

Name of the Client  
Accounting Period  
Location  
Date  
Stock Category

Hop Lun Apparel Limited (Fashion)  
31 December 2023  
S1 Tower, Dhaka Wyndemagh Road, East Gazpura Tongi, Gazpura, Bangladesh  
31 December 2023  
Finished Goods (Warehouse)

Sheet to Floor	SL	Description	Location	MO No	Original Contract No	Cust Style	Amount (HKD)	PO No	Style No	Colour	Size	Qty Unit	Stock Qty	Physical Qty	Difference	Remarks
	01	MOULD CUP BRA WITH WIRE	BDFSAVLFG	AP2115294	018-KK-075	307-3060-0718-609	0	018-KK-075	018-CC-00300A	White/Lemon/黄	38E	PCS	140	140	0	Nothing Noted
	02	ALL BRIEF	BDFSAYLFG	AP2200186	033-KK-046	88000	2429 4192	033-KK-046	033-FF-00152	Dark Purple/紫色	8	PCS	120	120	0	Nothing Noted
	03	ALL BRIEF	BDFSAYLFG	AP2200186	033-KK-046	88000	2429 4192	033-KK-046	033-FF-00152	Dark Purple/紫色	14	PCS	120	120	0	Nothing Noted
	04	BRA TOP WITH WIRE	BDFSAYLFG	AP2200187	033-KK-046	88004	6166 9872	033-KK-046	033-FF-00234A	Dark Purple/紫色	8	PCS	220	220	0	Nothing Noted
	05	BRA TOP WITH WIRE	BDFSAYLFG	AP2200187	033-KK-046	88004	4429 0181	033-KK-046	033-FF-00234A	Dark Purple/紫色	8	PCS	158	158	0	Nothing Noted
	06	BRA TOP WITH WIRE	BDFSAYLFG	AP2200187	033-KK-046	88004	4049 032	033-KK-046	033-FF-00152	Dark Purple/紫色	8	PCS	140	140	0	Nothing Noted
	07	ALL BRIEF	BDFSAYLFG	AP2200186	033-KK-046	88000	5045 7169	033-KK-046	033-FF-00234A	Dark Purple/紫色	12	PCS	180	180	0	Nothing Noted
	08	BRA TOP WITH WIRE	BDFSAYLFG	AP2200187	033-KK-046	88004	6172 6224	033-KK-046	033-FF-00234A	Dark Purple/紫色	16	PCS	240	240	0	Nothing Noted
	09	BRA TOP WITH WIRE	BDFSAYLFG	AP2200187	033-KK-046	88004	4578 8028	033-KK-049	033-FF-00185	Black/黑色	12	PCS	102	102	0	Nothing Noted
	10	SWIMSUIT WITHOUT WIRE	BDFSAYLFG	AP2201217	033-KK-049	69117										

