Name of the Client Accounting Period Location Date Stock Category

Hoo Lun Apparel Limited (Fashion)
31 December 2073
ST Tower, Dhaka Mymenangh Road, East Gazipura, Tongi, Gazipura, Bangladesh
31 December 2023
31 December 2023
Finished Goods (Warehouse)

SI SI	Description	Location	MO No	Original Contract No	Cust Style	Amount (HKD)	PO No	Style No	Colour	Size	Oty Unit	Stock Oty	Physical Dty Difference	Difference	Remarks
	WOULD CUP 3RA WITH WIRE	BDFSAVLFG	AP2115294	018-KK-075	307-3060-0718-609	0	018-KK-075	018-CC-00300A	0 018-KK-075 018-CC-00300A White+Lemon/漫奏	38E	PCS	140	140	0	O Nothing Noted
									1	•	200	120	120	0	0 Nothing Noted
22	ALL BRIEF	BDFSAVLFG	AP2200186	033-KK-046	88000	2429.4192	033-KK-046	2429.4192 033-KK-046 033-FF-00162	Dark Purple/制力	٥	5				
									Data Displace	1	PCS	120	120	0	0 Nothing Noted
03	ALL BRIEF	BDFS.AVLFG	AP2200186	033-KK-046	88000	2429.4192	033-KK-046	2429.4192 033-KK-046 033-FF-00162	Dark Purple Hit	ī	3				
							22 27 24	476CUU 33 CEU	CASC COST COST CASC COST CE COSTA CARK Purple/# 19	00	PCS	220	220	0	0 Nothing Noted
	BRA TOP WITH WIKE	שטדטאענדט	AF 2200 107	277	00001	0.00.00.00						169	150		Nothing Moted
05	BRA TOP WITH WIRE	BDFSAVLFG	AP2200187	033-KK-046	88004	4429.0181	033-KK-046	033-FF-00294A	4429.0181 033-KK-046 033-FF-00294A Dark Purple/张的	0	Č				,
									D	00	PCS	140	140	0	O Nothing Noted
8	BRA TOP WITH WIRE	BDFSAVLFG	AP2200187	033-KK-046	88004	3924.4464	033-KK-046	033-FF-00294A	3924.4464 033-KK-046 033-FF-00294A Dark Purple/末型	0	Č	į			
									Dark Director/# 9	Ä	PCS	200	200	0	0 Nothing Noted
07	ALL BRIEF	BDFSAVLFG	AP2200186	033-KK-046	88000	4049.032	033-KK-046	4049.032 033-KK-046 033-FF-00162		-					
								22 55 00204	Dark Durole/18 19	13	PCS	180	180	0	0 Nothing Noted
08	BRA TOP WITH WIRE	BDFSAVLFG	AP2200187	033-KK-046	88004	5045.7168	033-KK-046	033-FF-00294A	5045.7168 033-KK-046 033-FF-J0234A Dark Fullion # C	;					
						200	אין אין האה	APECUO-33 EEU	Dark Purple/禁含	16	PCS	240	240	0	0 Nothing Noted
09	BRA TOP WITH WIRE	BDFSAVLFG	AP2200187	033-KK-046	88004	6727.6224	033-KK-046	033-FF-00294A	6727.6224 033-KK-046 033-FF-002940 Calk Full Port	i					
6	SWIMSUIT WITHOUT WIRE	BDFSAVLFG	AP2201217	033-KK-049	69117	4579,8026	033-KK-049	4579.8026 033-KK-049 033-FF-00185	Black無色	12	PCS	102	102		0 Nothing Noted

