# **Essentials**

Current Stock Position as On: Sunday, April 30, 2017

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| Item Code   | Item Description | Bar Code | Stock in Hand | Unit | Rate      | Amount    |
|-------------|------------------|----------|---------------|------|-----------|-----------|
| <u>BRA</u>  |                  |          |               |      |           |           |
| AN3125      | ANIL             | 100160   | 60.00         | PCS  | 2,190.000 | 131,400.0 |
| AN3229      | ANIL             | 100010   | 45.00         | PCS  | 2,240.000 | 100,800.0 |
| AN3592-7    | ANIL             | 100161   | 73.00         | PCS  | 2,190.000 | 159,870.0 |
| AN3607      | ANIL             | 100164   | 48.00         | PCS  | 2,090.000 | 100,320.0 |
| AN3633      | ANIL             | 100162   | 18.00         | BRA  | 2,790.000 | 50,220.0  |
| AN3634      | ANIL             | 100163   | 12.00         | PCS  | 2,790.000 | 33,480.0  |
| AN3635      | ANIL             | 100165   | 22.00         | PCS  | 2,790.000 | 61,380.0  |
| AN3697      | ANIL             | 100009   | 29.00         | PCS  | 2,790.000 | 80,910.0  |
| AN3698      | ANIL             | 100008   | 45.00         | PCS  | 2,490.000 | 112,050.0 |
| CHERRY      | ESSENTIALS       | 100005   | 5.00          | PCS  | 2,390.000 | 11,950.0  |
| ELBRINA     | ESSENTIALS       | 100003   | 18.00         | PCS  | 1,590.000 | 28,620.0  |
| FANTASY     | ESSENTIALS       | 100004   | 35.00         | PCS  | 2,590.000 | 90,650.0  |
| K-2689      | ESSENTIALS       | 100205   | 34.00         | PCS  | 1,350.000 | 45,900.C  |
| LAUREL      | ESSENTIALS       | 100007   | 24.00         | PCS  | 2,190.000 | 52,560.0  |
| OPAL        | ESSENTIALS       | 100006   | 12.00         | PCS  | 895.000   | 10,740.C  |
| ORCHID      | ESSENTIALS       | 100159   | -1.00         | PCS  | 2,190.000 | -2,190.0  |
| ORCHID WW   | ESSENTIALS       | 100002   | 36.00         | PCS  | 1,150.000 | 41,400.0  |
| ZINNIA      | ESSENTIALS       | 100001   | 23.00         | PCS  | 1,990.000 | 45,770.C  |
| CITIN       | FLOURISH         | 100210   | 96.00         | PCS  | 925.000   | 88,800.0  |
| CITINLUXURY | FLOURISH         | 100249   | 58.00         | PCS  | 875.000   | 50,750.0  |
| DISCLOSURE  | FLOURISH         | 100252   | 154.00        | PCS  | 1,525.000 | 234,850.0 |
| WG001       | FLOURISH         | 100248   | 60.00         | PCS  | 830.000   | 49,800.C  |
| WG003       | FLOURISH         | 100211   | 69.00         | PCS  | 910.000   | 62,790.0  |
| BJ61305     | JULLIET          | 100209   | 48.00         | PCS  | 2,900.000 | 139,200.0 |
| BJ61463     | JULLIET          | 100208   | 49.00         | PCS  | 2,900.000 | 142,100.0 |
| NBB1180     | NBB              | 100176   | 22.00         | PCS  | 595.000   | 13,090.0  |
| NBB351082   | NBB              | 100174   | 32.00         | PCS  | 1,490.000 | 47,680.C  |
| NBB352073   | NBB              | 100173   | 31.00         | PCS  | 1,990.000 | 61,690.0  |
| BN8125      | NON B            | 100786   | 950.00        | PCS  | 0.000     | 0.0       |
| BN0512      | NON BR           | 100188   | 8.00          | PCS  | 750.000   | 6,000.0   |
| BN2217      | NON BR           | 100185   | 24.00         | PCS  | 650.000   | 15,600.0  |
| BN8056      | NON BR           | 100187   | 13.00         | PCS  | 750.000   | 9,750.0   |
| BN806       | NON BR           | 100189   | 15.00         | PCS  | 750.000   | 11,250.0  |
| BN8828      | NON BR           | 100190   | 12.00         | PCS  | 690.000   | 8,280.0   |
| BN909       | NON BR           | 100186   | 11.00         | PCS  | 795.000   | 8,745.C   |
| BN937       | NON BR           | 100184   | 19.00         | PCS  | 795.000   | 15,105.C  |
| SH1928      | NON BR           | 100179   | 12.00         | PCS  | 695.000   | 8,340.0   |
| SH1981      | NON BR           | 100182   | 11.00         | PCS  | 795.000   | 8,745.0   |
| SH2085      | NON BR           | 100181   | 9.00          | PCS  | 750.000   | 6,750.0   |

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| Item Code   | Item Description | Bar Code | Stock in Hand | Unit | Rate                 | Amount    |
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| SH6328      | NON BR           | 100183   | 11.00         | PCS  | 750.000              | 8,250.00  |