Floor to Sheet	SL	Description	Location	MO No	Original Contract No	Cust Style	Amount (HKD)	PO No	Style No	Colour	Size	Qty Unit	Stock Qty	Physical Qty	Difference	Remarks
	11	SWIMSUIT WITHOUT WIRE	BDFSAYLFG	AP2201217	033-KK-049	69117	5852 7008	033-KK-049	033-FF-00185	Black/黑色	16	PCS	130	130	0	Nothing Noted
	12	BUSTER OR CORSET WITH WIRE AND MOULD CU	BDFSAYLFG	AP2205781	033-LL-045	03992	6546 5664	033-LL-045	033-GG-00003	Black/黑色	38B	PCS	139	139	0	Nothing Noted
	13	BUSTER OR CORSET WITH WIRE AND MOULD CU	BDFSAYLFG	AP2205781	033-LL-045	03992	8242 08	033-LL-045	033-GG-00003	Black/黑色	36B	PCS	175	175	0	Nothing Noted
	14	BUSTER OR CORSET WITH WIRE AND MOULD CU	BDFSAYLFG	AP2205781	033-LL-045	03992	8901 6732	033-LL-045	033-GG-00003	Black/黑色	34B	PCS	189	189	0	Nothing Noted
	15	BUSTER OVER 10CM AND BELOW 20CM AT SID	BDFSAYLFG	AP2000475	063-GG-004	PJN106577	1326 9671	063-GG-004	063-EE-00049A	White/白色	44/46	PCS	120	120	0	Nothing Noted
	16	BUSTER OVER 10CM AND BELOW 20CM AT SID	BDFSAYLFG	AP2000475	063-GG-004	PJN106577	1426 4587	063-GG-004	063-EE-00049A	Blue/蓝色	44/46	PCS	129	129	0	Nothing Noted
	17	BUSTER OVER 10CM AND BELOW 20CM AT SID	BDFSAYLFG	AP2000475	063-GG-004	PJN106577	3096 2567	063-GG-004	063-EE-00049A	Blue/蓝色	44/46	PCS	280	280	0	Nothing Noted
	18	BUSTER OVER 10CM AND BELOW 20CM AT SID	BDFSAYLFG	AP2000475	063-GG-004	PJN106577	2432 7731	063-GG-004	063-EE-00049A	Blue/蓝色	48/50	PCS	220	220	0	Nothing Noted
	19	BRALETTE NONWIRE WITH MOULD CUP	BDFSAYLFG	AP2200629	074-KK-055	481341	9620 3184	074-KK-055	074-KK-00007	Light Coral/珊瑚粉	8	PCS	320	320	0	Nothing Noted
	20	THONG / STRING	BDFSAYLFG	AP2200625	074-KK-055	482977	8129 2471	074-KK-055	074-JJ-000045	Light Coral/珊瑚粉	12	PCS	443	443	0	Nothing Noted

Conclusion From our Physical verification, we did not find any exception.

Syed Rezaul Hoque  
Manager-Warehouse  
Hop Lun Apparel Limited (Fashion)

Syed Rezaul Hoque  
Manager-Warehouse  
Hop Lun Apparel Limited (Fashion)

Kazi Mahadi  
Auditor  
Nurul Faruk Hassan & Co. (Deloitte)

Kazi Mahadi

Name of the Client  
The Lun Apparel Limited (Fashion)  
Address  
37 Teane Dharma Wymansaph Road, East Campus, Tongi, Gampaha, Bangladesh  
Date  
31 December 2023  
Stock Category  
Finished Goods (Packing)

Sheet to Floor	SL	Tag No.	Location	Storage Area	MO. No.	Factory	BU	Buyer Name	Origin, SC, No	Style No	Items Name	Colour	Size	Qty. Unit	Stock Qty	Physical Qty	Difference	Remark
Floor to Sheet	01	123	Level 6	Sub store	AP231008	HLFS	PAL	GEORGE CLOTHING	018-MA-051	018-KK-00075	Bottom	Grey/White	XL	Pcs	1,535	1,535	-	Nothing noted
	02	135	Level 9	A BLOCK	AP231021	HLFS	PAL	PRINMARK STORES LIMITED	033-PP-107	033-HH-00266	Bottom	Light Blue/White	XL	Pcs	14,827	14,827	-	Nothing noted
	03	33	Level 9 (Sub)	MA-JAS-3	AP231025	HLFS	PAL	PRINMARK STORES LIMITED	033-PP-023	033-F-00264-1	Top	White/White	XL	Pcs	2,420	2,420	-	Nothing noted
	04	198	Level 9 (Sub)	Rock-2-UP	AP231047	HLFS	PAL	S&S KABI EUROPE	008-PP-014	008-HH-000618	Top	RED/BLACK/White	XL	Pcs	5,497	5,497	-	Nothing noted
	05	196	Level 4	LV-06-Line-1-31	AP230834	HLFS	PAL	CAREFOUR	199-PP-002	199-HH-00714	Bottom	RED/PINK/White/Black	XL	Pcs	5	9	-	Nothing noted
	06	139	Level 9	D BLOCK	AP231007	HLFS	PAL	GEORGE CLOTHING	018-MA-050	018-KK-00075	Bottom	Orange/White	XL	Pcs	1,255	1,255	-	Nothing noted
	07	183	Level 6	LV-06-Line-1-31	AP231034	HLFS	PAL	H & M MENNES & MAURITZ RETAIL PRIVATE LTD.	008-PP-129	008-HH-00271	Bottom	White/White	XL	Pcs	1,765	1,765	-	Nothing noted
	08	66	Level 9 (Sub)	Model-4	AP230995	HLFS	PAL	DUNNES STORES	014-PP-025	014-AA-00064	Top	Green/White/White/White	XL	Pcs	257	257	-	Nothing noted
	09	147	Level 9	D BLOCK	AP230831	HLFS	PAL	CAREFOUR	199-PP-002	199-HH-00714	Bottom	White/White	XL	Pcs	693	693	-	Nothing noted
	10	103	Level 6	LV-06-FG	AP230838	HLFS	PAL	NEXT RETAIL LTD	070-PP-141	070-LL-00038	Bottom	White/White	XL	Pcs	1,480	1,480	-	Nothing noted
	11	105	Level 6	ENCLINE	AP231076	HLFS	PAL	PRINMARK STORES LIMITED	033-PP-110	033-HH-00224	Bottom	White/White	XL	Pcs	4,460	4,460	-	Nothing noted
	12	42	Level 9 (Sub)	Model-8	AP230698	HLFS	PAL	INTRI FASHIONS LIMITED	018-PP-023	018-HH-00073	Top	ANIMAL/White/White	XL	Pcs	10	10	-	Nothing noted
	13	84	Level 9 (Sub)	Block-C	AP231076	HLFS	PAL	NEXT RETAIL LTD	070-PP-146	070-NN-00060	Top	BLACK/White/Black	XL	Pcs	953	953	-	Nothing noted
	14	17	Level 9 (Sub)	MA-2 (2nd Lm)	AP231074	HLFS	PAL	BON PRIX	018-PP-027	018-HH-00714	Top	AOP Baggy	XL	Pcs	900	900	-	Nothing noted
	15	90	Level 9 (Sub)	Block-C	AP231047	HLFS	PAL	NEXT RETAIL LTD	070-PP-145	070-NN-00069	Top	Harvest Pump/White/Black	XL	Pcs	170	170	-	Nothing noted