200100		:		2	C. La Stule	Amount (HKD)	PO NO	Style No	Colour	Size	Qty Unit	Stock Qty	Physical Qty Difference	Difference	Remarks
2	Description	Location	MO No	Original Contract No	Cust Style	Milouni (rino)	0.10	200		6	DOC	130	130	0	0 Nothing Noted
11	SWIMSUT WITHOUT WIRE	BDFSAVLFG	AP2201217	033-KK-049	69117	5852.7008	5852.7008 033-KK-049	033-FF-00185	Black無句	ā	2		;		
						CE AE COE	033	033-66-00003	Plack/M &	388	PCS	139	129	0	0 Nathing Noted
12	BUSTIER OR CORSET WITH WIRE AND MOULD CU	BDFSAVLFG	AP2205781	033-LL-045	03992	5545,565	4 033-LL-045	6546.5664 033-LL-043 033-3G-00003	0	1					
13	BUSTIER OR CORSET WITH	BDFSAVLFG	AP2205781	033-LL-045	03992	8242.08	B 033-LL-045	8242.08 033-LL-045 033-GG-00003 Black黑色	Black/解色	368	PCS	1/3	ž		O Month Grander
	WIRE AND MOULD CU										DÇ6	180	189	0	O Nothing Noted
14	BUSTIER OR CORSET WITH WIRE AND MOULD CU	BDFSAVLFG	AP2205781	033-LL-045	03992	8901.6732	2 033-LL-045	8901.6732 033-LL-045 033-GG-00003	Black/∰	ž	3				
15	HIPSTER (OVER 10CM AND BELOW 20CM AT SID	BDFSAVLFG	AP2000477	063-GG-004	PJN106677	1326.9672	2 063-GG-004	1326,9672 063-GG-004 063-EE-00049A WHITEE	WHITEBU	44/46	PCS	120	120		diam's action
16	HIPSTER (OVER 10CM AND BELOW 20CM AT SID	BDFSAVLFG	AP2000475	063-GG-004	PJN106677	1426,458	7 063-GG-004	1426,4587 063-GG-004 063-EE-00049A BLUE版色	BLUE ME	44/46	PCS	129	ī		O No state of the
17	HIPSTER (OVER 10CM AND BELOW 20CM AT SID	BDFSAVLFG	AP2000475	063-GG-004	PJN106677	3096,256	7 063-GG-004	3096.2567 063-GG-004 063-EE-00049A BLUE監告	BLUE K ®	44/46	PCS	280	280	c	o Nothing Noted
18	HIPSTER (OVER 10CM AND BELOW 20CM AT SID	BDFSAVLFG	AP2000475	063-GG-004	PJN106677	2432,773	1 063-GG-004	2432.7731 063-GG-004 063-EE-00049A	BLUE ∰®	48/50	PCS	220	220		o Nothing Noted
19	BRALETTE NON-WIRE WITH	BDFSAVLFG	AP2200629	074-KK-055	481341	9620.318	4 074-KK-055	9620.3184 074-KK-055 074-KK-00007	Light Coral/編與例	œ	PCS	320	320		Nothing Noted
20	THONG / STRING	BDFSAVLFG	AP2200625	074-KK-055	482977	8129.247	1 074-KK-055	8129.2471 074-KK-055 074-JJ-00045	Light Coral/職場勢	12	PCS	443	23		0 Nathing Noted

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



Kazi Mahadi Auditor Nurul Faruk Hasan & Co, (Deloitte)

Syed Rezaul Hoque Manager-Warehouse Hop Lun Apparel Ltd.

Name of the Client Accounting Period Location Date Stock Category

Induction Appared Limited (Fashion)

1) Coverniere 2023

5) Tinowe Dask Mymmerungh Road. East Gazipura. Torgi, Gazipura Bargibidesh
5) 1) Coverniere 2023

1) Coverniere 2023

1) Coverniere 2023

Transved Coccin (Picking)

