



## DANDY COMPANY LIMITED

## Approval for writeoff &amp; disposal of slow moving inventory

We kindly seek your approval for the writeoff & disposal of slow-moving inventory (packing material) associated with the Desire brand. The Desire Brand was introduced in 2018 in a premium segment; however, the demand for it has been exceedingly sluggish. As a result of the low uptake in the market, sales team has not placed any production orders for quite some time. The total value of this inventory amounts to QAR 478k, occupying approximately 98 pallets of space. It is currently stored alongside other materials in a rented warehouse, incurring a monthly cost of QAR 5,998.

Therefore, we kindly request your approval to physically dispose and write off of these material, aiming to reduce our storage expenses.

S.No	Item code	Item Description	UOM	Total Quantity	Total Value	Total Pallets
1	PMCRTN0240	CARTON WITH LINER - DESIRE CUPS 125 ML .	NOS	20,242	14,169	15
2	PMCRTN0241	CARTON WITH LINER - DESIRE TUBS 1 LTR .	NOS	257	455	1
3	PMCRTN0242	CARTON WITH LINER - DESIRE TUBS 500 ML .	NOS	5,555	9,148	6
4	PMCRTN0243	CARTON WITH LINER - DESIRE STICKS 65 ML .	NOS	22,700	13,386	17
5	PMALLI0037	LID PAPER DESIRE CONE 120 ML DOUBLE CHOCOLATE	PCS	20,000	800	1
6	PMALLI0037	LID PAPER DESIRE CONE 120 ML PARALINES & CREAM	PCS	4,000	160	-
7	PMBOX0029	BOX - DESIRE ICE CREAM TWIN PACK -500 ML-PROMOTION	PCS	3,720	3,013	1
8	PMCRTN0239	DESIRE MONO CARTON 65 ML BELGIAN CHOCOLATE	PCS	7,535	1,970	1
9	PMCRTN0239	DESIRE MONO CARTON 65 ML CHOCO HAZELNUT	PCS	35,495	8,923	2
10	PMCRTN0239	DESIRE MONO CARTON 65 ML MINI ALMOND	PCS	18,045	7,225	1
11	PMCRTN0239	DESIRE MONO CARTON 65 ML TRIPPLE CHOCOLATE	PCS	127,441	30,560	5
12	PMCUPS0110	DESIRE VANILLA CUP 125 ML JETB-155-PURPLE-FR	PCS	121,344	29,062	4
13	PMCUPS0111	DESIRE DOUBLE CHOCOLATE CUP 125 ML JETB-155-PURPLE-FR	PCS	118,108	29,591	4
14	PMCUPS0112	DESIRE PRALINES & CREAM CUP 125 ML JETB-155-PURPLE-FR	PCS	36,854	9,079	1
15	PMCUPS0113	DESIRE STRAWBERRY CHEESE CAKE CUP 125 ML JETB-155-PURPLE-FR	PCS	9,020	2,234	1
16	PMCUPS0114	DESIRE TIRAMISU CUP 125 ML JETB-155-PURPLE-FR	PCS	27,648	6,857	1
17	PMICLI0002	DESIRE VANILLA LID 125 ML DETB-67-PURPLE-FR	PCS	122,870	20,532	1
18	PMICLI0003	DESIRE DOUBLE CHOCOLATE LID 125 ML DETB-67-PURPLE-FR	PCS	132,441	22,548	1
19	PMICLI0004	DESIRE PRALINES & CREAM LID 125 ML DETB-67-PURPLE-FR	PCS	39,895	6,867	1
