

Essentials

Current Stock Position as On :

Sunday, December 30, 2018

Page 1 of 14

Print On : 07/12/2021

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BRA						
AN3115	ANIL	100585	9.00	PCS	1,590.000	14,310.00
AN3125	ANIL	100160	37.00	PCS	2,190.000	81,030.00
AN3229	ANIL	100010	36.00	PCS	2,240.000	80,640.00
AN3592-7	ANIL	100161	1.00	PCS	2,190.000	2,190.00
AN3607	ANIL	100164	33.00	PCS	2,090.000	68,970.00
AN3633	ANIL	100162	17.00	BRA	2,790.000	47,430.00
AN3634	ANIL	100163	11.00	PCS	2,790.000	30,690.00
AN3635	ANIL	100165	24.00	PCS	2,790.000	66,960.00
AN3697	ANIL	100009	22.00	PCS	2,790.000	61,380.00
AN3698	ANIL	100008	31.00	PCS	2,490.000	77,190.00
BRA200	CANSOY	100439	13.00	PCS	850.000	11,050.00
ELBRINA	ESSENTIALS	100003	18.00	PCS	1,590.000	28,620.00
FANTASY	ESSENTIALS	100004	27.00	PCS	2,590.000	69,930.00
K-2689	ESSENTIALS	100205	-2.00	PCS	1,350.000	-2,700.00
LAUREL	ESSENTIALS	100007	15.00	PCS	2,190.000	32,850.00
OPAL	ESSENTIALS	100006	10.00	PCS	895.000	8,950.00
ORCHID	ESSENTIALS	100159	22.00	PCS	2,190.000	48,180.00
ORCHID WW	ESSENTIALS	100002	34.00	PCS	1,150.000	39,100.00
PASSION	ESSENTIALS	100506	30.00	PCS	2,490.000	74,700.00
ZINNIA	ESSENTIALS	100001	17.00	PCS	1,990.000	33,830.00
CHERRY	ESSENTIALS	100005	2.00	PCS	2,390.000	4,780.00
FL37300	FLORISH	100612	5.00	PCS	850.000	4,250.00
FL37620	FLORISH	100611	12.00	PCS	850.000	10,200.00
FL8868	FLORISH	100610	4.00	PCS	795.000	3,180.00
ANGEL	FLOURISH	100490	-3.00	PCS	725.000	-2,175.00
CITIN	FLOURISH	100210	342.00	PCS	925.000	316,350.00
CITIN LUXURY	FLOURISH	100489	50.00	PCS	800.000	40,000.00
CITINF	FLOURISH	100602	45.00	PCS	1,025.000	46,125.00
CITINLUXURY	FLOURISH	100249	-9.00	PCS	875.000	-7,875.00
DISCLOSURE	FLOURISH	100252	118.00	PCS	1,525.000	179,950.00
DISCLOSUREF	FLOURISH	100642	-3.00	PCS	1,625.000	-4,875.00
BJ61305	JULLIET	100209	42.00	PCS	2,900.000	121,800.00
BJ61463	JULLIET	100208	42.00	PCS	2,900.000	121,800.00
M&SMIX006	M & S	100263	7.00	PCS	1,550.000	10,850.00
NBB1180	NBB	100176	5.00	PCS	595.000	2,975.00
NBB351082	NBB	100174	8.00	PCS	1,490.000	11,920.00
NBB352073	NBB	100173	28.00	PCS	1,990.000	55,720.00
FL119	NON B	100516	4.00	PCS	890.000	3,560.00
FL1805	NON B	100613	3.00	PCS	795.000	2,385.00

Current Stock Position as On :

Sunday, December 30, 2018

Page 2 of 14

Print On : 07/12/2021

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
FL983	NON B	100515	8.00	PCS	850.000	6,800.00
SH2117	NON B	100393	-3.00	PCS	650.000	-1,950.00
SH2282	NON B	100609	14.00	PCS	895.000	12,530.00
BN8125	NON B	100786	950.00	PCS	0.000	0.00
FL3700	NON BR	100488	6.00	PCS	790.000	4,740.00
SH1856	NON BR	100346	1.00	PCS	750.000	750.00
SH1928	NON BR	100179	-1.00	PCS	695.000	-695.00
SH1981	NON BR	100182	1.00	PCS	795.000	795.00
SH2093	NON BR	100347	-6.00	PCS	750.000	-4,500.00
SH2128	NON BR	100441	9.00	PCS	750.000	6,750.00
SH2134	NON BR	100442	5.00	PCS	750.000	3,750.00
SH2147	NON BR	100262	-4.00	PCS	750.000	-3,000.00
SH2212	NON BR	100440	2.00	PCS	795.000	1,590.00
SH717	NON BR	100304	-1.00	PCS	695.000	-695.00
SH8056	NON BR	100302	2.00	PCS	750.000	1,500.00
SH831	NON BR	100349	8.00	PCS	795.000	6,360.00
SH9332	NON BR	100180	4.00	PCS	750.000	3,000.00
SH9789	NON BR	100259	4.00	PCS	750.000	3,000.00
BN0512	NON BR	100188	1.00	PCS	750.000	750.00
BN2011	NON BR	100445	8.00	PCS	790.000	6,320.00
BN2217	NON BR	100185	4.00	PCS	650.000	2,600.00
BN3091	NON BR	100260	3.00	PCS	795.000	2,385.00
BN502	NON BR	100307	1.00	PCS	750.000	750.00
BN8056	NON BR	100187	1.00	PCS	750.000	750.00
BN806	NON BR	100189	-1.00	PCS	750.000	-750.00
BN8825	NON BR	100305	3.00	PCS	695.000	2,085.00
BN909	NON BR	100186	-19.00	PCS	795.000	-15,105.00
BN930	NON BR	100444	2.00	PCS	790.000	1,580.00
DB8083	NON BR	100350	12.00	PCS	795.000	9,540.00
BN8025	NON.B	100382	-6.00	PCS	750.000	-4,500.00
NK1269	NONB	100574	2.00	PCS	1,150.000	2,300.00
NOS225	NONB	100543	4.00	PCS	795.000	3,180.00
NOS9306	NONB	100535	4.00	PCS	850.000	3,400.00
NOS9997	NONB	100534	7.00	PCS	895.000	6,265.00
SH2290	NONB	100536	1.00	PCS	895.000	895.00
SH2310	NONB	100561	1.00	PCS	950.000	950.00
SH7716	NONB	100560	1.00	PCS	895.000	895.00
SHL224	NONB	100537	4.00	PCS	850.000	3,400.00
NOS1268	NOS	100608	6.00	PCS	795.000	4,770.00
NOS9393	NOS	100607	11.00	PCS	850.000	9,350.00
HBL507	SABINA	100557	3.00	PCS	1,595.000	4,785.00
HBL535	SABINA	100605	6.00	PCS	1,760.000	10,560.00