Floor to Sheet	SL	Tag No.	Location	Storage Area	MO. No.	Factory	BU	Buyer Name	Origin, SC, No	Style No	Items Name	Colour	Size	Qty. Unit	Stock Qty	Physical Qty	Difference	Remark
Floor to Sheet	01	15	Level 9 (Sub)	MA-2 (2nd Lm)	AP231076	HLFS	PAL	HUNKEWOLLER B.V.	071-PP-008	071-GG-00124	Top	Dark Forest/White/Black	XL	Pcs	820	820	-	Nothing noted
	02	110	Level 6	LV-06-FG	AP231074	HLFS	PAL	HUNKEWOLLER B.V.	071-PP-043	071-E-00240	Bottom	Light Green/White/Black	XL	Pcs	6,120	6,120	-	Nothing noted
	03	14	Level 9 (Sub)	MA-2 (2nd Lm)	AP230831	HLFS	PAL	CAA BUYING GMBH & CO. KG	038-PP-014	038-MA-000814	Bottom	Classic Black/White	XL	Pcs	1,820	1,820	-	Nothing noted
	04	47	Level 9 (Sub)	Model-8	AP231020	HLFS	PAL	PRINMARK STORES LIMITED	033-PP-056	033-GG-00441	Top	Black/White	XL	Pcs	6,878	6,878	-	Nothing noted
	05	7	Level 9 (Sub)	MA-2	AP230831	HLFS	PAL	DUNNES STORES	074-PP-033	074-EE-00258	Top	BLACK/White	XL	Pcs	4,814	4,814	-	Nothing noted
	06	4	Level 9 (Sub)	MA-2	AP230831	HLFS	PAL	NEXT RETAIL LTD	070-PP-138	070-HH-00262	Top	Light Blue/White/Black	XL	Pcs	1,119	1,119	-	Nothing noted
	07	119	Level 9	D BLOCK	AP230837	HLFS	PAL	LOUNGE UNDERWEAR LTD	051-PP-005	051-AA-00105	Bottom	ALL	XL	Pcs	261	261	-	Nothing noted
	08	87	Level 9 (Sub)	Block-C	AP230195	HLFS	PAL	PRINMARK STORES LIMITED	033-PP-081	033-GG-00384	Top	Black/White	XL	Pcs	2,520	2,520	-	Nothing noted
	09	39	Level 9 (Sub)	Model-8	AP230831	HLFS	PAL	BON PRIX	071-PP-005	071-L-00274	Top	Black/White/White/Black	XL	Pcs	31	31	-	Nothing noted
	10	78	Level 9 (Sub)	Model-4	AP230831	HLFS	PAL	HUNKEWOLLER B.V.	071-PP-077	071-L-00580	Bottom	Black/White/White/Black	XL	Pcs	1,520	1,520	-	Nothing noted
	11	169	Level 6	LV-06-Line-25	AP230837	HLFS	PAL	LOUNGE UNDERWEAR LTD	046-PP-006	046-MA-00070	Bottom	Red/White/White	XL	Pcs	1,440	1,440	-	Nothing noted
	12	114	Level 6	ENCLINE	AP231022	HLFS	PAL	PRINMARK STORES LIMITED	033-PP-107	033-HH-00266	Bottom	White/White	XL	Pcs	77	77	-	Nothing noted
	13	145	Level 9	D BLOCK	AP230837	HLFS	PAL	INTRI FASHIONS LIMITED	018-PP-004	018-KK-00075	Bottom	BLACK/White	XL	Pcs	4,000	4,000	-	Nothing noted
	14	138	Level 9	D BLOCK	AP231008	HLFS	PAL	GEORGE CLOTHING	018-MA-054	018-KK-00075	Bottom	Black/White	XL	Pcs	5,875	5,875	-	Nothing noted