| SH9332      | NON BR           | 100180   | 14.00         | PCS  | 750.000              | 10,500.00 |
| SBB578      | SABINA           | 100198   | 13.00         | PCS  | 1,715.000            | 22,295.0  |
| SBC303      | SABINA           | 100200   | 3.00          | PCS  | 1,230.000            | 3,690.0   |
| SBC347      | SABINA           | 100199   | 4.00          | PCS  | 1,435.000            | 5,740.00  |
| SBD3034     | SABINA           | 100204   | 7.00          | PCS  | 5,150.000            | 36,050.00 |
| SBD6010     | SABINA           | 100201   | 14.00         | PCS  | 4,630.000            | 64,820.0  |
| SBH5001     | SABINA           | 100194   | 6.00          | PCS  | 2,240.000            | 13,440.0  |
| SBI2000     | SABINA           | 100193   | 16.00         | PCS  | 3,590.000            | 57,440.0  |
| SBI753      | SABINA           | 100192   | 7.00          | PCS  | 2,345.000            | 16,415.0  |
| SBI799      | SABINA           | 100195   | 7.00          | PCS  | 2,625.000            | 18,375.0  |
| SBI805      | SABINA           | 100196   | 6.00          | PCS  | 3,485.000            | 20,910.0  |
| SBP891      | SABINA           | 100197   | 6.00          | PCS  | 2,065.000            | 12,390.0  |
| XBO036      | SABINA           | 100203   | 10.00         | PCS  | 1,925.000            | 19,250.0  |
| RUBY-B532   | TULIP            | 100206   | 35.00         | PCS  | 1,050.000            | 36,750.0  |
| T-118       | TULIP            | 100207   | 37.00         | PCS  | 1,290.000            | 47,730.0  |
| YI1005      | YENI INCI        | 100172   | 93.00         | PCS  | 2,290.000            | 212,970.0 |
| YI1250      | YENI INCI        | 100167   | 96.00         | PCS  | 2,150.000            | 206,400.0 |
| YI1250BIG   | YENI INCI        | 100168   | 6.00          | PCS  | 2,350.000            | 14,100.0  |
| YI1905      | YENI INCI        | 100171   | 66.00         | PCS  | 2,190.000            | 144,540.0 |
| YI1915      | YENI INCI        | 100169   | 129.00        | PCS  | 2,990.000            | 385,710.0 |
| YI1915BIG   | YENI INCI        | 100170   | 6.00          | PCS  | 2,350.000            | 14,100.0  |
|             |                  | -        | 2833.00       |      | _                    | 3517010.0 |
| CAMISOLE    |                  |          | _             |      | _                    |           |
| SH1288      | NON BR           | 100107   | 9.00          | PCS  | 895.000              | 8,055.0   |
| SH7400      | NON BR           | 100112   | 11.00         | PCS  | 990.000              | 10,890.0  |
| SH82756-B   | NON BR           | 100108   | 5.00          | PCS  | 795.000              | 3,975.0   |
| SH872       | NON BR           | 100111   | 11.00         | PCS  | 795.000              | 8,745.0   |
| SH876       | NON BR           | 100109   | 9.00          | PCS  | 1,050.000            | 9,450.0   |
| VG1401      | NON BR           | 100106   | 11.00         | PCS  | 950.000              | 10,450.0  |
| VG214       | NON BR           | 100110   | 6.00          | PCS  | 695.000              | 4,170.0   |
| VG2140      | NON BR           | 100105   | 4.00          | PCS  | 400.000              | 1,600.0   |
|             |                  | ·······  | 66.00         |      | <u></u>              | 57335.0   |
| PATAMA (COT | TON/SILK/JOGING) | =        |               |      | =                    |           |
| HP85        | NONB             | 100243   | 11.00         | PCS  | 995.000              | 10,945.0  |
|             |                  | 100243   |               |      | ,,,,,,,,,,, <u>,</u> |           |
| CTDADC      |                  | =        | 11.00         |      | =                    | 10945.0   |
| STRAPS      | NON P            | 100157   | 0.00          | DCC  | 200.000              | 1 400 0   |
| SH01-B      | NON B            | 100157   | 8.00          | PCS  | 200.000              | 1,600.0   |
|             |                  | =        | 8.00          |      | =                    | 1600.0    |
| FRAGRANCES  |                  |          |               |      |                      |           |
| GOLD        | CHARLIE          | 100021   | 7.00          | PCS  | 0.000                | 0.00      |

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| Item Code                               | Item Description | Bar Code     | Stock in Hand | Unit | Rate      | Amount    |