Concision Conc	Sheet to Floor	Tag No.	Location	Storage Area	MO_No	Factory	8	Buyer Name	Origin_SC_No	Style_No	Items Name	Colour	20.0	City_Unit	lock Ory	Stock City Physical City	Difference	Kemark
155 Londo Giscol Abbook	SL	3	i i	Shelos	AP7713088	HLFS		SEORGE CLOTHING	018-MM-051	018-KK-00075	Bottom			Š	1.636	1,636		Nothing Noted
135 Lwa49 ABLOCK APZ109ZH HE'S PAL PRIMARY STORES MATED 133. Lwa49 (Stat) M-3-U-S-S-S-S-S-S-S-S-S-S-S-S-S-S-S-S-S-S	9	Ē	revers	300							0	2		ğ	14.827	14.827		Nothing Noted
193	3	135	Level-9	A BLOCK	AP2310921	HLFS	Š	PRIMARK STORES LIMITED	033-PP-107	USS-HH-00200	800				3	3		No.
1989	92	ಜ	Level-9 (Slot)	M-3-ASS-3	APZ3108Z5	HLFS	ጀ	PRIMARK STORES LIMITED	033-PP-033	033-FF-00268A-1	100			Ş	740	7.420		
199	ឧ									200	1	CK In the		ğ	5,497	5,497		Normang N
196		198	Level-9 (Slot)	Rack-2 UP	AP2310479	SJIH	ξ	SAS KIABI EUROPE		COS-HH-COOSIR	ē	1						
196 Lwa46 LVL-06-Luca Lyc Mark L	ድ								200	3	P	四台花篇		ũ	9	ø		Nothing N
139		196	Level-G			HUFS		CARREFOUR	195-00-002	195-11-0011-4	-							
183 Level-9	8					500	9	TOBOS CLOTUNO	OSO-MIN-SEO	018-KK-00075				ğ	8	128		Nothing No
183 Law46 LVL-05-Liver1-L31 PGZ10SZH HES PL M MANUEL S PL M M M M M M M M M M M M M M M M M M	8									200 101 20011	D	Dark M. C		ğ	1.788	1,798		Nothing Noted
103 Invade 104 Invade 105		183	Level-6	LVL-06-Line 14-31	AP2310534	S	ξ	H & M HENNES & MAURITZ RETAIL PRIVATE LID		0001111002				_	d	8		
147	0/	88	Level-9 (Slot)	Module-4	AP2309905	HLFS	ጀ	DUNNES STORES		074-AA-00058A	Тор			\$	į	į		
147	8									98 14 1911		基 间巴行		ũ	993	990		Normang No
103 Level-6 LVLLOS-FG LVLL	8	147	Level-9	D BLOCK		HES.	ξ	CARREFOUR		199-111-00				2	8	8		No Bardon
105 Lnndd S ENDLINE APZ310705 HFS PLL PRIMARK STORES LIMITED 033-PP-110 033-PP	8	103	Level-6	LVL-06-FG	AP2309938	HC.S	2	VEXT RETAIL LTD		070-LL-00039	Bottom			-				
105 Lwade (Stor) Lw	10									W.COUTH LEW				ŝ	4,480	18		Nothing Not
42	:	Ŕ	Level-6	ENDLINE	AP 2310706	HUFS	ξ	PRIMARK STORES LIMITED				*		1	5	ő		Nothing No.
84 Lnv49 (Stat) Block C. APZ310781 HES PL, NEXTRETALLID OTD-PP-146 OTD-NH-000000 Top Top BLACKDER AI Pos SS	=	A	Level-9 (Slot)	Module-8		HLFS	ጀ	NTRI FASHIONS LIMITED		818-NN-00013	₽	Mark		- 5				
94 Land-9 (Star) Block-C AP21047 HLFS PAL INSTRETALLITD UNIFFE STAR MODIFIES OF APPENDIX Top APP	12									070 NIN 0000		•		ũ	නී	85		Nothing Noted
17 Ln-49-9 (Stat) A-2 (Zhd-Line) A-22 (Zhd-Line) A-2 (Zhd-Line) A-		¥	Level-9 (Slot)	Block-C		HLFS	2	NEXT RETAIL LTD		0/0-NP-00000		1			3	8		
90 Level (Stat) Block-C AP2310427 H-US PVI, INEXT RETAIL LTD 070-PP-145 070-IN-L000059 Top Harvest Pump#II.D.II AI Pox 170 170	13				A07710774	-	2	TON DRIV						2	É	Ě		Section Section
90 Land-9 (Skid) Block-C AP231047 HLFS PAL INSTRETALLITD 070-PPA-45 070-NH-00029 To Travest Prinsmiss. To Travest Prinsmiss.	:	17	Level-9 (Slot)	A-2 (2nd Line)	AP23102/4	5	ξ	SON TRIX						2	170	17	- 1	Action Note
	i	8	Level-9 (Stat)	Block-C	AP2310427	HLFS	₹	VEXT RETAIL LTD		070-NN-00059				-				