Conclusion: From our physical verification, we did not find any exception.

  
Md. Nazmul Haque  
Manager Packing Section  
Hop Lun Apparel Limited (Fashion)

  
Mohammad Ullah  
Manager  
Nurul Bank Hassan & Co. (Dedone)


Name of the Client Hop Lun Apparel Limited (Fashion)  
Accounting Period 31 December 2023  
Location S1 Tower, Diabaik Myanmar Road, East Gazipur, Tonpi, Gazipur, Bangladesh  
Date 31 December 2023  
Stock Category Finished Goods (Packing)

Sheet to Floor	SL	Tag No.	Location	Storage Area	MO_No	Factory	BU	Buyer Name	Origin_SC_No	Style_No	Items Name	Colour	Size	Qty_Unit	Stock Qty	Physical Qty	Difference	Remark
Sheet to Floor	01	123	Level-9	Asson-4	AP2308909	HLFS	PVL	GEORGE CLOTHING	018-PP-028	018-NN-00280	Top	All	All	Pcs	690	690	-	Nothing Noted
	02	135	Level-9	Module-8	AP2309778	HLFS	PVL	HUNKEWOLLER B.V.	071-PP-024	071-GC-00068	Top	Peach pattern/縐粉	All	Pcs	7	7	-	Nothing Noted
	03	33	Level-9	Module-6	AP2308113	HLFS	PVL	CARREFOUR	159-PP-003	159-MW-00106	Top	Pink dark/深粉	All	Pcs	1	1	-	Nothing Noted
	04	338	Level-9	Asson-11	AP2309559	HLFS	PVL	SAS MABE EUROPE	038-PP-059	038-HH-00038R	Bottom	All	All	Pcs	1,410	1,410	-	Nothing Noted
	05	198	Level-9	Module-1	AP2308833	HLFS	PVL	NEXT RETAIL LTD	070-L-013	070-HH-00188	Top	Young red/亮紅	All	Pcs	150	150	-	Nothing Noted
	06	336	Level-9	Asson-10	AP2309558	HLFS	PVL	SAS MABE EUROPE	038-PP-013	038-HH-00083R	Bottom	NOIR IRIS紅黑	All	Pcs	2,200	2,200	-	Nothing Noted
	07	208	Level-9	Asson-4	AP2309487	HLFS	PVL	NEXT RETAIL LTD	070-PP-117	070-HH-00033	Top	White/白色	All	Pcs	420	420	-	Nothing Noted