20	PMICLI0005	DESIRE STRAWBERRY CHEESE CAKE LID 125 ML DETB-67-PURPLE-FR	PCS	5,950	1,029	2
21	PMICLI0006	DESIRE TIRAMISU LID 125 ML DETB-67-PURPLE-FR	PCS	28,862	5,199	-
22	PMICLI0008	DESIRE VANILLA LID 500 ML DETB-95-PURPLE-FR	PCS	19,135	5,800	-
23	PMICLI0009	DESIRE DOUBLE CHOCOLATE LID 500 ML DETB-95-PURPLE-FR	PCS	1,040	305	-
24	PMICLI0010	DESIRE PRALINES & CREAM LID 500 ML DETB-95-PURPLE-FR	PCS	1,224	282	-
25	PMICLI0011	DESIRE STRAWBERRY CHEESE CAKE LID 500 ML DETB-95-PURPLE-FR	PCS	2,635	1,225	-
26	PMICLI0012	DESIRE TIRAMISU LID 500 ML DETB-95-PURPLE-FR	PCS	5,860	2,726	-
27	PMICLI0013	DESIRE COOKIES & CREAM LID 500 ML DETB-95-PURPLE-FR	PCS	2,200	1,024	-
28	PMICLI0014	DESIRE VANILLA LID 1 LTR DETB-116-PURPLE-FR	PCS	72,795	25,529	3
29	PMICLI0015	DESIRE DOUBLE CHOCOLATE LID 1 LTR DETB-116-PURPLE-FR	PCS	36,858	12,440	2
30	PMICLI0016	DESIRE PRALINES & CREAM LID 1 LTR DETB-116-PURPLE-FR	PCS	14,414	5,103	1
31	PMICLI0018	DESIRE TIRAMISU LID 1 LTR DETB-116-PURPLE-FR	PCS	4,873	1,604	1
32	PMICLI0020	DESIRE RED VELVET CAKE LID 1LTR	PCS	6,325	4,823	-
33	PMICLI0020	DESIRE RED VELVET CAKE LID 500ML	PCS	11,636	2,790	-
34	PMICPA0063	DESIRE VANILLA PAIL 500 ML JETB-520-PURPLE-FR	PCS	22,555	13,989	6
35	PMICPA0064	DESIRE DOUBLE CHOCOLATE PAIL 500 ML JETB-520-PURPLE-FR	PCS	9,195	5,158	2
36	PMICPA0065	DESIRE PRALINES & CREAM PAIL 500 ML JETB-520-PURPLE-FR	PCS	1,364	816	1
37	PMICPA0067	DESIRE TIRAMISU PAIL 500 ML JETB-520-PURPLE-FR	PCS	7,675	8,823	-
38	PMICPA0069	DESIRE VANILLA PAIL 1 LTR JETB-1000-PURPLE-FR	PCS	56,639	60,672	5
39	PMICPA0070	DESIRE DOUBLE CHOCOLATE PAIL 1 LTR JETB-1000-PURPLE-FR	PCS	36,198	38,909	3
40	PMICPA0071	DESIRE PRALINES & CREAM PAIL 1 LTR JETB-1000-PURPLE-FR	PCS	14,069	15,779	1
41	PMICPA0073	DESIRE TIRAMISU PAIL 1 LTR JETB-1000-PURPLE-FR	PCS	4,641	4,934	1
42	PMICPA0074	DESIRE COOKIES & CREAM PAIL 1 LTR JETB-1000-PURPLE-FR	PCS	981	1,095	-
43	PMICPA0075	DESIRE RED VELVET CAKE PAIL 1LTR	PCS	5,500	11,658	-
44	PMICPA0075	DESIRE RED VELVET CAKE PAIL 500ML	PCS	11,822	7,642	3
45	PMICST0004	PADDLE STICKS 94X11/17X2MM - DESIRE .	PCS	469,000	8,827	1
46	PMPALI0032	LID PAPER DESIRE 125 ML PLAIN	PCS	80,800	1,859	1
47	PMWRAP0053	WRAPPERS DESIRE STICK ICE CREAM .	KG	596	11,843	1
					QAR 478,463	98

Senior Manager - Procurement

Senior Manager - Finance

General Manager

Authorized Signatory