.00		15000.00
<u>002900</u>	- 1650X9, 150X1 - Doc. No.002818 Dt.31/12/2009				
<u>02 Jan</u>	INDIA HENNA INC, JAMNAGAR	40		15000.00	0.00
<u>006178</u>	- 1650x9, 150x1 - Doc. No.006178 Dt.02/01/2010				
<u>03 Jan</u>	SHIFT A	16	17525.00		17525.00
<u>002907</u>	- 1650X10, 1025X1 - Doc. No.002818 Dt.31/12/2009				
<u>03 Jan</u>	INDIA HENNA INC, JAMNAGAR	40		17000.00	525.00
<u>006184</u>	- 1650x10, 500x1 - Doc. No.006184 Dt.03/01/2010				
	Monthly Totals		32525.00	32000.00	
	Totals & Balance C/f		33230.00	32705.00	525.00