Sheet to Sheet	SL	Tag No.	Location	Storage Area	MO_No	Factory	BU	Buyer Name	Origin_SC_No	Style_No	Items Name	Colour	Size	Qty_Unit	Stock Qty	Physical Qty	Difference	Remark
Sheet to Sheet	01	196	Level-9	Asson-3	AP2309574	HLFS	PVL	LOUNGE UNDERWEAR LTD	551-PP-005	551-AA-00100	Top	Antler/鹿色	All	Pcs	8	8	-	Nothing Noted
	02	258	Level-9	Module-8	AP2309438	HLFS	PVL	PRIMARK STORES LIMITED	033-PP-053	033-GC-00023	Top	Black/黑色	All	Pcs	914	914	-	Nothing Noted
	03	139	Level-9	Module-6	AP2309330	HLFS	PVL	HUNKEWOLLER B.V.	071-PP-067	071-H00690	Top	Black/黑色	All	Pcs	141	141	-	Nothing Noted
	04	335	Level-9	Module-9	AP2309657	HLFS	PVL	SAS MABE EUROPE	038-PP-013	038-HH-00028R	Bottom	REAL WHITE/白色	All	Pcs	33	33	-	Nothing Noted
	05	293	Level-9	Module-6	AP2310026	HLFS	PVL	PRIMARK STORES LIMITED	033-PP-094	033-GC-00020	Top	Black/黑色	All	Pcs	1,277	1,277	-	Nothing Noted
	06	270	Level-9	Asson-2	AP2309308	HLFS	PVL	PRIMARK STORES LIMITED	033-PP-060	033-GC-00018	Top	Green	All	Pcs	417	417	-	Nothing Noted
	07	275	Level-9	Asson-3	AP2309309	HLFS	PVL	PRIMARK STORES LIMITED	033-PP-060	033-GC-00018	Top	Purple heather/紫色	All	Pcs	323	323	-	Nothing Noted
	08	223	Level-9	Module-7	AP2309086	HLFS	PVL	NEXT RETAIL LTD	070-PP-130	070-L-00147	Top	Black/黑色和Orange/亮橘	All	Pcs	13	13	-	Nothing Noted

Conclusion: From our physical verification, we did not find any exception.

  
Md. Naimul Haque  
Manager, Packing Section  
Hop Lun Apparel Limited (Fashion)

  
Kazi Mahadi  
Auditor  
Nurul Faruk Hassan & Co. (Deloitte)

Name of the Client: H&L Limited (United Kingdom)  
Address: 31, D'Almeida Road, Singapore 119223  
Location: 31 D'Almeida Road, Singapore 119223  
Date: 31 December 2023  
Stock Category: Finished Goods (Inventory)

