Name of the Client Accounting Period Location Date Stock Category

Hop Lun Apparel Limited (Fashion)
31 December 2023
52 Tower, Dhaha Mymersingh Road East Gazipura, Tongi, Gazipura, Bangladesh
31 December 2023
53 Poember 2023
58 w Material (Label)

Chart to floor											-			1			
Material Category	Size	Qty Unit Rate Unit Price Price Unit Amount	Unit Price	Price Unit	Amount	Location	Supp Mat Code	Supp Mat Code Original Contract No	Contract No	Bin	ΔO	Lot No	Stock Qty	aty Unit	Stock aty aty Unit Physical aty	Difference	Remarks
Sewing Label	TBA		13.13	13.13 1000PCS	3142.25	3142.25 BD-AP1ST	HM30091	008-PP-212	008-PP-212	008-PP-212 FSW1-D12-02 ALBL 6446	ALBL (6446	239318	PCS	239318	0	Nothing Noted
								š									
Floor to sheet			1														
Material Category	Size	Size Qty Unit Rate Unit Price Price Unit Amount Location	Unit Price	Price Unit	Amount		Supp Mat Code	Supp Mat Code Original Contract No No	Contract No	Bin	DIV	Lot No	Stock aty aty Unit	aty Unit	Physical Qty	Difference	Remarks
Others Acc	13*15MM	-	1318.32	1318.32 1000PCS	1695.83	1695.83 BD-AP1ST	WWW4580 070-PP-172	l	070-PP-172	FSW1-D08-02	ALBL	070-PP-172 FSW1-D08-02 ALBL A202341030000890	1286.36	PCS	1286.36	0	Nothing Noted



Ariful Islam Auditor Nurul Faruk Hasan & Co, (Deloitte)

Name of the Client Accounting Period Location Date Stock Category

: Hop Lun Apparel Limited (Fashion)
31 December 2023
ST Tower, Dasla Mymersingh Road, East Gazipura, Tongi, Gazipura, Bangladesh
31 Decmber 2023
Raw Material (Frakci)