13 114 Level-9 D BLOCK	114 Levd-6		1	169 Lwebs LVL-06-Line-25	131 Level-6 Sub store		09 78 Level-9 (Slot) Module-4	39 Level-9 (Slot) Module-8		07 Envel-9 (Slot) Block-C	119 Level-9 D BLOCK	86	4 Level-9 (Slot) M-02		7 Level-9 (Slot) M-02		Montal-8	14 (Job Cre)		110 Level-6 LVL-06-FG		15 Level-9 (Slot) A-2 (2nd Line)	SL Tag No. Location Stor	
										Ą			Ą		ફ								Storage Area	1
	AP2306709 HLFS	APZ3108ZZ FIU-S		AP2309672 HLFS	APZ310329 FILE'S		AP2309537 HLFS	AVZ308/86 HU-S	-	AP2309155 HUFS	APZ3050// HUTS		AP2309681 HLFS		APZ310027 HLFS		AP2310020 HUFS	200000	THE PACENCE	AP2310724 HUFS		APZ310576 HLFS	NO_NO	4
		3	2																	2	+	2	ractory Bu	
	PVL INTRI FASHIONS LIMITED	TOTAL CONTROL OF THE PARTY OF T	DRIMARK STORES LIMITED	PVL LOUNGE UNDERWEAR LTD	TAL ESCHIC BUILDINGS OF CO.	CENTINA MENDERSON SA	PVL HUNKEMÖLLER B.V.	200	BON BBIX	PVL PRIMARK STORES LIMITED	TOO TOO TOO TOO TOO	CINICE INDEDWEAD ITD	PVL NEXT RETAIL LID		PVL DUNNES STORES		PVL PRIMARK STORES LIMITED		DA CAA BLYING GMBH & CO. KG	HONKEMOLLEX B.V.		HUNKEMÖLLER B.V.	Duyer realize	
200	010-77-004	2	033-PP-107	551-PP-001		466-PP-006	071-PP-077	-	518-PP-005	033-PP-081		551-PP-005	200	070 00 139	0/4-PP-033	2	033-PP-096		338-PP-014	9	074 BB 043	071-PP-008	0.00	Orlein SC No
200 101 000	0100000		033-HH-00266	551-AA-00104		466-MM-00070	071-1-00690		518-JJ-00024A	033-GG-00338-A		551-AA-00106	0101	030 HH 00:363	0/4/00/2000	27. 55 200	033-66-00441		338-MM-00087A	011-00-00-00	071-55-00420	071-GG-00012A		SIVE No
	DOLLOW		Bottom	Bottom		Bottom	Тор	4	8	8		Bottom	ŧ	3	Ę	i	8		Bottom		Pottom	ģ		Rems Name
	SC CVIII (8		WHO/PP	Jet Black/服息	ľ	80X/Beige/#F#	BLACKED		Black(1)/grey melange#800(1)	black/ille		¥.		n sho tan a sa		BIACKED	DIRCHAIRNE		Classic Black古風		supply coral/開始打			Colour
	70		Pog	Pos		Po	Pcs		A Pc	PC		≱ Pcg		Pos		000	2		All Pcs		Al Pcs	3		Stze C
			+	_		-	_		•	4		•		-	_	-	_	<u>'</u>	-		•		+	Oty_Unit St
	9,0	2	8	77		1.440	.00		ij	2520		261	-	1.119	-	4814	0,0,0	6 878	1,820		6,120	1	3	Stock City Pi
	2,0	2	400	77		14.	ē		31	220	i	251		1.119		4.814	90.0	6.67			6,120		3	Physical City
										Ŀ							_							Difference
		No.	Nothing Noted	Notined Noting		Nothing Noted	Noting Noted		Nothing Noted	A CONTRACTOR		Noting Noted		Nothing Noted		Nothing Noted		Northern Noted	MOTOR DISTORY		Nothing Noted		North Noted	Remark