SL	Tag No.	Location	Storage Area	MO No	PO	Factory	BU	Buyer Name	Origin_Sc_No	Style_No	Item Name	Colour	Size	Qty_Limit	Stock Qty	C/N QTY	Physical Qty	Difference	Remark
01	122	Level2	H-27	AP211003	1018603-1	HIFS	PUL	George	018-PP-023	018-CC-0059A	Top	Black/白色	44	100	1,092	75	75	0	Nothing noted
02	134	Level2	H-28/29/30	AP200803	1101704-1	HIFS	PUL	George	018-PP-023	018-NN-0054	Top	RED/黑色	44	100	2,460	132	132	0	Nothing noted
03	33	New Building	H-4	AP210705	D-118/0688	HIFS	PUL	PRIMAARK STORES LIMITED	033-PP-110	033-HH-0034	Bottom	Black/白色	44	100	1,348	78	78	0	Nothing noted
04	342	Level2	C-03	AP200338	C1170383	HIFS	PUL	Primark	033-PP-087	033-DD-0059C	Top	Black/白色	44	100	1,110	19	19	0	Nothing noted
05	201	Level2	D-1	AP200932	444	HIFS	PUL	LOUNGE UNDERWEAR LTD	551-PP-001	551-AA-0010	Top	Amber/黑色	44	100	1,460	12	12	0	Nothing noted
06	238	Level2	C-01	AP200788	L503-015246	HIFS	PUL	Larrosa	363-PP-008	363-AM-0004	Top	Red/Rose F&C/黑色	44	100	525	7	7	0	Nothing noted
07	414	Level2	L1/2	AP211002	1018603-1	HIFS	PUL	George	018-AM-004	018-CC-0059A	Top	Black/白色	44	100	2,810	173	173	0	Nothing noted
08	211	Level2	D-4	AP200286	B11802597	HIFS	PUL	Primark	033-PP-004	033-HH-0001B	Top	Black/白色/白色	44	100	2,405	118	118	0	Nothing noted
09	195	Level2	A-4	AP210771	DW430586	HIFS	PUL	NEXT RETAIL LTD	033-PP-144	033-HH-00051	Bottom	Black/白色/白色	44	100	104	11	11	0	Nothing noted
10	261	Level2	G-7	AP200304	A11802273	HIFS	PUL	Primark	033-PP-029	033-HH-0018A	Bottom	Black/白色/白色	44	100	893	33	33	0	Nothing noted
11	138	Level2	H-21/22	AP200793	3421796	HIFS	PUL	PRIMAARK STORES LIMITED	033-PP-059	033-CC-00116-1A	Top	Black/白色/白色	44	100	3,822	90	90	0	Nothing noted
12	338	Level2	C-01	AP200743	L503-017906	HIFS	PUL	Larrosa	363-PP-011	363-AM-00014	Top	Black/白色/白色	44	100	725	15	15	0	Nothing noted
13	296	Level2	C-09	AP200806	1101704	HIFS	PUL	George	018-PP-005	018-NN-0053A	Top	Black/白色/白色	44	100	3,450	115	115	0	Nothing noted
14	278	Level2	C-4	AP200806	1101704	HIFS	PUL	Larrosa	363-PP-013	363-AM-00028	Top	Black/白色/白色	44	100	156	3	3	0	Nothing noted
15	278	Level2	F-05	AP200806	B11802706	HIFS	PUL	Primark	033-PP-016	033-HH-00320	Top	Black/白色/白色	44	100	864	34	34	0	Nothing noted
16	410	Level2	L-1	AP200807	D006311752	HIFS	PUL	NEXT RETAIL LTD	033-PP-117	033-HH-00033	Top	Black/白色/白色	44	100	830	15	15	0	Nothing noted
17	226	Level2	D-30	AP200809	1106005	HIFS	PUL	INTS FASHIONS LIMITED	018-PP-004	018-AM-00190	Bottom	Black/白色/白色	44	100	730	15	15	0	Nothing noted
18	267	Level2	F-05	AP200806	F11778114	HIFS	PUL	Primark	033-PP-028	033-EE-00034	Top	Black/白色/白色	44	100	150	5	5	0	Nothing noted
19	280	Level2	F-05	AP200806	429210674	HIFS	PUL	Hummer	018-PP-008	018-AM-00016	Top	Black/白色/白色	44	100	3,520	85	85	0	Nothing noted
20	182	Level2	G-16	AP211001	1018603-1	HIFS	PUL	George	018-AM-008	018-AM-00075	Bottom	Black/白色/白色	44	100	274	274	274	0	Nothing noted
21	314	Level2	A-4	AP200784	211744-003	HIFS	PUL	George	018-PP-013	018-CC-00023	Top	Black/白色/白色	44	100	746	40	40	0	Nothing noted
22	66	New Building	H-22	AP200749	C1118/0689	HIFS	PUL	Primark	033-PP-013	033-HH-00033	Top	Black/白色/白色	44	100	984	41	41	0	Nothing noted
23	207	Level2	D-4	AP200749	L503-018151	HIFS	PUL	Larrosa	363-PP-013	363-HH-00005	Top	Black/白色/白色	44	100	154	3	3	0	Nothing noted
24	210	Level2	D-4	AP200806	C1170383	HIFS	PUL	Primark	033-PP-087	033-DD-00096C	Top	Black/白色/白色	44	100	2,520	28	28	0	Nothing noted
25	146	Level2	H-22	AP200962	429210720	HIFS	PUL	HUMMER LIMITED B.V.	018-PP-008	018-EE-00416	Top	Black/白色/白色	44	100	395	13	13	0	Nothing noted

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Conclusion: From our physical verification, we did not find any exception.