Current Stock Position as On :

Sunday, December 30, 2018

Page 3 of 14

Print On : 07/12/2021

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
SBC303	SABINA	100200	2.00	PCS	1,230.000	2,460.00
SBC347	SABINA	100199	-3.00	PCS	1,435.000	-4,305.00
SBC359	SABINA	100397	-5.00	PCS	1,365.000	-6,825.00
SBD3034	SABINA	100204	2.00	PCS	5,150.000	10,300.00
SBD4000	SABINA	100502	1.00	PCS	2,250.000	2,250.00
SBD4035	SABINA	100285	4.00	PCS	4,630.000	18,520.00
SBD4040	SABINA	100501	10.00	PCS	2,670.000	26,700.00
SBD6010	SABINA	100201	3.00	PCS	4,630.000	13,890.00
SBD6018	SABINA	100503	4.00	PCS	4,630.000	18,520.00
SBI2000	SABINA	100193	1.00	PCS	3,590.000	3,590.00
SBI797	SABINA	100545	5.00	PCS	3,590.000	17,950.00
SBI805	SABINA	100196	5.00	PCS	3,485.000	17,425.00
SBO350	SABINA	100504	7.00	PCS	4,100.000	28,700.00
SBU422	SABINA	100544	1.00	PCS	2,660.000	2,660.00
XBO051	SABINA	100284	2.00	PCS	2,415.000	4,830.00
RUBY-B532	TULIP	100206	-1.00	PCS	1,050.000	-1,050.00
T-118	TULIP	100207	6.00	PCS	1,290.000	7,740.00
BUNTY	TULIP	100556	11.00	PCS	1,350.000	14,850.00
YI1005	YENI INCI	100172	83.00	PCS	2,290.000	190,070.00
YI1250	YENI INCI	100167	56.00	PCS	2,150.000	120,400.00
YI1250BIG	YENI INCI	100168	5.00	PCS	2,350.000	11,750.00
YI1905	YENI INCI	100171	95.00	PCS	2,190.000	208,050.00
YI1915	YENI INCI	100169	83.00	PCS	2,990.000	248,170.00
YI1915BIG	YENI INCI	100170	3.00	PCS	2,350.000	7,050.00
			2545.00			2857795.00

CAMISOLE

BONDYMIX	BONDY	100342	-2.00	PCS	600.000	-1,200.00
NK3504	CAMISLE	100513	-1.00	PCS	480.000	-480.00
SH871	NON B	100399	-3.00	PCS	950.000	-2,850.00
SH8877	NON B	100540	2.00	PCS	950.000	1,900.00
NK17	NON BR	100469	20.00	PCS	850.000	17,000.00
NKA52	NON BR	100467	16.00	PCS	480.000	7,680.00
NKLA-6	NON BR	100468	-1.00	PCS	490.000	-490.00
NKMA-6	NON BR	100470	2.00	PCS	450.000	900.00
SH1288	NON BR	100107	1.00	PCS	895.000	895.00
SH2503	NON BR	100339	-1.00	PCS	850.000	-850.00
SH636	NON BR	100340	3.00	PCS	895.000	2,685.00
SH7400	NON BR	100112	-4.00	PCS	990.000	-3,960.00
SH826	NON BR	100287	-3.00	PCS	990.000	-2,970.00
SH82756-B	NON BR	100108	4.00	PCS	795.000	3,180.00
SH838	NON BR	100289	1.00	PCS	795.000	795.00
SH904	NON BR	100288	-1.00	PCS	895.000	-895.00

Current Stock Position as On :