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

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



Name of the Client Accounting Period Location Date Stock Category

Hook Liu Assarel Limited (Fashion)
11 Oceanney 2020
13 Towen Dhake Mymensingh Road, East Gazipura, Tongi, Gazipura, Bangladesh
13 Dember 2020
15 Penshed Goods (Packing)

			-		_		1	0.00	0/047-11/	PVL NEXT RETAIL LTD		AP2309487 HLFS	AP23	ASSOT-4	Level-9	208	07
Total Grand	ģ	80	_	S	≥	Wheter	Top	בבתמת שוש מלח	270 00 117		ı						
No.	è	8				202	Bottom	038-HH-00083R	038-PP-013	PVL SAS KIABI EUROPE		AP2309558 HLFS		Assort-10	Level-9	336	8
Nothing Noted	2200	2 200	22	PG	2	NOID IDICAT MA								100 mm			ć
		-		í	2	Toung red in JRIAL	Тор	070HH-00188	070-LL-013	PVL NEXT RETAIL LTD		AP2306833 HLFS	AP23	Module-1	Leve-9	198	3
- Nothing Noted	ğ	160		2	2							V. 730373		ASSOIT-11	Levers	339	8
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- 5	S	Ž	A	Bottom	038-HH-00083R Bottom	038-PP-059	PVI SAS KIARI EUROPE		20550 115		2		3	
Nothing Noted	1 10	5					ę	199-MM-00100	199-44-003	PVL CARREFOUR		AP2306113 HLFS		Module-6	Level-9	33	03
- Nothing Noted	_	-		Pa	≧	Pink dark 289	13	200									
					-	T Cach Danier of Co.	op	071-GG-00068	071-PP-024	PVL HUNKEMOLLER B.V.		AP2309778 HLFS		Module-8	Level-9	135	8
 Nothing Noted 	7	7		PQ	2	Daniel Control of the Po						_	-				9
Nothing Notes	690	698		g	≧	All	Тор	018-NN-00280	018-PP-028	PVL GEORGE CLOTHING		AP2308909 HLFS	AP23	ASSOTA	PLeve	173	2
- 1					-			Siyre_wo	Origin_SC_WO	Factory BU Buyer Name	tory		Area MO_No	Storage Area	Location	Tag No.	۶۲
rence Kemark	Size Oty_Unit Stock Oty Physical Oty Difference	Physic	Stock Ony	Oty_Unit	Size	Colour	Home Name	Chile No	200								Sheet to Floor

				2	2	DECK IN TO	3	0701100147	070 00 130		١					
Nothing Noted		13	13	0	2											•
				1	7		op	033-66-00418	033-PP-060	PVL PRIMARK STORES LIMITED		AP2309309 HLFS	ASSOR-3 AI	Level-9	275	07
Nathing Noted		23	323	P _Q	A	D. and boother/##	-									;
				1	2	Geen	op	033-GG-00418	033-PP-060	PVL PRIMARK STORES LIMITED		AP2309308 HLFS	Assort-2 Al	Level-9	270	8
Nothing Noted		417	417	D D	A	Cian	-								-	
			1	1	1	Diaco i	op	033-GG-00420	033-PP-094	PVL PRIMARK STORES LIMITED		AP2310026 HLFS	Module-6 As	Level-9	293	3
Nothing Noted		1277	1 277	Pa	A											í
				1	2	KEAL WILLIAM	Bottom	038-HH-00082R Bottom	038-PP-013	PVL SAS KIABI EUROPE		AP2309557 HLFS	Module-9 A	Level-9	335	2
Nothing Noted		ដ	33	2	2						_					1
							op	06900+1/0	071-PP-067	PVL HUNKEMOLLER B.V.		AP2309530 HLFS	Module-6 AF	Level-9	139	23
Nothing Noted		141	141	PQ	≥											ş
				i	-	Diack in	Ор	033-GG-00423	033-PP-053	PVL PRIMARK STORES LIMITED		AP2309438 HLFS	Module-8 As	Level-9	258	3
Nothing Noted		914	914	Pa	2		1	1				_				
						2	op	551-AA-00100	551-PP-005	PVL LOUNGE UNDERWEAR LTD		AP2309574 HLFS	Assort-3 Af	Level-9	38	2
Nothing Noted		OB.	œ	P _G	≥	Addition to the second									ing.	۶
				-	-	Coloni	Rems Name	Style_No	Origin_SC_No	Factory BU Buyer Name	.tory BU	MO No Fac	Storage Area Mo	Location	Tan No	CI CI
Xemark	Unterence	Size On Unit Stock City Physical City Difference	Stock City	DA CONT	Size	Colour										To Sheet