SL	Tag No.	Location	Storage Area	MO No	PO	Factory	BU	Buyer Name	Origin_SC_No	Style_No	Item Name	Color	Size	Qty Unit	Stock Qty	CTN QTY	Physical Qty	Difference	Remark
01	102	New Building	1-L-7	AP2300138	S-11603232	HIFS	PUL	PRIMAARK STORES LIMITED	033-PP-005	033-HH-000718	Top	Blue/Orange/白印花	XL	Pcs	1,575	75	75	0	Nothing noted
02	329	Level-2	A-8	AP2300681	110844-2	HIFS	PUL	L.E.F	815-PP-005	815-HH-000114	Top	Blue/白/黑	XL	Pcs	2,910	34	34	0	Nothing noted
03	104	New Building	3-L-7	AP2300708	S-11607083	HIFS	PUL	PRIMAARK STORES LIMITED	033-PP-016	033-HH-001920	Top	Blue/白/印花	XL	Pcs	2,424	101	101	0	Nothing noted
04	231	Level-2	D-20	AP2308111	811628168	HIFS	PUL	Primark	033-PP-049	033-CC-005400	Top	Black/黑	XL	Pcs	1,402	2	2	0	Nothing noted
05	41	New Building	N-10	AP2308612	811628168	HIFS	PUL	Primark	033-PP-049	033-CC-005400	Top	Black/黑	XL	Pcs	4,502	62	62	0	Nothing noted
06	209	Level-2	D-6	AP2307445	LS02-017848	HIFS	PUL	Primark	363-PP-013	363-HH-000055	Top	Apricot/Cream/黑點	XL	Pcs	175	3	3	0	Nothing noted
07	362	Level-2	G-16	AP2308252	443105	HIFS	PUL	LDL HONG KONG LIMITED	470-PP-010	470-LH-000099	Top	White/黑	XL	Pcs	1,264	43	43	0	Nothing noted
08	426	Level-2	G-20	AP2307451	LS02-016609	HIFS	PUL	Primark	363-PP-013	363-HH-000055	Top	Soft Cream/黑/白	XL	Pcs	818	17	17	0	Nothing noted
09	242	Level-2	H-7	AP2306085	815JUNICE-SC-0054	HIFS	PUL	Carrefour	199-PP-003	199-HH-000055	Top	Apricot/黑/白	XL	Pcs	5,228	25	25	0	Nothing noted
10	384	Level-2	G-23	AP2308251	443105	HIFS	PUL	LDL HONG KONG LIMITED	470-PP-010	470-LH-000099	Top	Soft Cream/黑/白	XL	Pcs	3,071	372	372	0	Nothing noted
11	63	Level-2	A-8	AP2306680	666802	HIFS	PUL	Sea King	036-PP-013	036-HH-000038	Bottom	REAL WHITE/白	XL	Pcs	1,488	71	71	0	Nothing noted
12	228	Level-2	D-20	AP2309302	G11602711	HIFS	PUL	PRIMAARK STORES LIMITED	033-PP-029	033-HH-001804	Top	Blue/黑/印花	XL	Pcs	1,488	71	71	0	Nothing noted
13	17	New Building	N-5	AP2310704	F-11816905	HIFS	PUL	PRIMAARK STORES LIMITED	033-PP-110	033-HH-002233	Top	White/白	XL	Pcs	1,488	71	71	0	Nothing noted
14	426	Level-2	G-18	AP2213063	107808-1	HIFS	PUL	George	016-MH-054	016-KS-00075	Bottom	Black/黑	XL	Pcs	56	6	6	0	Nothing noted
15	259	Level-2	G-7	AP2308303	F11602714	HIFS	PUL	Primark	033-PP-029	033-HH-001804	Top	Blue/黑/印花	XL	Pcs	80	4	4	0	Nothing noted
16	89	Level-2	L-7	AP2213063	107808-1	HIFS	PUL	GEORGE CLOTHING	016-MH-054	016-KS-00075	Bottom	Black/黑	XL	Pcs	540	25	25	0	Nothing noted
17	15	New Building	N-5	AP2310704	C-11816904	HIFS	PUL	PRIMAARK STORES LIMITED	033-PP-110	033-HH-002233	Top	White/白	XL	Pcs	888	37	37	0	Nothing noted
18	109	New Building	10-L-7	AP2309288	F-11816905	HIFS	PUL	PRIMAARK STORES LIMITED	033-PP-016	033-HH-001804	Top	Blue/黑/印花	XL	Pcs	988	7	7	0	Nothing noted
19	14	New Building	N-5	AP2310704	F-11816905	HIFS	PUL	PRIMAARK STORES LIMITED	033-PP-016	033-HH-001804	Top	Blue/黑/印花	XL	Pcs	4,082	157	157	0	Nothing noted
20	46	New Building	N-12	AP2308141	811628168	HIFS	PUL	Primark	033-PP-016	033-HH-001804	Top	Blue/黑/印花	XL	Pcs	1,305	29	29	0	Nothing noted
21	280	Level-2	F-02	AP230815	110844-2	HIFS	PUL	George	016-PP-008	016-HH-002080	Top	Blue/黑/印花	XL	Pcs	350	10	10	0	Nothing noted
22	348	Level-2	G-05	AP2310273	D11746599	HIFS	PUL	Primark	033-PP-096	033-CC-00441	Top	Black/黑	XL	Pcs	3,060	103	103	0	Nothing noted
23	7	New Building	N-3	AP2310460	G-11816905	HIFS	PUL	PRIMAARK STORES LIMITED	033-PP-106	033-HH-002654	Top	White/白	XL	Pcs	307	8	8	0	Nothing noted
24	300	Level-2	C-10	AP2307453	18157	HIFS	PUL	Primark	363-PP-014	363-HH-000055	Top	Apricot/Black/黑	XL	Pcs	875	45	45	0	Nothing noted
25	255	Level-2	G-7	AP2308749	1107109	HIFS	PUL	GEORGE CLOTHING	016-PP-023	016-HH-00262	Bottom	RED/紅	XL	Pcs	875	45	45	0	Nothing noted