			Original Contract	_										
Material Category	Size	Location	No		Material Code	Supp Mat Code	Bin	Batch	200	1	-			
	MACCANON	IRD-AP1ST	018-LL-061	018-PP-065	FS-SS00288	RB18015	ECIA/4 F02 02			diy Onit	Stock Otly	Physical Oty	Difference	Domarice
Fabric	143/13/CM	1000	646 50 003	040 00 000	0000000	2000	LSVV 1-EUZ-UZ	220526017F	A202200563522	:				Neman Na
	157/160CM	BD-AP1S1	818-PP-003	010-FF-003	FF-5500136	1460019TE	FSW1-E08-03	F230720078	A0000400400	W	25	×	c	Mother Motes
	457/16DCM	BD-AP1ST	818-PP-003	818-PP-003	FP-SS00136	T460019TE	FSIM1-E10 01	100000000000000000000000000000000000000	AZUZ31004000Z2018	2	65	30		COLOR BURDON
Paper	110031121	PD AP1ST	338-PP-002	338-PP-002	NK-S 100005	EV IT22 4	10000	r230/200//-1WJ1	A2023100400022002	2	3	3		Nothing Noted
Lining	14//15CM	0.000	022 00 061	032 DD 064	100000	20101	F3W1-EE01-02		A2023445900003538	1	70	79	0	Nothing Noted
	147/152CM	BUANTAND	100-11-00	100-11-000	NIN-SF00004	FIXED	FSW1-F01-02		VANCACACCOCCAY		571	125	0	Nothing Noted
	160/163CM	BD-AP2ND	0/0-NN-123	0/0-NN-123	FM-SN00001	G0617	FSW1-F04-01		VACUE 3400003300	W	27	17	0	Morhing Motod
	142/145CM	BD-AP2ND	070-NN-142	070-NN-142	FS-SS00316	WE44041-1	FSW1-F05-01		A2023412200003160	W	72	77		Nothing these
	WOOD WATER	BD-AP2ND	070-NN-038	070-PP-085	FM-SS00087	R481130NP	ESIA(4 FOR 90		A2023504900001270	M	12	42		Market Market
Fabric	13// #40CM	0.00	020 NIN 100		100000	NAIOCI I OFFI	FSW1-F05-02	F221126237	A202300087318	2		7		Nothing Noted
	145/150CM	BUAPAND	C) C-ISIN-103	1	CA-550013/	HF0732N	FSW1-F06-02		A202310040000501		71	12	0	Nothing Noted
	157/160CM	BD-AP1ST	818-PP-003	- 1	FP-SS00136	T460019TE	FSW1-G01-02	F230720080	A20024004000000	2	15	15	0	Nothing Noted
	89/94CM	BD-AP1ST	338-PP-002	338-PP-002	FJ-SS00019	YS-B51137-B-L	ESW1-G02-03	00007	ACU23100400022051	×	2	28	0	Nothing Noted
	150/155CM	BD-AP2ND	018-NN-006	018-NN-006	NN-SF00014	N-506	FSW1-G05-01		A20236500000150	2	42	42	0	Nothing Nated
200	147/152CM	BD-AP2ND	033-MM-050	033-MM-050	FS-SS01061	JI 61064MN	FCM1.C15.00	000000000000000000000000000000000000000	A202201523829	×	×	22	0	Nothing Noted
	MANAMATOW	RD-AP1ST	827-11-005	827-5-999	FS-SS00977	HYA10001 MI	20-10-10-1	K221101103001-2	A2023659700000005	×	79	79	c	Northirm North
	100 to 10	PD AB16T	827-MM-002	l	FD CC0034	000000	LO-1 0H-1 1-01		A202200705370	×	88	8		Nothing Manual
	13/1140CM	DO ADODO	070 NN 036		11.000001	242011-8	FSW1-H01-01	N22050249A	A202200966124	ΛD	45	AS.		Member 8 and