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 Hasan & Co. (Deloitte)

Name of Incident Incident (American Incident (American Incident In

-	ē	ī	200	2	2	Cava/A	8	071-EE-00416	071-00-058	LINE STORY	0	E FO	062010239	-	3			
	3 1	: :	į	?	. 2	CHECK IN	8	39-00-000580	033-PP-087	Primark	Pγ	HLFS	G11708386	AP2309338	8	Level-2	210	24
O Northwa Noted	4	¥ .	3	1		2	ē	JOS-MIN-COUCO	363-PP-013	Lasenza	3	HLFS	LS03-018151	AP2307449	8	Level-2	207	z
O Namwa Notad			É	2		W-100/CI	8	033-HH-00233	033-PP-110	Primark	2	HUFS	C11816899	AP2310704	N-22	New Building	8	z
D C Marie	2 8	: 8	š	à	2	BLACKILE	Тор	074-L-00056	074-PP-013	Dunnes		HUFS	21174-0-003	AP2307583	2	Lewel-2	314	21
			907.00	č	. ≥	Cobal/A	Bottom	018-KK-00075	018-MM-048	George	PΓ	HLFS	1078803-1	AP2213081	G-16	Level-2	182	8
o North Maria	8	8	3,520	2	2	Cavari M. E	Top	071-EE-00416	071-PP-068	Hunkemoller	2	HLFS	4529210674	AP2309956	8	Level-2	280	19
None of the second		ı "	8	PG	2	Black/ALE	Bottom	033-EE-00240A	033-PP-098	Primark	2	HLFS	F11778114	AP2308774	6-67	Level-2	267	ő
, and		ū	è	Pca	2	black/ R &	Bottom	018-KX-00190	818-PP-004	INTRI FASHIONS LIMITED	ΡV	HLFS	1106205	AP2306709	D-20	Level-2	226	17
			1 8	3	2	WhatBit	8	070-HH-00033	070-PP-117	NEXT RETAIL LTD	ž	HLFS	DD8531173-2	AP2309487	Σ	Level-2	410	16
O National Market	Ä.	ă 1	3 8	? ?	. 2	Server Server	8	033-HH-00192D	033-PP-016	Primark	Ρ̈́	HUFS	B11607060	AP2309288	Ē	[and-2	278	3.5
			8	2	2	Rosetanville	8	363-MM-00028	363-PP-013	Lasenza	PVL	HLFS	5100284493	AP2308916	P	Level-2	273	ĭ
O NOTE OF STREET	. ಪ	. 5	ž	3	<u> </u>	Priville	186	VC6000-NN-910	018-PP-005	George	2	HLFS	1107794	AP2309408	88	Level-2	296	13
O NOT NOT NOT NOT NOT NOT NOT NOT NOT NO	i s	ij	6	g		Fartare Toal/28 M	700	363-MIM-00014	363-PP-011	Lasenza	2	HLFS	LS03-017908	AP2307433	ç	Level-2	328	12
2020			3,822	g		BLACK	700	033-GG-00316-1A	033-PP-059	PRIMARK STORES LIMITED	2	HUFS	343796	AP2307973	H-27-L-2	Level	138	3
S HALE TOP TO THE	8 0	8 8	8	2		Blue/最色的花		033-HH-00180A	033-PP-029	Primark	2	HLFS	A11602273	AP2309304	G-7	Level-2	261	10
O Nothing Noted	. =	1 3	ğ	ğ	Ł	Moon Black S.A.	Bottom	070-NN-00051	070-PP-144	NEXT RETAIL LTD	3	HLFS	DW8430986	AP2310771	à	Leve+2	38	8
O Nothing Noted	16	š	2,400	g	2	8~1 色印花	100	033-НН-00001В	033-PP-004	Primark	3	HLFS	B11602597	AP2309286	2	Level-2	211	8
2000	12	173	2,810	PC	2	Black/# ®	8	018-CC-00296A	018-MM-054	George	ş	HLFS	1078850-1	AP2213062	-1/2	Level-2	414	07
O THE STATE OF THE	i .		Š	2		Ras Rose EF62th E	Top	353-MIM-00041	363-PP-008	Lasenza	2	HLES	LS03-015256	AP2307398	C-01	Level-2	339	8
2000		. 12	1 1 1 1 1	g		Ander/ + X &	Qp T	551-AA-00103	551-PP-001	LOUNGE UNDERWEAR LTD 551-PP-001	Ŋ	SJJH	45	AP2309532	모	[met-2	201	8
NOTE NO NOTE NOTE	19	ő	1,710	g	2	Black/ . e	8	033-0D-00058C	033-PP-087	Primerk	2	HLES	C11708385	AP2309338	C-DB	Lewel-2	£	£
O Nathing Noted	26	78	1,246	Pca	ž	white/B B	Bottom	033-HH-00234	033-PP-110	PRIMARK STORES LIMITED 033-PP-110	2	HLFS	D-11816898	AP2310705	2	New Building	z	8
2000	i	201	2,840	PCS	Ł	RED/MIN	8	018-NN-00264	018-PP-023	George	3	HD2S	1107108-1	AP2308933	H-28/29/30	Level-2	121	B
O Nativa Nata	K			Pg	Ł	Black/M. 2	100	018-CC-00295A	018-MM-054	George	ΡĮ	HLFS	1078850-1	AP2213063	H-37	[mt]	ä	9
															a congress	Cocaron	2	۲





