

AKITO KOWA INDIA LIMITED

MANESAR PLANT

PLOT NO 113, SECTOR-3, IMT MANESAR GURGAON, HARYANA

For The Period : 01 July 2009 To 30 September 2009

Group Wise Stock Summary

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
20	<u>PACKING MATERIAL</u>						
2001	<u>STRETCH FILMS</u>						
20010002	STRETCH FILM 3 INCH	26.00			26.00	KGS	RACKNO31/
20010003	STRETCH FILM 6 INCH	13.80	107.37	89.30	31.87	KGS	RACKNO31/
20010004	STRETCH FILM 12 INCH	75.00	113.78	168.78	20.00	KGS	RACKNO16/
20010005	STRETCH FILM 18 INCH	59.50	296.00	244.62	110.88	KGS	RACKNO16/
	Group Totals	174.30	517.15	502.70	188.75		0
2002	<u>POLYTHENE BAGS</u>						
20020001	POLYTHENE	130.00		130.00	0.00	NOS	-
20020003	SHRINK POLYTHENE BAG 20.5X36	23.00			23.00	KGS	-
20020004	SHRINK .POLYTHENE 24X42	21.00		21.00	0.00	KGS	-
20020005	SHRINK POLYTHENE 22X37 INCH	36.30		24.90	11.40	KGS	-
20020006	POLYTHENE BAG 38X 50		10.00		10.00	KGS	-
20020007	POLYTHENE BAG 24X 41 INCH		75.00		75.00	KGS	-
	Group Totals	210.30	85.00	175.90	119.40		0
2003	<u>BOPP TAPE</u>						
20030001	BOPP TAPE 1 INCH	274.00	320.00	330.00	264.00	NOS	RACKNO16/
20030002	BOPP TAPE 1.5 INCH	108.00	576.00	478.00	206.00	NOS	RACKNO16/
20030003	BOPP TAPE 2``	440.00	2448.00	2247.00	641.00	NOS	RACKNO16/
	Group Totals	822.00	3344.00	3055.00	1111.00		0
2005	<u>OTHERS</u>						
20050005	RUBBER BAND	16.50	195.00	152.50	59.00	KGS	RACKNO12/
20050006	SUTLI PLASTIC	35.00	250.00	150.00	135.00	KGS	FLOOR F-6
20050007	PLASTIC STRIP	1.00	4.00	4.00	1.00	ROLL	RACK NO
20050008	JOOT SUTLI	3.50		2.50	1.00	KGS	-
20050010	TAPE DISPANSER	3.00	14.00	10.00	7.00	NOS	RACK NO
20050013	POLYTHENE ROLL		534.00	174.00	360.00	KGS	-
	Group Totals	59.00	997.00	493.00	563.00		0
2006	<u>STICHING WIRE</u>						
20060001	STICHING WIRE RUST PROOF	1304.00	2882.80	2931.70	1255.10	KGS	RACKNO20/
20060002	STICHING WIRE GI	194.40			194.40	KGS	RACKNO26/
20060003	STICHING WIRE COPPER	13.00			13.00	KGS	ALMIRA-2
	Group Totals	1511.40	2882.80	2931.70	1462.50		0
Page Totals		2777.00	7825.95	7158.30	3444.65		