|---|------------------|--------------|---------------|------|-----------|-----------|
| BEVERLYHILLS                            | GIORGIO          | 100020       | 3.00          | PCS  | 0.000     | 0.00      |
| SUNSET                                  | HUGO BOSS        | 100017       | 1.00          | PCS  | 0.000     | 0.00      |
| INSPIRATION                             | LACOSTE          | 100018       | 1.00          | PCS  | 0.000     | 0.00      |
| TOCADILLY                               | ROCHAS           | 100019       | 2.00          | PCS  | 0.000     | 0.00      |
|   |                  | -            | 14.00         |      |           | 0.00      |
| ACCESSORIES                             |                  | -            |               |      | _         |           |
| TAAG001                                 | BODY SPARY       | 100246       | -6.00         | PCS  | 0.000     | 0.00      |
| TAAG                                    | BODY SPRAY       | 100013       | 24.00         | PCS  | 0.000     | 0.00      |
| BOTANICE                                | BOTANICE         | 100245       | -30.00        | PCS  | 0.000     | 0.00      |
| FACEWASH                                | FACEWASH         | 100247       | -3.00         | PCS  | 0.000     | 0.00      |
| JOHNSAN                                 | FACEWASH         | 100015       | 6.00          | PCS  | 0.000     | 0.00      |
| NEUTROGENA                              | FACEWASH         | 100016       | 6.00          | PCS  | 0.000     | 0.00      |
| BOTANIC                                 | LIPSTICK         | 100244       | -22.00        | PCS  | 0.000     | 0.00      |
| BOTANIC/LS                              | LIPSTICK         | 100014       | 48.00         | PCS  | 400.000   | 19,200.00 |
| BOTANIC/E                               | PENCIL           | 100012       | 72.00         | PCS  | 100.000   | 7,200.00  |
|   |                  | <del>-</del> | 95.00         |      |           | 26400.00  |
| SWIM SUITS                              |                  | =            |               |      | =         |           |
| BL1493                                  | NON BR           | 100155       | 2.00          | PCS  | 1,750.000 | 3,500.00  |
| BS1605                                  | NON BR           | 100154       | 3.00          | PCS  | 2,990.000 | 8,970.00  |
| BS9111                                  | NON BR           | 100156       | 3.00          | PCS  | 2,750.000 | 8,250.00  |
|   |                  |              | 8.00          |      |           | 20720.00  |
| PROSTHESIS I                            | DANS             | =            | 0.00          |      | =         | 20720.00  |
| PPSABINA                                | SABINA           | 100011       | 27.00         | PCS  | 0.000     | 0.00      |
| ······································· | 0.151W1          |              | 27.00         |      | <u></u>   | 0.00      |
|   | 10               | =            | 27.00         |      | =         | 0.00      |
| NIGHTIES LON                            |                  |              |               |      |           |           |
| AYDO6415                                | AYDOGAN          | 100032       | 4.00          | PCS  | 2,590.000 | 10,360.00 |
| BO3315                                  | BONDY            | 100034       | 2.00          | PCS  | 3,590.000 | 7,180.00  |
| BO3373                                  | BONDY            | 100036       | 2.00          | PCS  | 4,790.000 | 9,580.00  |
| BO3375                                  | BONDY            | 100033       | 3.00          | PCS  | 3,590.000 | 10,770.00 |
| BO3376                                  | BONDY            | 100035       | 3.00          | PCS  | 3,590.000 | 10,770.00 |
| NBB3973                                 | NBB              | 100037       | 2.00          | PCS  | 3,390.000 | 6,780.00  |
| NL352                                   | NILAY            | 100039       | 3.00          | PCS  | 3,990.000 | 11,970.00 |
| NL354                                   | NILAY            | 100069       | 3.00          | PCS  | 4,990.000 | 14,970.00 |
| NL356                                   | NILAY            | 100038       | 6.00          | PCS  | 4,990.000 | 29,940.00 |