Sunday, December 30, 2018

Page 4 of 14

Print On : 07/12/2021

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
VG1401	NON BR	100106	1.00	PCS	950.000	950.00
VG213	NON BR	100341	-1.00	PCS	550.000	-550.00
VG214	NON BR	100110	-1.00	PCS	695.000	-695.00
VG2140	NON BR	100105	3.00	PCS	400.000	1,200.00
E241	NONB	100582	6.00	PCS	950.000	5,700.00
E8089	NONB	100581	5.00	PCS	895.000	4,475.00
			46.00			32420.00
PAJAMA (COTTON/SILK/JOGING)						
NK311	NON B	100579	4.00	PCS	1,490.000	5,960.00
SP521	NON BR	100361	3.00	PCS	1,290.000	3,870.00
HP85	NONB	100243	-2.00	PCS	995.000	-1,990.00
NK2012	NONB	100580	3.00	PCS	1,990.000	5,970.00
			8.00			13810.00
STOKINGS						
I10081	ITALIANA	100374	-1.00	PCS	400.000	-400.00
I1108	ITALIANA	100378	4.00	PCS	500.000	2,000.00
I1198	ITALIANA	100369	-1.00	PCS	400.000	-400.00
I1216	ITALIANA	100373	-1.00	PCS	400.000	-400.00
I1326	ITALIANA	100371	-1.00	PCS	400.000	-400.00
I1546	ITALIANA	100370	1.00	PCS	400.000	400.00
I1808	ITALIANA	100375	2.00	PCS	400.000	800.00
I2208	ITALIANA	100380	6.00	PCS	750.000	4,500.00
I2390	ITALIANA	100379	3.00	PCS	1,100.000	3,300.00
I2731	ITALIANA	100376	1.00	PCS	400.000	400.00
IT1108	ITALIANA	100255	3.00	PCS	500.000	1,500.00
IT2208	ITALIANA	100256	3.00	PCS	670.000	2,010.00
NK9026522	NON B	100377	8.00	PCS	800.000	6,400.00
			27.00			19710.00
STRAPS						
SH01-B	NON B	100157	6.00	PCS	200.000	1,200.00
			6.00			1200.00
FRAGRANCES						
BEVERLYHILLS	GIORGIO	100020	3.00	PCS	0.000	0.00
SUNSET	HUGO BOSS	100017	1.00	PCS	0.000	0.00
EMOTION	PIER CARDIN	100267	-1.00	PCS	1,000.000	-1,000.00
TOCADILLY	ROCHAS	100019	2.00	PCS	0.000	0.00
			5.00			-1000.00
ACCESSORIES						
LOREAL.L	ACCESSORIES	100354	-1.00	PCS	1,600.000	-1,600.00
TAAG001	BODY SPARY	100246	-21.00	PCS	0.000	0.00

Current Stock Position as On :

Sunday, December 30, 2018

Page 5 of 14

Print On : 07/12/2021

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
TAAG	BODY SPRAY	100013	21.00	PCS	0.000	0.00
BOTANICE	BOTANICE	100245	-74.00	PCS	0.000	0.00
BOTANIC/FW	FACE WASH	100355	13.00	PCS	550.000	7,150.00
FACEWASH	FACEWASH	100247	-13.00	PCS	0.000	0.00
JOHNSAN	FACEWASH	100015	4.00	PCS	0.000	0.00
NEUTROGENA	FACEWASH	100016	1.00	PCS	0.000	0.00
MAYBELLINE.L	LIPSTICK	100499	1.00	PCS	1,200.000	1,200.00
BOTANIC	LIPSTICK	100244	-70.00	PCS	0.000	0.00
BOTANIC/LS	LIPSTICK	100014	78.00	PCS	400.000	31,200.00
BOTANIC/NP	NAIL POLISH	100353	-10.00	PCS	200.000	-2,000.00
BOTANIC/E	PENCIL	100012	60.00	PCS	100.000	6,000.00
			-11.00			41950.00
SWIM SUITS						
BL1493	NON BR	100155	1.00	PCS	1,750.000	1,750.00
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
			7.00			18970.00
PANTY						
NK626	NON BR	100493	-12.00	PCS	400.000	-4,800.00
			-12.00			-4800.00
PROSTHESIS PADS						
PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
			27.00			0.00
NIGHTIES LONG						
BO3373	BONDY	100036	1.00	PCS	4,790.000	4,790.00
BO3378	BONDY	100424	2.00	PCS	3,590.000	7,180.00
NL356	NILAY	100038	3.00	PCS	4,990.000	14,970.00
NL396	NILAY	100040	2.00	PCS	3,990.000	7,980.00
NL398	NILAY	100592	1.00	PCS	4,990.000	4,990.00
NK1688	NON B	100521	1.00	PCS	1,890.000	1,890.00
MAXI584	NON BR	100031	1.00	PCS	1,690.000	1,690.00
MAXYI1584	NON BR	100251	-1.00	PCS	1,690.000	-1,690.00
NK0035	NON BR	100026	1.00	PCS	3,850.000	3,850.00
NK0061	NON BR	100454	4.00	PCS	2,690.000	10,760.00
NK0062	NON BR	100024	-1.00	PCS	2,995.000	-2,995.00
NK0063	NON BR	100023	2.00	PCS	2,995.000	5,990.00
NK0084	NON BR	100455	3.00	PCS	2,890.000	8,670.00
NK0088	NON BR	100452	2.00	PCS	2,590.000	5,180.00
NK520	NON BR	100028	-1.00	PCS	1,890.000	-1,890.00
NK6088	NON BR	100022	-1.00	PCS	2,295.000	-2,295.00
NK0086	NONB	100550	2.00	PCS	2,690.000	5,380.00

Current Stock Position as On :

Sunday, December 30, 2018

Page 6 of 14

Print On : 07/12/2021

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NU7122BIG	NURTEKS	100631	4.00	PCS	4,290.000	17,160.00
NU7166	NURTEKS	100457	1.00	PCS	4,690.000	4,690.00
NU7196	NURTEKS	100458	2.00	PCS	4,990.000	9,980.00
PE3006-U	PERIN	100425	1.00	PCS	3,595.000	3,595.00
PC900	PIERE CARDIN	100459	1.00	PCS	5,990.000	5,990.00
PC902	PIERE CARDIN	100460	1.00	PCS	4,590.000	4,590.00
VB1133	VELA BELLA	100570	5.00	PCS	5,990.000	29,950.00
			36.00			150405.00