	13//14UCM	BUMPSKU	000-1414-070		- M-SSUOUS/	K481130NK	FSW1-H02-02	F221126238	A202300087319	>	10	200	0	Parity voted
Lining	152/15/CM	BLAPTSI	818-FF-003	818-11-003	NK-SL00006	1206A	FSW1-H04-03		A2023533700006213	2	*3*	-	2	NOTIFY WHEE
	157/160CM	BD-AP1ST	818-PP-003	818-PP-003	FP-SS00136	T460019TE	FSW1-H05-01	F230720080	A2023400400002000		0	LCL	0	Nothing Noted
	147/152CM	BD-AP1ST	018-PP-005	018-PP-005	NN-SS00012	SOFT	ESW1-H07-02		A200252370004005		3	28	0	Nothing Noted
	149/152CM	BD-AP2ND	018-NN-006	018-NN-006	FP-SS00196	RA19007	FCM1-HOR O1	204200000	ACCESSOS 00004600	Σ:	Zç	52	0	Nothing Noted
	152H57CM	BD-AP1ST	818-PP-010		NK-SI DOODS	TONGA	ESIM1 HOS 02	00000000	AZ0Z300051915	8	24	4	0	Nothing Noted
	4CTMSNC4	AD16T	818 PP-003	ı	CD CC00136	TACO040TT	2041-1100-02	5230/0844-12	AZUZ3533/00004369	×	122	122	0	Nothing Noted
	10000000	CACCA CO	200 11 200	1.	000000000000000000000000000000000000000	14000131	FSW1-H1 /-01	F230813135	A2023100400022173	W	49	49	0	Notice Noted
	144747CM	BO-PA-CAD	027-L-003	1	178000877	HXA1099L/DI	FSW1-H22-02		A202200705231	W	35	25	0	Nothro Noted
	143/132CM	BU-AP-ZNU	010-LL-001	010-NN-014	FS-5500288	KB18015	FSW1-H24-01	220602025	A202200590965	M	842	84.2	0	Nothing Noted
Lining	1477152CM	BDAP1SI	038-NN-02/	038-00-008	NN-SS00012	SOFT	FSW1401-02		A2023533700000075	W	38	35	0	Norther Voted
	147/152CM	BD-AP1ST	038-PP-008	038-PP-008	FM-SS00084	R381710NH	FSW1-101-02	F230712088	A2023100400010629	M	88	88	0	Nothing Noted
	152/157CM	BD-AP1ST	818-PP-003	818-PP-003	NK-SL00006	T206A	FSW1-107-02		A2023533700005751	×	151	151	0	Nothing Noted
	152/157CM	BD-AP1ST	033-PP-100	033-00-005	NK-SJ00035	B0035(抗菌)	FSW1-109-01		XA2023623400004460	×	88	89	0	Northing Noted
Fabric	149/152CM	BD-AP1ST	070-PP-151	070-PP-151	FM-SS00074	R281860NR	FSW140C		A2023100400024335	2	60.49	60 49	0	Nothing Nated
	173/178CM	BD-AP1ST	518-PP-105	518-PP-105	FS-SS00560	LUN-33	FSW1-1QC		F03	2	205.36	205.36	0	Nothing Noted
	35/35CM	BD-AP1ST	070-PP-151	070-PP-151	LB-TS00212	M1365287CH	FSW14QC		A2023412200013604	×	141	141	0	Nothing Noted
Fabric	137/140CM	BD-AP1ST	070-PP-151	070-PP-151	FM-SS00087	R481130NR	FSW14QC		A2023100400024305	×	123	123	0	Nothing Noted
Lace	23/23CM	BD-AP3RD	038-MM-006	038-MM-033	LB-SS00943	HZ0790N1	FSW1-LP01-01		A202201104014	W	848	879	0	Nothing Noted
Fabric	105/110CM	BD-AP2ND	018-NN-022	018-NN-022	FS-SS00547	RA19006	FSW1-LP03-01	230511034	A2023504900001177	W	24	24	0	Nothing Noted