| NL396                                   | NILAY            | 100040       | 5.00          | PCS  | 3,990.000 | 19,950.00 |
| MAXI584                                 | NON BR           | 100031       | 4.00          | PCS  | 1,690.000 | 6,760.00  |
| MAXYI1584                               | NON BR           | 100251       | -1.00         | PCS  | 1,690.000 | -1,690.00 |
| NK0035                                  | NON BR           | 100026       | 3.00          | PCS  | 3,850.000 | 11,550.00 |
| NK0054                                  | NON BR           | 100025       | 2.00          | PCS  | 2,995.000 | 5,990.00  |
|   | NON BR           | 100024       | 4.00          | PCS  | 2,995.000 | 11,980.00 |
| NK0062                                  | NON DIX          | 100024       |               |      | _,        | ,         |

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| Item Code    | Item Description | Bar Code | Stock in Hand | Unit | Rate       | Amount   |
|--------------|------------------|----------|---------------|------|------------|----------|
| NK2118       | NON BR           | 100030   | 3.00          | PCS  | 1,995.000  | 5,985.0  |
| NK2124       | NON BR           | 100029   | 3.00          | PCS  | 1,890.000  | 5,670.0  |
| NK520        | NON BR           | 100028   | 4.00          | PCS  | 1,890.000  | 7,560.0  |
| NK521        | NON BR           | 100027   | 4.00          | PCS  | 1,990.000  | 7,960.0  |
| NK6088       | NON BR           | 100022   | 4.00          | PCS  | 2,295.000  | 9,180.0  |
| PC917        | PIER CARDIN      | 100042   | 4.00          | PCS  | 4,290.000  | 17,160.0 |
|              |                  |          | 71.00         |      |            | 232355.0 |
| NIGHTIES L+0 | Ĵ                | -        |               |      |            |          |
| BO17228      | BONDY            | 100055   | 2.00          | PCS  | 5,590.000  | 11,180.0 |
| BO6369       | BONDY            | 100054   | 3.00          | PCS  | 6,990.000  | 20,970.0 |
| NL1620       | NILAY            | 100056   | 6.00          | PCS  | 8,990.000  | 53,940.0 |
| NL1630       | NILAY            | 100057   | 3.00          | PCS  | 8,990.000  | 26,970.0 |
| NL4360       | NILAY            | 100058   | 4.00          | PCS  | 7,990.000  | 31,960.0 |
| NK0043       | NON BR           | 100046   | 2.00          | PCS  | 4,995.000  | 9,990.0  |
| NK0046       | NON BR           | 100047   | 1.00          | PCS  | 4,995.000  | 4,995.0  |
| NK0059       | NON BR           | 100049   | 4.00          | PCS  | 4,990.000  | 19,960.0 |
| NK0060       | NON BR           | 100048   | 3.00          | PCS  | 4,990.000  | 14,970.  |
| NK2112       | NON BR           | 100050   | 2.00          | PCS  | 2,295.000  | 4,590.   |
| VK2120       | NON BR           | 100045   | 3.00          | PCS  | 2,295.000  | 6,885.   |
| NK3864       | NON BR           | 100051   | 4.00          | PCS  | 3,590.000  | 14,360.0 |
| NK4006       | NON BR           | 100043   | 3.00          | PCS  | 4,995.000  | 14,985.  |
| NK4050       | NON BR           | 100101   | 2.00          | PCS  | 3,990.000  | 7,980.   |
| NK536        | NON BR           | 100044   | 4.00          | PCS  | 2,390.000  | 9,560.   |
| PC4360       | PIER CARDIN      | 100250   | 4.00          | PCS  | 7,990.000  | 31,960.  |
| PC4370       | PIER CARDIN      | 100052   | 4.00          | PCS  | 12,990.000 | 51,960.0 |
| V2134        | VERSACE          | 100053   | 4.00          | PCS  | 9,590.000  | 38,360.0 |
|              |                  |          | 58.00         |      |            | 375575.0 |
| NIGHTIES SHO | ORT              |          |               |      |            |          |
| BO5333       | BONDY            | 100067   | 2.00          | PCS  | 3,050.000  | 6,100.0  |
| 305365       | BONDY            | 100066   | 3.00          | PCS  | 3,590.000  | 10,770.  |
| VL336        | NILAY            | 100071   | 3.00          | PCS  | 3,250.000  | 9,750.   |
| NL368        | NILAY            | 100068   | 3.00          | PCS  | 3,250.000  | 9,750.   |
| NL384        | NILAY            | 100070   | 2.00          | PCS  | 3,250.000  | 6,500.0  |
| NC1160       | NON BR           | 100059   | 2.00          | PCS  | 2,095.000  | 4,190.   |
| NCA588599    | NON BR           | 100060   | 12.00         | PCS  | 1,895.000  | 22,740.  |