NIGHTIES L+G

BO17228	BONDY	100055	1.00	PCS	5,590.000	5,590.00
ES295	ESPUAR	100590	3.00	PCS	7,990.000	23,970.00
NL1620	NILAY	100056	7.00	PCS	8,990.000	62,930.00
NK0072	NON B	100449	2.00	PCS	4,290.000	8,580.00
NK0077	NON B	100626	4.00	PCS	4,290.000	17,160.00
NK0095	NON B	100625	2.00	PCS	4,690.000	9,380.00
NK0097	NON B	100450	4.00	PCS	4,690.000	18,760.00
NK04	NON B	100627	2.00	PCS	2,990.000	5,980.00
NK3850	NON B	100295	3.00	PCS	3,390.000	10,170.00
NK3851	NON B	100591	2.00	PCS	3,995.000	7,990.00
NK3860	NON B	100624	3.00	PCS	3,390.000	10,170.00
NK0043	NON BR	100046	-1.00	PCS	4,995.000	-4,995.00
NK0059	NON BR	100049	-2.00	PCS	4,990.000	-9,980.00
NK0060	NON BR	100048	1.00	PCS	4,990.000	4,990.00
NK0065	NON BR	100451	2.00	PCS	5,590.000	11,180.00
NK0066	NON BR	100293	2.00	PCS	3,990.000	7,980.00
NK0069	NON BR	100294	2.00	PCS	3,990.000	7,980.00
NK0075	NON BR	100321	-2.00	PCS	4,290.000	-8,580.00
NK2112	NON BR	100050	-1.00	PCS	2,295.000	-2,295.00
NK2120	NON BR	100045	1.00	PCS	2,295.000	2,295.00
NK3861	NON BR	100297	4.00	PCS	3,390.000	13,560.00
NK3864	NON BR	100051	1.00	PCS	3,590.000	3,590.00
NK3894	NON BR	100296	-4.00	PCS	3,390.000	-13,560.00
NK4006	NON BR	100043	1.00	PCS	4,995.000	4,995.00
NK4050	NON BR	100101	-1.00	PCS	3,990.000	-3,990.00
R-4115	NONB	100555	2.00	PCS	3,390.000	6,780.00
NU5110	NURTEKS	100432	1.00	PCS	6,590.000	6,590.00
NU5111	NURTEKS	100553	3.00	PCS	7,590.000	22,770.00
NU5192	NURTEKS	100431	1.00	PCS	8,590.000	8,590.00
NU5198	NURTEKS	100589	5.00	PCS	8,990.000	44,950.00
PC4360	PIER CARDIN	100250	1.00	PCS	7,990.000	7,990.00
PC4370	PIER CARDIN	100052	1.00	PCS	12,990.000	12,990.00
V2134	VERSACE	100053	1.00	PCS	9,590.000	9,590.00

Current Stock Position as On :

Sunday, December 30, 2018

Page 7 of 14

Print On : 07/12/2021

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
			51.00			314100.00
NIGHTIES SHORT						
BO5365	BONDY	100066	2.00	PCS	3,590.000	7,180.00
NBB3963	NBB	100597	1.00	PCS	3,990.000	3,990.00
NL336	NILAY	100071	1.00	PCS	3,250.000	3,250.00
NL338	NILAY	100598	1.00	PCS	3,250.000	3,250.00
NL376	NILAY	100472	3.00	PCS	4,290.000	12,870.00
NL384	NILAY	100070	1.00	PCS	3,250.000	3,250.00
NL388	NILAY	100427	2.00	PCS	3,250.000	6,500.00
NK8768	NK8768	100474	-2.00	PCS	2,090.000	-4,180.00
NC3808	NON B	100401	1.00	PCS	1,990.000	1,990.00
NC398	NON B	100402	-6.00	PCS	2,090.000	-12,540.00
NK2043	NON B	100324	2.00	PCS	1,490.000	2,980.00
NKT2066	NON B	100600	-1.00	PCS	1,490.000	-1,490.00
NCA588599	NON BR	100060	-9.00	PCS	1,895.000	-17,055.00
NK0949	NON BR	100064	2.00	PCS	1,390.000	2,780.00
NK1199	NON BR	100462	1.00	PCS	2,090.000	2,090.00
NK1228	NON BR	100476	9.00	PCS	2,090.000	18,810.00
NK1239	NON BR	100323	1.00	PCS	2,090.000	2,090.00
NK1784	NON BR	100063	2.00	PCS	1,390.000	2,780.00
NK1813	NON BR	100065	3.00	PCS	2,095.000	6,285.00
NK8142	NON BR	100475	1.00	PCS	2,090.000	2,090.00
NKS15309	NON BR	100270	1.00	PCS	1,490.000	1,490.00
NKS51	NON BR	100463	-4.00	PCS	2,190.000	-8,760.00
SH845	NON BR	100061	3.00	PCS	1,995.000	5,985.00
VISELLAMIX	NON BR	100062	3.00	PCS	2,195.000	6,585.00
NK1219	NONB	100518	8.00	PCS	2,090.000	16,720.00
NK525	NONB	100517	2.00	PCS	1,590.000	3,180.00
NU5417	NURTEKS	100426	4.00	PCS	3,990.000	15,960.00
NU5417BIG	NURTEKS	100604	4.00	PCS	4,290.000	17,160.00
NU5441	NURTEKS	100520	1.00	PCS	3,290.000	3,290.00
NU5444	NURTEKS	100519	3.00	PCS	3,390.000	10,170.00
PC627	PIER CARDIN	100074	2.00	PCS	4,990.000	9,980.00
			42.00			128680.00
NIGHTIES S+G						
CR53233	CAROLINE	100595	3.00	PCS	5,290.000	15,870.00
CR54222BIG	CAROLINE	100596	3.00	PCS	5,690.000	17,070.00
NL1370	NILAY	100080	4.00	PCS	7,590.000	30,360.00
NK1226	NON B	100594	6.00	PCS	3,690.000	22,140.00
NK687	NON B	100628	3.00	PCS	2,890.000	8,670.00
NK0053	NON BR	100075	2.00	PCS	4,395.000	8,790.00