Material Category Size Fabric 137/40CM 147/14/CM 147/15/CM 147/15/CM 147/15/CM 147/15/CM 147/15/CM 147/15/CM 152/15/CM Mesh With Spander 152/15/CM Fabric 147/15/CM I-lining 140/15/CM 140/15/CM 146/15/CM 140/15/CM 146/15/CM 140/15/CM 146/15/CM 140/15/CM 146/15/CM 140/15/CM 146/15/CM		Original Centract Original Centract OCE-NN-008 076-NN-008 076-NN-002 466-NN-002 076-NN-234 016-NN-059 076-NN-069 076-NN-069 076-NN-069	Contract No 008-NN-097 074-NN-008 070-NN-037	Material Code FP-SS00263	Supp Mat Code	Bin FSW1-LP03-01	Batch F230411304	Lot No	Oty Unit	Stock Oty	Physical Oty	Difference	Remarks
With Spandex		008-NN-097 07-NN-008 070-NN-037 465-NN-002 008-NM-234 018-XK-058 070-NN-060 018-MM-059 070-NN-017 070-NN-017		FP-SS00263	R280037YH	FSW1-LP03-01	F230411304	Commission of the Commission o		14	14	0	
With Spandex		074-NN-008 070-NN-037 466-NN-032 008-MM-234 018-KK-058 070-NN-060 018-MM-059 070-NN-017 070-NN-017			20 100000000			A2023100400002828	2	1.1	1	2	Nothing Noted
With Spandex		070-NN4-037 465-NN4-002 008-MM-234 018-KK-056 070-NN4-060 018-MM-059 070-NN4-017		FM-SS00086	R480910NR	FSW1-LP03-01	F221227145	A202300121404	Σ	88	38	0	Northing Noted
Vith Spandex		466-NN-002 008-MM-234 018-KK-058 070-NN-060 018-MM-059 070-NN-017		NN-SS00012	SOFT	FSW1-LP05-01		A202300065432	Σ	20	20	0	Nothing Noted
With Spandex		008-MM-234 018-KK-058 070-NN-060 018-MM-059 070-NN-017	466-NN-002	NN-SF00007	TFL021-43	FSW1-LP05-01		A202300017416	Σ	22	22	0	Nothing Noted
Vith Spandex		018-KK-058 070-NN-060 018-MM-059 070-NN-017	008-MM-234	FS-SS00203	FYLT51R	FSW1-LP05-01	A221115037	A202201490916	Σ	25	25	0	Nothing Noted
Name of the state		070-NN-060 018-MM-059 070-NN-017	018-NN-003	JJ20175	R380005NH	FSW1-LP05-01	F210811215	DA1360	Σ	132	132	0	Norbing Noted
		018-MM-059 070-NN-017	050-NN-050	FS-SN00011	M7B32130S	FSW1-1 P05-01	12	A2023573200000044	×	6	6	0	Nothing Noted
		070-NN-017	L	NN-SF00014	N-506	ESW1-1 P05-01		A202201252510	Σ	17	17	0	Nothing Noted
		020 MM 020	Т	FM-SS00066	HC930017D	ESW1-1 P05-01	E221117218-01	A202201481244	Σ	21	21	0	Nothing Noted
			Γ	FM-SS00249	SPOOO8-N	FSW1-1 P05-01	130060A1D1	A202300187762	Σ	130	130	0	Nothing Noted
		466-NNL002	Γ	FP_SS00137	BE18005-1	ESW1-1 P05-01	230207049	A202300120596	Σ	17.61	17.61	0	Nothing Noted
		038-MM-011		F.LPS00009	HS-25149/DI	FSW1-1 P05-01	HX005	A202201112005	Σ	26.64	26.64	0	Nothing Noted
		070-NNL055	T	FS-SS01067	ST1264	ESW1-1 P05-01	A121706A1	A202300124172	Σ	112	112	0	Nothing Noted
		000 111 000	T	T CCOOKED	DDZAABOOTZAA	ECM/1 1 DOB 01		XA2023570100000798	PCS	703	703	0	Nothing Noted
	I	200-1414-035	T	11-3300439	1000 TO 1000	1 3VV I-LT 08-01		A2023519400004449	>	26	91	0	Nothing Noted
Uning 147/152CM		033-PF-106	T	NN-5500001	SOF I (HZNZUD)	FSVV I-LPUS-UI		***************************************	2	489 16	489.16	0	Nothing Noted
Lace 6.5/6.5CM		070-PP-168	1	LB-SS01199	KF1//4-1A	FSW1-LP10-01		AZUZ3464ZUQUOLITI	2	1289 57	1289 57	0	Nothing Noted
Lace 6.5/6.5CM		070-PP-168		LB-SS01199	KF1774-1A	FSW1-LP10-01		A2023484200001165		290	290	0	Nothing Noted
Lace 31,8/31,8CM	BCM BD-AP1ST	070-PP-158	070-PP-158	LA-SS00415	AH7A34A	FSW1-LP11-01		A2023493100007831	2	45	15	0	Nothing Noted
Lining 152/157CM	CM BD-AP2ND	038-NN-025	038-NN-025	NK-SJ00025	T46A	FSW1-S07-02		A2023533700000482	Σ:	44.5	44	0	Nothing Noted
Fabric 149/152CM	CM BD-AP2ND	070-NN-095	070-NN-095	FM-SS00074	R281860NR	FSW1-S15-02		A2023100400002355	Σ:	1404	149.1	0	Nothing Noted
	Ī	008-NN-010	008-NN-010	NN-SF00015	H0082	FSW1-S20-02		A202300161941	Σ	- 100	44	0	Northing Noted
	Ī	363-NN-005	363-NN-005	FP-SS00086	T561030NH	FSW1-S22-02		A202300220538	Σ:	- 00	110 9	0	Nothing Noted
		018-MM-015	018-NN-048	FS-SS00288	RB18015	FSW1-S24-02		A202200763911	Σ:	5	06	0	Nothing Noted
		033-PP-137	033-PP-137	FS-SS01166	JSR1013MN	HA231128S-11	R23110202006	A2023659700005801	ν.	0.00	16	0	Nothing Noted
		033-PP-137	033-PP-137	FS-SS01166	JSR1013MN	HA231128S-11	R23090226038	A2023659700005761	2	282	282	0	Nothing Noted
Fabric 149/152CM		070-PP-157	070-PP-157	FM-SS00074	R281860NR	HA231128S-11		A2023100400025307	2 :	22.22	23.28	0	Nothing Noted
	Γ	070-PP-197	070-PP-197	FS-SS00325	ZA1118	HA231128S-11		A2023494600002679	2	63.6	63.6	0	Nothing Noted
		070-PP-181		FP-SS00093	71032	HA231128S-11		A2023412200013860	× 2	25	54	0	Nothing Noted
		070-PP-174	070-PP-174	FJ-SS00113	LD-8220353	HA231128S-11		A2023586600002519	2	177	127	0	Nothing Noted
		033-PP-135		FP-SS00245	2S1011MN	HA231128S-11	R23102501011	A2023659700005532	2	55	55	0	Nothing Nated
		070-PP-181	Γ	FM-SS00074	R281860NR	HA231128S-11		A2023100400025919	2 2	79.38	79.38	0	Nothing Noted
Fabric 155/158CM		466-PP-012	466-PP-012	FS-SS01205	JS61012MN	HA231128S-12		A2023659700005886		80	80	0	Nothing Noted
Fabric 155/158CM		466-PP-016	Γ	FS-SS01205	JS61012MN	HA231128S-12		A2023659700005863	2 2	117	117	0	Nothing Noted
Fabric 155/158CM	CM BOADIST	ASS DD 012	466 DD 012	FC_CC01205	IS61012MN	HA231128S-12		A2023659700005676	101				,

