

No.	Herd	Opening Bal - Book (Hd)	Calving (Hd)	Mortality (Hd)	Transfer (Hd)		Sales (Hd)	Purchased (Hd)	Missing (Hd)	Recovered (Hd)	Closing Bal - Book (Hd)	Physical Count (Hd)	Difference (Hd)
					In	Out							
1	Sg. Balung 01	278	18	1	0	2	0	0	0	0	293	293	0
2	Sg. Balung 02	25	1	0	97	0	0	0	0	0	123	123	0
3	Sg. Balung 03	292	31	0	0	6	0	0	0	0	317	317	0
4	SKLIC Breedlot	3117	52	6	43	261	8	0	0	0	2937	2937	0
5	SKLIC Feedlot	393	0	4	254	149	46	0	0	0	448	448	0
6	Sg. Kawa 01	314	23	1	0	29	0	0	0	0	307	307	0
7	Sg. Kawa 02	271	21	2	0	32	0	0	0	0	258	258	0
8	Sg. Kawa 03	124	0	0	7	58	1	0	0	0	72	72	0
9	Bongalio 01	178	8	0	0	0	0	0	0	0	186	186	0
10	Bongalio 02	207	9	0	0	0	2	0	0	0	214	214	0
11	Madai 01	267	0	1	52	0	2	0	0	0	316	316	0
12	Madai 02	310	5	0	0	0	1	0	0	0	314	314	0
13	Pegagau 01	236	10	1	0	2	0	0	0	0	243	243	0
14	Pegagau 02	383	25	0	18	0	0	0	0	0	426	426	0