Print On : 07/12/2021

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NK6511	NON BR	100276	1.00	PCS	3,590.000	3,590.00
NK760	NON BR	100448	1.00	PCS	3,590.000	3,590.00
NKAB33	NON BR	100077	-3.00	PCS	3,590.000	-10,770.00
NKAB-33	NON BR	100319	1.00	PCS	3,590.000	3,590.00
NU5386	NURTEKS	100630	1.00	PCS	6,990.000	6,990.00
PC4105	PIER CARDIN	100079	1.00	PCS	6,590.000	6,590.00
PC4107	PIER CARDIN	100078	2.00	PCS	7,990.000	15,980.00
PC4285	PIERECARDIN	100552	2.00	PCS	10,590.000	21,180.00
PC4090	PIERRE CARDIN	100629	1.00	PCS	10,590.000	10,590.00
VB2164	VELABELLA	100551	4.00	PCS	9,990.000	39,960.00
			<u>32.00</u>			<u>204190.00</u>

NIGHTIES PSS

BO9002	BONDY	100527	2.00	PCS	4,990.000	9,980.00
NL1040	NILAY	100088	1.00	PCS	5,590.000	5,590.00
NL1150	NILAY	100089	-1.00	PCS	5,590.000	-5,590.00
NK673	NON B	100635	2.00	PCS	2,250.000	4,500.00
NK674	NON B	100640	1.00	PCS	2,250.000	2,250.00
NK680	NON B	100637	-1.00	PCS	3,250.000	-3,250.00
NK801	NON B	100409	1.00	PCS	1,890.000	1,890.00
NK608	NON BR	100299	-2.00	PCS	2,190.000	-4,380.00
NK610	NON BR	100274	4.00	PCS	2,290.000	9,160.00
NK611	NON BR	100322	3.00	PCS	2,190.000	6,570.00
NK612	NON BR	100273	-2.00	PCS	1,890.000	-3,780.00
NK613	NON BR	100275	-2.00	PCS	1,890.000	-3,780.00
NK615	NON BR	100298	-2.00	PCS	2,190.000	-4,380.00
NK617	NON BR	100272	-1.00	PCS	1,890.000	-1,890.00
NK618	NON BR	100300	-2.00	PCS	1,990.000	-3,980.00
RO4115	NON BR	100465	-1.00	PCS	1,990.000	-1,990.00
RO4159	NON BR	100464	2.00	PCS	1,990.000	3,980.00
NU5665	NURTEKS	100634	3.00	PCS	6,990.000	20,970.00
NU5692	NURTEKS	100362	3.00	PCS	6,990.000	20,970.00
NU5809	NURTEKS	100434	2.00	PCS	4,990.000	9,980.00
NU5909	NURTEKS	100405	1.00	PCS	8,990.000	8,990.00
NU5935	NURTEKS	100571	1.00	PCS	7,590.000	7,590.00
PC1160	PIERE CARDIN	100090	6.00	PCS	7,990.000	47,940.00
V3127	VERSACE	100086	1.00	PCS	10,500.000	10,500.00
			<u>19.00</u>			<u>137840.00</u>

NIGHTIES PSC

AN9512	ANIL	100583	3.00	PCS	3,390.000	10,170.00
AYDOBIG	AYDOGAN	100525	1.00	PCS	3,350.000	3,350.00
AYDOFSMIX	AYDOGAN	100381	7.00	PCS	0.000	0.00

Current Stock Position as On :