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



Ariful Islam Auditor Nurul Faruk Hasan & Co. (Deloitte)

Material Category	Size	Oty Unit Rate	Unit Price	Price Unit A	Amount Location		Original Contract No	Contract No	Supp Mat Code	Bin	Lot No	Oty Unit	Stock Oty	Physical Qty	Difference	Remarks
		1	0.238 SET		285.6 BD-AP1ST		470-PP-002									
took & Eye	3/8-3/2							470-PP-002	HFNM283252	FSW1-119-02	A2023655900009410	SET	1200	1200	0	Nothing Noted
	101111	100	M 59'0 -	_	487.5 BD-AP1ST		074-PP-014	074 PB-014								
Sastic/Wire Casing				1	1				JVV33862LN/16	FSW1-122-02	A2023756500001937	2	750	750	0	D Nothing Noted
	-	100	0.6392 M		364.34 BD-AP1ST		470-PP-002									
Jestic/Wire Casing	15MM						700	470-PP-002	L1936/15	FSW1-J10-02	A2023499400057248	2	820	920	0	Nothing Noted
		000	1.15 M		152.32 BD-AP1ST		070 00 000									
Sastic/Wire Casing	16MM	3		-			200	070-PP-153	T176060/16	FSW1-M05-02	A2023526000011565	2	132.45	132.45	0	O Nothing Noted
		1001	0.641 M		289.58 BD-AP1ST		070 00 163									
Sastic/Wire Casing	TOWN						251	070-PP-153	SF61800/10	FSW1-M05-02	A2023000000297638	2	451.77	451.77	0	Nothing Noted
	1	100	0.51 M		255 BD	255 BD-AP2ND	033. DD 027									
Jastic/Wire Casing	MMILL							033-PP-077	2270817/11	FSW1-N21-01	A2023100310035372	M	800	200	0	0 Nothing Noted
	*******	100	0.45 M		225 BD-AP1ST		011_DD-116									
hstiowre Casing	wwo.						661	033-PP-135	2270817/10	FSW1-006-02	A2023100310048647	2	200	800	0	Nothing Noted
	1200	100	M 9995'0	_	424.95 BD-AP2ND		OTRANS OF									
Jasticivire Casing				1				018-NN-048	L3717/12	FSW1-S20-01	A202200786226	2	750	750	0	O Nothing Noted