| SH845        | NON BR           | 100061   | 2.00          | PCS  | 1,995.000  | 3,990.   |
| VISELLAMIX   | NON BR           | 100062   | 8.00          | PCS  | 2,195.000  | 17,560.  |
| NK0949       | NON BR           | 100064   | 4.00          | PCS  | 1,390.000  | 5,560.   |
| NK1784       | NON BR           | 100063   | 4.00          | PCS  | 1,390.000  | 5,560.0  |
| NK1813       | NON BR           | 100065   | 4.00          | PCS  | 2,095.000  | 8,380.0  |
| NK1219       | NONB             | 100518   | 4.00          | PCS  | 2,090.000  | 8,360.0  |

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|--------------|------------------|--|---------------|------|------------|-----------|
| PC601        | PIER CARDIN      | 100072                                 | 5.00          | PCS  | 3,590.000  | 17,950.00 |
| PC613        | PIER CARDIN      | 100073                                 | 3.00          | PCS  | 3,290.000  | 9,870.00  |
| PC627        | PIER CARDIN      | 100074                                 | 7.00          | PCS  | 4,990.000  | 34,930.00 |
|              |                  |  | 68.00         |      |            | 181960.00 |
| NIGHTIES S+0 | G                | •                                      |               |      | <u> </u>   |           |
| NL1370       | NILAY            | 100080                                 | 6.00          | PCS  | 7,590.000  | 45,540.00 |
| NK0053       | NON BR           | 100075                                 | 2.00          | PCS  | 4,395.000  | 8,790.00  |
| NK8309       | NON BR           | 100076                                 | 4.00          | PCS  | 3,990.000  | 15,960.00 |
| NKAB33       | NON BR           | 100077                                 | 3.00          | PCS  | 3,590.000  | 10,770.00 |
| PC4105       | PIER CARDIN      | 100079                                 | 6.00          | PCS  | 6,590.000  | 39,540.00 |
| PC4107       | PIER CARDIN      | 100078                                 | 3.00          | PCS  | 7,990.000  | 23,970.00 |
|              |                  | ······································ | 24.00         |      | _          | 144570.00 |
| NIGHTIES PSS | S                | •                                      |               |      |            |           |
| NL1040       | NILAY            | 100088                                 | 3.00          | PCS  | 5,590.000  | 16,770.00 |
| NL1150       | NILAY            | 100089                                 | 3.00          | PCS  | 5,590.000  | 16,770.00 |
| NK0052       | NON BR           | 100081                                 | 2.00          | PCS  | 3,090.000  | 6,180.00  |
| NK2113       | NON BR           | 100082                                 | 2.00          | PCS  | 1,995.000  | 3,990.00  |
| NK2125       | NON BR           | 100085                                 | 3.00          | PCS  | 1,995.000  | 5,985.00  |
| NK547        | NON BR           | 100084                                 | 4.00          | PCS  | 1,995.000  | 7,980.00  |
| NK549        | NON BR           | 100083                                 | 2.00          | PCS  | 1,995.000  | 3,990.00  |
| PC1140       | PIER CARDIN      | 100091                                 | 2.00          | PCS  | 7,990.000  | 15,980.00 |
| PC1160       | PIERE CARDIN     | 100090                                 | 4.00          | PCS  | 7,990.000  | 31,960.00 |
| V3113        | VERSACE          | 100087                                 | 3.00          | PCS  | 9,590.000  | 28,770.00 |
| V3127        | VERSACE          | 100086                                 | 2.00          | PCS  | 10,500.000 | 21,000.00 |
|              |                  | ······································ | 30.00         |      |            | 159375.00 |
| NIGHTIES PSC |                  | •                                      |               |      |            |           |
| ANHSMIX      | ANIL             | 100096                                 | 13.00         | PCS  | 3,090.000  | 40,170.00 |
| AYDOSHORTS   | AYDOGAN          | 100098                                 | 2.00          | PCS  | 2,595.000  | 5,190.00  |
| HHS061581    | НАРРҮ            | 100093                                 | 8.00          | PCS  | 1,795.000  | 14,360.00 |
| HHSF0581     | НАРРҮ            | 100092                                 | 8.00          | PCS  | 1,995.000  | 15,960.00 |