Sunday, December 30, 2018

Page 9 of 14

Print On : 07/12/2021

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
AYDOMIX	AYDOGAN	100301	3.00	PCS	3,590.000	10,770.00
AYDOMIXBIG-FS	AYDOGAN	100328	-2.00	PCS	3,450.000	-6,900.00
DVMIX	DEVINO	100523	1.00	PCS	2,890.000	2,890.00
HHSO61581	HAPPY	100093	7.00	PCS	1,795.000	12,565.00
HHSF0581	HAPPY	100092	1.00	PCS	1,995.000	1,995.00
HHSF0581	HAPPY	100477	3.00	PCS	2,390.000	7,170.00
LS384BIG	LADYSHINE	100524	3.00	PCS	3,990.000	11,970.00
NBBMIX-FS	NBB	100329	2.00	PCS	3,590.000	7,180.00
HHSFOBIG	NON B	100411	5.00	PCS	2,690.000	13,450.00
HHSO61581	NON B	100410	3.00	PCS	1,795.000	5,385.00
HHSRNBIG	NON B	100412	-9.00	PCS	1,895.000	-17,055.00
YIMIX	YENI INCI	100094	2.00	PCS	2,990.000	5,980.00
			30.00			68920.00
NIGHTIES 4 PCS						
NK4160	NON BR	100100	4.00	PCS	5,590.000	22,360.00
			4.00			22360.00
BUSTIYER						
PC4487	PIER CARDIN	100103	3.00	PCS	8,990.000	26,970.00
			3.00			26970.00
BRA SET						
AN4637	ANIL	100564	1.00	PCS	3,590.000	3,590.00
BO8002	BONDY	100509	1.00	PCS	3,590.000	3,590.00
KK153PU	CANSOY	100221	-5.00	PCS	1,890.000	-9,450.00
KK155	CANSOY	100220	7.00	PCS	1,490.000	10,430.00
KK161	CANSOY	100219	9.00	PCS	1,390.000	12,510.00
GO4530	GOLGE	100231	1.00	PCS	2,790.000	2,790.00
GO4531	GOLGE	100482	8.00	PCS	2,790.000	22,320.00
GO4555	GOLGE	100230	4.00	PCS	2,490.000	9,960.00
GO4565	GOLGE	100229	1.00	PCS	2,190.000	2,190.00
GO4596	GOLGE	100388	6.00	PCS	2,590.000	15,540.00
GO4600	GOLGE	100447	7.00	PCS	3,190.000	22,330.00
GO4610	GOLGE	100228	1.00	PCS	2,590.000	2,590.00
GO4650	GOLGE	100225	13.00	PCS	2,790.000	36,270.00
GO4705	GOLGE	100224	15.00	PCS	2,490.000	37,350.00
GO4715	GOLGE	100223	6.00	PCS	2,490.000	14,940.00
GO4725	GOLGE	100232	11.00	PCS	2,490.000	27,390.00
GO4740	GOLGE	100226	11.00	PCS	4,390.000	48,290.00
GO4750	GOLGE	100227	2.00	PCS	3,950.000	7,900.00
FLASSORT594	NON B	100641	72.00	PCS	1,990.000	143,280.00
NK1036	NON B	100616	10.00	PCS	1,390.000	13,900.00
NK5047	NON B	100615	11.00	PCS	1,390.000	15,290.00

Current Stock Position as On :

Sunday, December 30, 2018

Page 10 of 14

Print On : 07/12/2021

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NK7704	NON B	100390	1.00	PCS	1,290.000	1,290.00
SH102-133	NON B	100392	2.00	PCS	1,090.000	2,180.00
NK1889	NON BR	100358	-1.00	PCS	1,250.000	-1,250.00
NK3516	NON BR	100485	6.00	PCS	1,190.000	7,140.00
NK7338593	NON BR	100357	10.00	PCS	1,250.000	12,500.00
NK8900	NON BR	100484	1.00	PCS	1,290.000	1,290.00
NK9051	NON BR	100483	14.00	PCS	1,390.000	19,460.00
NKVS135	NON BR	100222	9.00	PCS	1,995.000	17,955.00
SPRITE592	NON BR	100486	5.00	PCS	890.000	4,450.00
NK1922057	NONB	100572	5.00	PCS	1,290.000	6,450.00
NU4040	NURTEKS	100407	4.00	PCS	3,490.000	13,960.00
NU4321	NURTEKS	100406	3.00	PCS	3,790.000	11,370.00
NU4485	NURTEKS	100563	2.00	PCS	3,790.000	7,580.00
PC4020PU	PIER CARDIN	100238	1.00	PCS	3,350.000	3,350.00
PC4030	PIER CARDIN	100235	2.00	PCS	2,890.000	5,780.00
PC4511PU	PIER CARDIN	100236	1.00	PCS	3,590.000	3,590.00
PC4561PU	PIER CARDIN	100241	3.00	PCS	3,350.000	10,050.00
PC4562	PIER CARDIN	100242	1.00	PCS	3,350.000	3,350.00
PC4563PU	PIER CARDIN	100240	2.00	PCS	3,350.000	6,700.00
PC4491	PIERE CARDIN	100385	4.00	PCS	3,350.000	13,400.00
PC4491PU	PIERE CARDIN	100422	-2.00	PCS	2,990.000	-5,980.00
PC4560	PIERE CARDIN	100386	1.00	PCS	3,350.000	3,350.00
PC4564	PIERE CARDIN	100423	4.00	PCS	3,350.000	13,400.00
PCDEVON	PIERE CARDIN	100384	3.00	PCS	3,350.000	10,050.00
PC4511	PIERRE CARDIN	100614	1.00	PCS	3,590.000	3,590.00
PC4503	PIRERE CARDIN	100387	1.00	PCS	3,350.000	3,350.00
HLHLUL508	SABINA	100567	7.00	PCS	2,145.000	15,015.00
HLHLUL515	SABINA	100565	13.00	PCS	2,310.000	30,030.00
HLHLUL516	SABINA	100566	4.00	PCS	2,310.000	9,240.00
HLHLUL533	SABINA	100588	5.00	PCS	2,520.000	12,600.00
SBDSUD3013	SABINA	100213	3.00	PCS	6,190.000	18,570.00
SBISUI667	SABINA	100218	3.00	PCS	5,390.000	16,170.00
SBISUI727	SABINA	100214	2.00	PCS	3,500.000	7,000.00
SBISUI777	SABINA	100217	1.00	PCS	3,500.000	3,500.00
SBISUI812	SABINA	100215	2.00	PCS	3,115.000	6,230.00
SBISUI822	SABINA	100216	5.00	PCS	3,185.000	15,925.00
SCM10002	SCM	100512	12.00	PCS	1,590.000	19,080.00
SCM10008	SCM	100511	4.00	PCS	1,990.000	7,960.00
SCM10048	SCM	100587	6.00	PCS	1,890.000	11,340.00
			342.00			
						794015.00