Material Category	Size	Otv Unit Rate	Н	Unit Price Price Unit Amount Location	Amount	Location										
		•	_				Original Contract No	Contract No	Supp Mat Code	Bin	Lot No	Oty Unit	Stock Qty	Physical Oty	Difference	Remarks
Elastic/Wire Casing	15MM	100	0.7107	2	319.82	319.82 BD-AP2ND	010 1111 011									
							CIO-MINI-O	018-NN-048	L3717/15	FSW1-S20-01	A202200786361	×	450	450	0	Nothing Noted
Hook & Eye	3/4" 3X2		1 0.608 SET	SET	1215.78	1215.78 BD-AP1ST	033-00-004									
								033-00-004	200/S5149-380	HA231128S-13	A2023554800000992	SET	1999.63	1999,63	0	Nothing Noted
Hook & Eye	3/4" 3X2	_	1 0.608 SET	SET	364.8	364.8 BD-AP1ST	033-PP-067									
								033-PP-057	200/55149-380	HA2311285-13	A2023554800000943	SET	009	009	ō	Nothing Noted
Elastic/Wire Casing	15MM	100	0.64 M	2	556.8	556.8 BD-AP1ST	013 DB 067									
								033-PP-057	SL21471/15	HA231128S-14	A2023755500003859	W	870	870	o	O Nothing Noted
Elastic/Wire Casing	10MM	100	0.2948	2	103.18	103.18 BD-APIST	03100000									
							***************************************	033-00-004	L1035/10	HA2311285-14	A2023499400059127	2	350	350	0	D Nathing Noted
ElasticWire Casing	10MM	100	0.641	2	219.29	219.29 BD-AP1ST	020 00 161						3			
							901-1-120	070-PP-158	SF61800/10	HA231128S-14	A2023000000299860	2	1421	100	d	Nothing Noted
Elastic/Wire Casing	16MM	100	0.65 N	2	ARK	455 BD. Abser								İ		
					3		0/4-PP-041	074-PP-041	JW33862LN/16	HA2311285-14	A2021756500002048		2007	2002		Mothers Modes
Electic/Wire Casing	12MM	1001	0.362	2	2000						000000000000000000000000000000000000000	E	3	3		panou figura
					410.34	A 10.34 BU-APTST	033-00-004	033-00-004	11045112	MANAGE 14	***************************************					
ElastioWire Casing	16MM	001			1					*1-507115704	A2023439400039136	2	603.15	603,15	0	O Nothing Noted
		!			128.74	128.74 BD-AP1ST	070-PP-214	070-PP-714	WOODSHELD							
									100	41-597115764	A2023424300097046	2	8	8	ō	O Nothing Noted



Mohammad Ullah Auditor Nurul Faruk Hasan & Co, (Delotte)

Name of the Client Accounting Period Location Date Stock Category

Hop Lun Apparel Limited (Fashon)
31 December 2023
ST Towner, Dhaka Mymensingh Road, East Gazipura, Tongi, Gazipura, Bangladesh
31 December 2023
Raw Material (Mould)