| USPMIXLP     | USPOLO           | 100097                                 | 13.00         | PCS  | 4,095.000  | 53,235.00 |
| YIMIX        | YENI INCI        | 100094                                 | 12.00         | PCS  | 2,990.000  | 35,880.00 |
|              |                  |  | 56.00         |      |            | 164795.00 |
| NIGHTIES 3 P | CS               | -                                      |               |      | _          |           |
| NK3882       | NON BR           | 100099                                 | 3.00          | PCS  | 3,995.000  | 11,985.00 |
|              |                  | ······································ | 3.00          |      |            | 11985.00  |
| NIGHTIES 4 P | CS               | •                                      |               |      |            |           |
| NK4160       | NON BR           | 100100                                 | 4.00          | PCS  | 5,590.000  | 22,360.00 |
|              |                  |  | 4.00          |      |            | 22360.00  |
| DUCTIVED     |                  | =                                      |               |      | =          |           |

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| Item Code    | Item Description | Bar Code | Stock in Hand | Unit | Rate      | Amount    |
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| AN5575       | ANIL             | 100104   | 4.00          | PCS  | 6,990.000 | 27,960.00 |
| PC4487       | PIER CARDIN      | 100103   | 3.00          | PCS  | 8,990.000 | 26,970.00 |
| YI2702       | YENI INCI        | 100102   | 3.00          | PCS  | 6,850.000 | 20,550.00 |
|              |                  | ······   | 10.00         |      |           | 75480.00  |
| BRA SET      |                  | =        |               |      | =         |           |
| AN4613       | ANIL             | 100234   | 3.00          | PCS  | 2,990.000 | 8,970.00  |
| AN4686       | ANIL             | 100233   | 8.00          | PCS  | 3,590.000 | 28,720.0  |
| KK153PU      | CANSOY           | 100221   | 39.00         | PCS  | 1,890.000 | 73,710.0  |
| KK155        | CANSOY           | 100220   | 34.00         | PCS  | 1,490.000 | 50,660.0  |
| KK161        | CANSOY           | 100219   | 24.00         | PCS  | 1,390.000 | 33,360.00 |
| GO4530       | GOLGE            | 100231   | 11.00         | PCS  | 2,790.000 | 30,690.00 |
| GO4555       | GOLGE            | 100230   | 14.00         | PCS  | 2,490.000 | 34,860.00 |
| GO4565       | GOLGE            | 100229   | 3.00          | PCS  | 2,190.000 | 6,570.00  |
| GO4610       | GOLGE            | 100228   | 7.00          | PCS  | 2,590.000 | 18,130.0  |
| GO4650       | GOLGE            | 100225   | 12.00         | PCS  | 2,790.000 | 33,480.0  |
| GO4705       | GOLGE            | 100224   | 15.00         | PCS  | 2,490.000 | 37,350.0  |
| GO4715       | GOLGE            | 100223   | 14.00         | PCS  | 2,490.000 | 34,860.0  |
| GO4725       | GOLGE            | 100232   | 4.00          | PCS  | 2,490.000 | 9,960.0   |
| GO4740       | GOLGE            | 100226   | 12.00         | PCS  | 4,390.000 | 52,680.0  |
| GO4750       | GOLGE            | 100227   | 8.00          | PCS  | 3,950.000 | 31,600.0  |
| NKVS135      | NON BR           | 100222   | 22.00         | PCS  | 1,995.000 | 43,890.0  |
| PC4020PU     | PIER CARDIN      | 100238   | 4.00          | PCS  | 3,350.000 | 13,400.0  |
| PC4030       | PIER CARDIN      | 100235   | 6.00          | PCS  | 2,890.000 | 17,340.0  |
| PC4511PU     | PIER CARDIN      | 100236   | 9.00          | PCS  | 3,590.000 | 32,310.0  |
| PC4561PU     | PIER CARDIN      | 100241   | 8.00          | PCS  | 3,350.000 | 26,800.0  |
| PC4562       | PIER CARDIN      | 100242   | 3.00          | PCS  | 3,350.000 | 10,050.0  |
| PC4563PU     | PIER CARDIN      | 100240   | 8.00          | PCS  | 3,350.000 | 26,800.0  |
| PC4565PU     | PIER CARDIN      | 100239   | 4.00          | PCS  | 2,990.000 | 11,960.0  |
| PC4566       | PIER CARDIN      | 100237   | 4.00          | PCS  | 3,350.000 | 13,400.0  |
| SBDSUD3013   | SABINA           | 100213   | 6.00          | PCS  | 6,190.000 | 37,140.0  |
| SBISUI667    | SABINA           | 100218   | 7.00          | PCS  | 5,390.000 | 37,730.0  |
| SBISUI727    | SABINA           | 100214   | 6.00          | PCS  | 3,500.000 | 21,000.0  |