Md. Naimul Haque  
Manager, Packing Section  
Hop Lun Apparel Limited (Fashion)

Ariful Islam  
Auditor  
Nurul Fikrah Hassan & Co. (Deloitte)

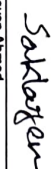
Name of the Client Hop Lun Apparel Limited (Fashion)  
Accounting Period 31 December 2023  
Location S1 Tower, One Asia Wyndhaming Road, East Gaspora, Tong Gazpura, Bangladesh  
Date of Audit 31 December 2023  
Sheet Category Finished Goods (Packing)

Sheet to Floor	SL	Tag No.	Location	Storage Area	MO_No	Factory	BU	Buyer Name	Origin_SC_No	Style_No	Items Name	Colour	Size	Qty_Unit	Stock Qty	Physical Qty	Difference	Remark
	01	123	New Building	New Building	AP2303526	HUES	PVL	NEXT RETAIL LTD	070-NN-095	070-MM-00025	Top	print 前透黑Br-3353A	All	Pcs	6	6	-	Nothing Noted
	02	135	New Building	New Building	AP2303420	HUES	PVL	NEXT RETAIL LTD	070-NN-121	070-LL-00098	Bottom	Redoubt 巴尼標	All	Pcs	7	7	-	Nothing Noted

Sheet to Sheet	SL	Tag No.	Location	Storage Area	MO_No	Factory	BU	Buyer Name	Origin_SC_No	Style_No	Items Name	Colour	Size	Qty_Unit	Stock Qty	Physical Qty	Difference	Remark
	01	33	New Building	New Building	AP2300069	HUES	PVL	PRIMARK STORES LIMITED	033-MM-051	033-GG-00166A	Top	Moda 黑色	All	Pcs	54	54	-	Nothing Noted
	02	139	New Building	New Building	AP2306642	HUES	PVL	NEXT RETAIL LTD	070-FP-063	070-HH-00302A	Top	BLACK 黑色	All	Pcs	1	1	-	Nothing Noted
	03	66	New Building	New Building	AP2306667	HUES	PVL	EMC DISTRIBUTION LIMITED	092-NN-003	092-MM-00005	Bottom	BLACK 黑色	All	Pcs	2	2	-	Nothing Noted

Conclusion: From our physical verification, we did not find any exception.

  
Md. Naimul Haque  
Manager, Packing Section  
Hop Lun Apparel Limited (Fashion)

  
Saifayen Ahmed  
Auditor  
Nurul Faruk Hasan & Co. (Deloitte)