						T		T	T	Ţ	T	T	T	
	Remarks	Nothing Noted	Nothing Noted	Notified Noted	Nothing Noted	Nothing Motod	Nothing Noted	Nothing Metal						
District	Difference	0	0	0										
Physical Oh	r injerical dis	2100	101	11	00 00	04	240	85	80	17	240	360	2190	
Stock Otv	0000	2007	101	- 0	9	CP CP	210	85	80	17	240	360	2190	
Size	340	2000	36.	36B	34C	36E	34D	34C	40DD	40E	368	12	36B	
Lot No	A2023200033545	42023623700029414	A2023568300002833	A2023623700034223	A2023568300002811	A2023623700035028	A2023623700032322	A2023623700029660	A2023623700033686	A2023568300002829	A2023623700032305	A2023720700000088	A2023623700033584	
Bin	ESW1-MP-005	ESW1-NB-028	FSW1-MP-021	FSW1-NB-008	FSW1-MP-013	FSW1-MP-029	FSW1-NB-019	FSW1-NB-024	FSW1-NB-008	FSW1-MP-021	FSW1-NB-007	FSW1-MP-017	FSW1-MP-005	
nt Location	1428 BD-AP1ST	309 97 RD-AP1ST	108.12 BD-AP1ST	352 BD-AP1ST	168 BD-AP1ST	105.46 BD-AP1ST	352.8 BD-AP1ST	213.44 BD-AP1ST	360 BD-AP1ST	146.03 BD-AP1ST	403.2 BD-AP1ST	414 BD-AP1ST	1489.2 BD-AP1ST	
Stock Qty Qty Unit Amount	2100 PR	101 PR 30	17 PR 10	80 PR	40 PR	42 PR 10	210 PR 3	85 PR 21	80 PR	17 PR 14	240 PR 4	360 PR	2190 PR 14	
Size	340	38DD	36E	36B	34C	36E	34D	34C	40DD	40E	36B	12	36B	
Supp Mat Code	YF0001	YF211230	F8314	YF221125PM-1	F8295-2	YF211230	YF19323-S	YF211230	YF230601PM	F8314	YF19323-S	FY262873	YF0001	
Material Category	Mould	Mould	Mould	Mould	Mould	Mould	Mould	Mould	Mould	Mould	Mould	Mould	Mould	
Material Code	ME I NOON11	AAC DAIN1070	MC_PND0045	MC-PN01455	MC-PN00043	MC-PN01079	MC-PN00130	MC-PN01079	MC-PN01410	MC-PN00045	MC-PN00130	MC-PN01399	MF-1 N00011	
Contract No	2000	33-PF-038	74-14-014	3/0-PP-155	33-00-004	24 00 040	14-11-04-0	74. PP.014	13200-004	070-PP-153	033-PP-039	818-PP-007	050 DD 050	
_	Original Contract No	3-PP-039 0.					The Management of the Party of	The same of the same	4-14-014					