| SBISUI777    | SABINA           | 100217   | 6.00          | PCS  | 3,500.000 | 21,000.0  |
| SBISUI812    | SABINA           | 100215   | 7.00          | PCS  | 3,115.000 | 21,805.0  |
| SBISUI822    | SABINA           | 100216   | 7.00          | PCS  | 3,185.000 | 22,295.0  |
|              |                  |          | 315.00        |      |           | 842520.0  |
| CONTROLING   | BFLT             | :        |               |      | =         |           |
| MF34378      | MISSFIT          | 100113   | 8.00          | PCS  | 990.000   | 7,920.0   |
|              |                  | .000     |               |      | 5.000     | 7920.0    |
| 0D0DT05 (S=  | A DTED)          | =        | 8.00          |      | =         | 1920.00   |
| CROPTOP (STA |                  |          |               | B.C  |           |           |
| MF1503       | MISSFIT          | 100191   | 15.00         | PCS  | 800.000   | 12,000.0  |

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| Item Code     | Item Description | Bar Code | Stock in Hand | Unit | Rate        | Amount    |
|---------------|------------------|----------|---------------|------|-------------|-----------|
| A333          | NON BR           | 100120   | 12.00         | PCS  | 300.000     | 3,600.00  |
| A444          | NON BR           | 100119   | 12.00         | PCS  | 300.000     | 3,600.00  |
| SH1289        | NON BR           | 100116   | 3.00          | PCS  | 700.000     | 2,100.00  |
| SHB077        | NON BR           | 100115   | 10.00         | PCS  | 650.000     | 6,500.00  |
| VG2802        | NON BR           | 100117   | 6.00          | PCS  | 500.000     | 3,000.00  |
| VG2805        | NON BR           | 100118   | 8.00          | PCS  | 500.000     | 4,000.00  |
|               |                  | =        | 66.00         |      | =           | 34800.00  |
| PANTIES       |                  |          |               |      |             |           |
| CH0203        | COTTONHILL       | 100123   | 11.00         | PCS  | 400.000     | 4,400.00  |
| CH0298BIG     | COTTONHILL       | 100124   | 11.00         | PCS  | 400.000     | 4,400.00  |
| CH04490849    | COTTONHILL       | 100122   | 35.00         | PCS  | 350.000     | 12,250.00 |
| CH04620993    | COTTONHILL       | 100130   | 12.00         | PCS  | 300.000     | 3,600.00  |
| CH0558        | COTTONHILL       | 100125   | 11.00         | PCS  | 450.000     | 4,950.00  |
| CH4962        | COTTONHILL       | 100128   | 24.00         | PCS  | 400.000     | 9,600.00  |
| CH4968        | COTTONHILL       | 100127   | 12.00         | PCS  | 400.000     | 4,800.00  |
| CH4970        | COTTONHILL       | 100129   | 12.00         | PCS  | 300.000     | 3,600.00  |
| LL38694       | LADYLYC          | 100131   | 14.00         | PCS  | 400.000     | 5,600.00  |
| LL52660       | LADYLYC          | 100135   | 9.00          | PCS  | 350.000     | 3,150.00  |
| LL526619BIG   | LADYLYC          | 100132   | 9.00          | PCS  | 400.000     | 3,600.00  |
| LL52860BIG    | LADYLYC          | 100133   | 11.00         | PCS  | 400.000     | 4,400.00  |
| MF1202        | MISSFIT          | 100121   | 2.00          | PCS  | 950.000     | 1,900.00  |
| NTMIX         | NICOLETTA        | 100505   | 75.00         | PCS  | 300.000     | 22,500.00 |
| BN1297        | NON BR           | 100141   | 17.00         | PCS  | 350.000     | 5,950.00  |
| BN698         | NON BR           | 100137   | 14.00         | PCS  | 350.000     | 4,900.00  |
| SH3147        | NON BR           | 100139   | 11.00         | PCS  | 300.000     | 3,300.00  |
| SH3154        | NON BR           | 100138   | 10.00         | PCS  | 300.000     | 3,000.00  |
| SH907         | NON BR           | 100140   | 10.00         | PCS  | 400.000     | 4,000.00  |
|               |                  | =        | 310.00        |      | =           | 109900.00 |
| PANTIES (BIG) |                  |          |               |      |             |           |
| LL38696       | LADYLYC          | 100134   | 12.00         | PCS  | 350.000     | 4,200.00  |
|               |                  | -        | 12.00         |      |             | 4200.00   |
| PANTIES/PO3   |                  | -        |               |      |             |           |
| AN2657-2.6    | ANIL             | 100142   | 45.00         | PCS  | 1,300.000   | 58,500.00 |