CROPTOP (STARTER)

MF1503	MISSFIT	100191	11.00	PCS	800.000	8,800.00
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Current Stock Position as On :

Sunday, December 30, 2018

Page 11 of 14

Print On : 07/12/2021

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NK5810	NON BR	100480	1.00	PCS	750.000	750.00
SH1289	NON BR	100116	-1.00	PCS	700.000	-700.00
SHB077	NON BR	100115	1.00	PCS	650.000	650.00
VG2106	NON BR	100481	-1.00	PCS	600.000	-600.00
VG2802	NON BR	100117	1.00	PCS	500.000	500.00
VG2805	NON BR	100118	-1.00	PCS	500.000	-500.00
VG894	NON BR	100279	1.00	PCS	500.000	500.00
A333	NON BR	100120	-10.00	PCS	300.000	-3,000.00
A444	NON BR	100119	1.00	PCS	300.000	300.00
			3.00			6700.00

PANTIES

CH0186	COTTON HILL	100586	5.00	PCS	550.000	2,750.00
CH4462	COTTON HILL	100618	8.00	PCS	550.000	4,400.00
CH4551	COTTON HILL	100617	8.00	PCS	450.000	3,600.00
CH0116	COTTONHILL	100265	3.00	PCS	550.000	1,650.00
CH0176	COTTONHILL	100576	8.00	PCS	600.000	4,800.00
CH0203	COTTONHILL	100123	1.00	PCS	400.000	400.00
CH0298	COTTONHILL	100290	10.00	PCS	500.000	5,000.00
CH04490849	COTTONHILL	100122	2.00	PCS	350.000	700.00
CH09560253	COTTONHILL	100334	1.00	PCS	350.000	350.00
CH0975	COTTONHILL	100333	4.00	PCS	300.000	1,200.00
CH4960	COTTONHILL	100266	-4.00	PCS	350.000	-1,400.00
CH4962	COTTONHILL	100128	17.00	PCS	400.000	6,800.00
CH4968	COTTONHILL	100127	9.00	PCS	400.000	3,600.00
ELBRINAP	ESSENTIALS	100291	10.00	PCS	400.000	4,000.00
LL38584	LADY LYC	100420	4.00	PCS	350.000	1,400.00
LL38694	LADYLYC	100131	-2.00	PCS	400.000	-800.00
LL52660	LADYLYC	100135	3.00	PCS	350.000	1,050.00
LL526619BIG	LADYLYC	100132	2.00	PCS	400.000	800.00
LL52860BIG	LADYLYC	100133	-3.00	PCS	400.000	-1,200.00
MF1202	MISSFIT	100121	5.00	PCS	950.000	4,750.00
NC27879BIG	NICOLETTA	100578	7.00	PCS	350.000	2,450.00
NT163344	NICOLETTA	100619	15.00	PCS	350.000	5,250.00
NT27879BIG	NICOLETTA	100620	8.00	PCS	350.000	2,800.00
NTMIX	NICOLETTA	100505	71.00	PCS	300.000	21,300.00
SH815	NON B	100508	4.00	PCS	300.000	1,200.00
VG159	NON B	100415	3.00	PCS	400.000	1,200.00
BN096	NON B	100416	-1.00	PCS	300.000	-300.00
NK2015	NON BR	100496	4.00	PCS	200.000	800.00
NK320	NON BR	100494	2.00	PCS	200.000	400.00
NK4121	NON BR	100495	4.00	PCS	200.000	800.00
NK5486	NON BR	100491	9.00	PCS	350.000	3,150.00

Current Stock Position as On :

Sunday, December 30, 2018

Page 12 of 14

Print On : 07/12/2021

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NKVS006	NON BR	100336	-1.00	PCS	600.000	-600.00
SH3147	NON BR	100139	-5.00	PCS	300.000	-1,500.00
SH3154	NON BR	100138	-3.00	PCS	300.000	-900.00
SH3156	NON BR	100313	3.00	PCS	300.000	900.00
SH544	NON BR	100310	-2.00	PCS	350.000	-700.00
SH5503	NON BR	100359	3.00	PCS	300.000	900.00
SH6747	NON BR	100492	4.00	PCS	400.000	1,600.00
SH743	NON BR	100335	1.00	PCS	350.000	350.00
SH784	NON BR	100360	-2.00	PCS	300.000	-600.00
SHA113	NON BR	100254	-2.00	PCS	200.000	-400.00
VG8292	NON BR	100314	-15.00	PCS	200.000	-3,000.00
BN1297	NON BR	100141	-1.00	PCS	350.000	-350.00
BN8835	NON BR	100309	1.00	PCS	350.000	350.00
NK8131	NONB	100622	8.00	PCS	500.000	4,000.00
SH5575	NONB	100548	1.00	PCS	400.000	400.00
SH862	NONB	100532	3.00	PCS	300.000	900.00
VG706F	NONB	100541	10.00	PCS	300.000	3,000.00
VG9282	NONB	100542	22.00	PCS	250.000	5,500.00
			242.00			92750.00

PANTIES (BIG)