boor to Sheet															
33-PP-039	033-PP-039	MC-PN00130 N	Mould	YF19323-S 3;	2C	270 PR	453.6 BD-AP1ST		FSW1-NB-010 A	A2023623700032200	32C	270	270	0 Nothing Noted	1
33-PP-102	033-PP-102	MC-PND0130	Mould	YF19323-S (3	38C	180 PR	281.23 BD-AP1ST		FSW1-NB-031 A	32023623700031026	38C	180	180	0 Nothing Noted	
33-PP-039	033-PP-039	MC-PN00130	Mould	YF19323-S 3	38D	180 PR	414 BC	414 BD-AP1ST F:	FSW1-NB-013 A	A2023623700031872	38D	180	180	0 Nothing Noted	
74-PP-035	074-PP-035	MC-PN01075	Mould	YF220110 [3	38B	151 PR	273,84 BD-AP1ST		Г	A2023623700034974	38B	151	151	0 Nothing Noted	
33-PP-039	033-PP-039	MC-PN00130	Mould	YF19323-S 3	34C	240 PR	403.2 BI		FSW1-NB-010 A	A2023623700031651	34C	240	240	0 Nothing Noted	1
171-PP-100	071-PP-100	MC-PN00074	Mould		8SD	80 PR	232 BI		Г	A2023582000019503 8	85D	80	80	0 Nothing Nated	
370-PP-155	070-PP-155	MC-PN00204	Mould	FY10319-1	30C	37 PR	125 8 BI		FSW1-MP-027	A2023543600010651	30C	37	37	0 Nothing Noted	
033-PP-102	033-PP-102	MC-PN00130	Mould	YF19323-S	34D	210 PR	328 1 B		F	A2023623700030929	34D	210	210	0 Nothing Noted	
070-PP-156	070-PP-156	MC-PN00011	Mould	F8582	36B	88 PR	512 16 B		F	42023568300002886	36B	88	88	0 Nothing Noted	1
074-PP-041	074-PP-041	MC-PN01460	Mould	F23127-3R	368	101 PP	573 B		Г	A2023543600010113	36B	191	191	0 Nothing Noted	
070-PP-159	070-PP-159	MC-PN01211	Mould	4	36A	ad Cc	154 NS B		1	A2023746700000074	36A	32	32	0 Nothing Noted	
033-PP-039	033-PP-039	MC-PN00130	Mould		36D	180 PR	302 A B		1		36D	180	180	0 Nothing Noted	1
470-PP-002	470-PP-002	MC-PN01409	Mould	KM-4184-S-24D	M(40/42)	180 PR	576 E		-	A2023519100024097	M(40/42)	180	180	0 Nathing Nated	

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



Sakklargen-Sakayen Ahmed Auditor Nurul Fank Hasan & Co. (Deloitte)

Hop Lun Aspurel Limited (Fashkor) 31 December 2023 51 Tours Charle Whymerallys Road. East Garipura. Torgi, Garspura. Burgladesh 31 December 2023 Fare Mandrel (Proxing)

Name of the Client Accounting Period Location Date Stock Category

									The second secon				Office of Other	Ciffeennes	Romarks
1			1	Amount	Location	Original Contract No Contract No	Contract No	Supp Mat Code	Bin	Lot No	Orly Unit	Stock dry	rnysical cry	- Career Co	
10 1-1001		Size	בשנו שנו									COL	1002	A IC	Nothing Noted
Material Type	Material Caregory		19000		236.67 BD-AP1ST	070-PP-168	070-PP-168	NLU26	FSW1-5FLOOR	A2023493200005573	SS	3	3		
		MOVEL	1900.0									000	000	800	Mothing Moted
PACKUNG	Hanger		30000		530.8 BD-AP1ST	071-PP-008	071-PP-008	HKM628(NEW)	FSW1-5FLOOR	A2023493200005255	PCS	me	000	3	
1		The same	0.9020										9000		Mothern Mother
PACKUNG	Hanger	100			572 04 RD-AP1ST	071-PP-086	071-PP-086	HKM124(NEW)	FSW1-5FLOOR	A2023493200005670	PCS	1400	1400	5	The second second
		10000	0.4086									-	or.	s lo	Mothing Mated
PACKUNG	Harger		200		194.4 BD-AP1ST	033-PP-029	033-PP-029	BX653	FSW1-5FLOOR-01	A2023543900003125	PCS	18/	071		
Canadan	Hander	30CM	70												
2															

Physical Oty

Stock Oty

Oty Unit

Lot No

Supp Mat Code

BX652

033-PP-106

Size

Material Type Material Category

PACKUNG

Floor to Sheet

FSW1-5FLOOR-02 / FSW1-5FLOOR-02

J65/CLA125S

338-PP-002

338-PP-002 466-PP-016

0.5215

PACKUNG

FSW1-R10-01

Kazi Mahadi Auditor Nurul Faruk Hasan & Co. (Delottle)