| AN2659        | ANIL             | 100143   | 47.00         | PCS  | 1,500.000   | 70,500.00 |
| LL8920        | LADYLYC          | 100136   | 35.00         | PCS  | 800.000     | 28,000.00 |
|               |                  | <u>-</u> | 127.00        |      |             | 157000.00 |
| SHAPER/CONTF  | ROLER            | =        |               |      | <del></del> |           |
| AN2476        | ANIL             | 100151   | 9.00          | PCS  | 2,990.000   | 26,910.00 |
| AN2513        | ANIL             | 100152   | 10.00         | PCS  | 8,990.000   | 89,900.00 |
|               |                  |          |               |      |             |           |
| AN2518        | ANIL             | 100153   | 12.00         | PCS  | 6,990.000   | 83,880.00 |

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| Item Code               | Item Description | n Bar Code   | Stock in Hand | Unit | Rate      | Amount     |
|-------------------------|------------------|--------------|---------------|------|-----------|------------|
| BO10003                 | BONDY            | 100150       | 12.00         | PCS  | 2,090.000 | 25,080.00  |
| MF1037                  | MISSFIT          | 100148       | 15.00         | PCS  | 1,990.000 | 29,850.00  |
| MF1255                  | MISSFIT          | 100146       | 9.00          | PCS  | 2,990.000 | 26,910.00  |
| MF33636                 | MISSFIT          | 100147       | 11.00         | PCS  | 1,850.000 | 20,350.00  |
| MF34313                 | MISSFIT          | 100144       | 12.00         | PCS  | 1,650.000 | 19,800.00  |
| MF34314                 | MISSFIT          | 100145       | 11.00         | PCS  | 1,990.000 | 21,890.00  |
|                         |                  | _            | 113.00        |      | _         | 363650.00  |
| BATHGOWN                |                  | =            |               |      | =         |            |
| HP001                   | HAPPY            | 100158       | 6.00          | PCS  | 1,190.000 | 7,140.00   |
|                         |                  |              | 6.00          |      |           | 7140.00    |
| NIGHTIES SSC            | <u> </u>         | =            |               |      | =         |            |
| YISHORTS                | YENI INCI        | 100095       | 6.00          | PCS  | 2,595.000 | 15,570.00  |
|                         |                  | <del>-</del> | 6.00          |      | ·         | 15570.00   |
| DDA (NILIDOLNIC         | ~)               | =            |               |      | =         |            |
| BRA (NURSING<br>NBB3581 | NBB              | 100175       | 30.00         | PCS  | 2,090.000 | 62,700.00  |
|                         |                  |              | 30.00         |      |           | 62700.00   |
| STARTERS                |                  | =            |               |      | =         |            |
| MF1501                  | MISSFIT          | 100114       | 12.00         | PCS  | 1,190.000 | 14,280.00  |
|                         |                  | 100114       |               |      | 1,170.000 |            |
|                         |                  | =            | 12.00         |      | =         | 14280.00   |
| BRA PADDED              |                  |              |               |      |           |            |
| AN3616                  | ANIL             | 100166       | 9.00          | PCS  | 2,290.000 | 20,610.00  |
| GO6000                  | GOLGE            | 100177       | 21.00         | PCS  | 1,990.000 | 41,790.00  |
| GO6031                  | GOLGE            | 100178       | 18.00         | PCS  | 1,990.000 | 35,820.00  |
| SBD7000                 | SABINA           | 100202       | 15.00         | PCS  | 3,000.000 | 45,000.00  |
|                         |                  | =            | 63.00         |      | =         | 143220.00  |
| _ACE/SILK PAN           | NTIES            |              |               |      |           |            |
| CH4974                  | COTTONHILL       | 100126       | 15.00         | PCS  | 350.000   | 5,250.00   |
|                         |                  | _            | 15.00         |      |           | 5250.00    |
|                         |                  | Grand Total  | 4469.00       |      | =         | 6770615.00 |