LL38696	LADYLYC	100134	4.00	PCS	350.000	1,400.00
LL52860	LADYLYC	100308	-1.00	PCS	400.000	-400.00
			3.00			1000.00

PANTIES/PO3

AN2657-2.6	ANIL	100142	7.00	PCS	1,300.000	9,100.00
AN2659	ANIL	100143	20.00	PCS	1,500.000	30,000.00
LL8920	LADYLYC	100136	2.00	PCS	800.000	1,600.00
CH4008	NON B	100414	13.00	PCS	700.000	9,100.00
			42.00			49800.00

SHAPER/CONTROLLER

AN2513	ANIL	100152	8.00	PCS	8,990.000	71,920.00
AN2518	ANIL	100153	6.00	PCS	6,990.000	41,940.00
BO10003	BONDY	100150	10.00	PCS	2,090.000	20,900.00
MF17332	MISS FIT	100606	2.00	PCS	1,990.000	3,980.00
MF1037	MISSFIT	100148	-4.00	PCS	1,990.000	-7,960.00
MF1227	MISSFIT	100546	1.00	PCS	1,550.000	1,550.00
MF34313	MISSFIT	100144	6.00	PCS	1,650.000	9,900.00
MF34314	MISSFIT	100145	2.00	PCS	1,990.000	3,980.00
NZ9001	NAZIK	100352	3.00	PCS	1,490.000	4,470.00
NZ9003	NAZIK	100438	2.00	PCS	1,490.000	2,980.00
NZ9005	NAZIK	100437	1.00	PCS	990.000	990.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
			37.00			154650.00
SILICON BRA						
FBTN523	NON BR	100257	1.00	PCS	995.000	995.00
FBTN014	NOR BR	100351	2.00	PCS	1,195.000	2,390.00
			3.00			3385.00
NIPPLE SILICON PAD						
NKNSP011	NON BR	100258	1.00	PCS	300.000	300.00
			1.00			300.00
NIGHTIES SSC						
ANSHORTS	ANIL	100478	1.00	PCS	2,695.000	2,695.00
SVM4962	SEVIM	100278	1.00	PCS	2,695.000	2,695.00
SVMSHORTS	SEVIM	100277	1.00	PCS	2,995.000	2,995.00
YISHORTS	YENI INCI	100095	2.00	PCS	2,595.000	5,190.00
			5.00			13575.00
TIDES						
NKS118	NON BR	100286	6.00	PCS	995.000	5,970.00
			6.00			5970.00
BED SHEET (3 PCS)						
FJ145	NON BR	100317	1.00	PCS	13,950.000	13,950.00
T-CKV51	TAC	100316	1.00	PCS	12,900.000	12,900.00
			2.00			26850.00
COSPLAYS						
GP15502	GALLI POLY	100479	2.00	PCS	1,990.000	3,980.00
			2.00			3980.00
BRA (SPORT)						
MF11027	MISS FIT	100446	2.00	PCS	1,490.000	2,980.00
SH075	NON BR	100345	1.00	PCS	725.000	725.00
SH068	NONB	100538	9.00	PCS	990.000	8,910.00
SBB719	SABINA	100558	2.00	PCS	2,360.000	4,720.00
			14.00			17335.00
THERMAL						
AN8532	ANIL	100365	8.00	PCS	1,750.000	14,000.00
AN8533	ANIL	100364	5.00	PCS	1,850.000	9,250.00
AN8531	ANIL8531	100366	3.00		1,450.000	4,350.00
MS02023649	M&S	100623	5.00	PCS	2,500.000	12,500.00
NBB626	NBB	100363	1.00	PCS	0.000	0.00
			22.00			40100.00
BRA (NURSING)						
NBB3581	NBB	100175	10.00	PCS	2,090.000	20,900.00

Current Stock Position as On :

Sunday, December 30, 2018

Page 14 of 14

Print On : 07/12/2021

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
VG219	NON BR	100356	16.00	PCS	700.000	11,200.00
			26.00			32100.00
NIGHTIES SSS						
NC6624	NONB	100549	-1.00	PCS	1,990.000	-1,990.00
NU5509	NURTEKS	100531	3.00	PCS	3,990.000	11,970.00
PC400	PIERRE CARDIN	100632	1.00		4,490.000	4,490.00
PC420	PIERRE CARDIN	100633	1.00	PCS	4,690.000	4,690.00
			4.00			19160.00
STARTERS						
MF1501	MISSFIT	100114	5.00	PCS	1,190.000	5,950.00
A111	NON B	100343	20.00	PCS	500.000	10,000.00
			25.00			15950.00
SHORT SUIT						
CR92904	CAROLINE	100522	3.00	PCS	2,590.000	7,770.00
			3.00			7770.00
BRA PADDED						
AN3106	ANIL	100584	6.00	PCS	2,790.000	16,740.00
AN3616	ANIL	100166	2.00	PCS	2,290.000	4,580.00
GO6000	GOLGE	100177	2.00	PCS	1,990.000	3,980.00
GO6031	GOLGE	100178	14.00	PCS	1,990.000	27,860.00
GO6035	GOLGE	100575	7.00	PCS	2,190.000	15,330.00
SBD2023	SABINA	100283	1.00	PCS	4,630.000	4,630.00
SBD7000	SABINA	100202	3.00	PCS	3,000.000	9,000.00
TR7681	TRIUMPH	100487	21.00	PCS	1,850.000	38,850.00
			56.00			120970.00
LACE/SILK PANTIES						
CH4974	COTTONHILL	100126	3.00	PCS	350.000	1,050.00
			3.00			1050.00
Grand Total			3706.00			5440930.00