							-	O DOWN NOT OF	018-PP-023	GEORGE CLOTHING	PVL	HLFS	1107109	AP7308749	2	;		
0 Nothing Noted	8.	a	3	Pcs	2	RED/配套	Pottom	Ole VIII OOSC		Lasenza	24	HLFS	18157	AP2307453	C 10	Level-2	300	ž
O Nothing Notice			307	PC	A SENSO	Smoulder Black/IR®	8	363-NN-00008			: ;	i	91888	AP2310460	£	New Building	7	23
C North North	ន៍	ŝ	3,090	Pca	2	W-10/01 (1)	8	033-НН-00265А	_	PRIMARK STORES LIMITED	5	2 2	011740000	APZSTOUZS	8	Level-2	348	и
o work	ő	10	8	Pcs	≥	Black/ M. D	100	033-GG-00441	033-PP-096	Primark	2 ;	<u> </u>	D11748560	APZ-3USSTO	Ē	2	290	21
O Marian	0	B	1,305	Pcs	INT/ERRE AI	FLORALPRINT/重花的花	8	018-NN-00280	018-PP-028	George	2	<u> </u>		7, 100	7	New Building	8	ø
			í	3	A SECTION	Burnt Oranged II ED TE	8	033-HH-00192D	033-PP-015	Primark	2	HLES	B11815116	AB2200141	3			ű
O Named Name	151	157	400			A SECTION	8	033-HH-00Z33	033-PP-110	PRIMARK STORES LIMITED	ᆋ	HLFS	F-11816905	AP2310704	ž	New Building		;
0 Nathing Nated	7	7	8				8	033-HH-00192D	033-PP-016	PRIMARK STORES LIMITED	Ŋ	HLFS	C-11607079	AP2309288	10-L-7	New Building	100	56
37 Issue note recieved	0	A	88	Pg	2	9 9 9	1	CONTRACTOR OF THE PERSON	033-PP-110	PRIMARK STORES LIMITED	2	HLFS	A-11816904	AP2310704	45	New Building	15	17
O Northing Notice	В	В	£	Pcs	2	WATE BY	B	TOTAL MARIE		GEORGE CLUI HING	2	된공	1078850	AP2213063	17	Level-2	3	16
O Nothing Noted			8	Pcs	2	black/III @	Bottom	018-KK-00075	000	Primark	ξ	HCES	F11602274	AP2309303	G-7	Level-2	256	35
6 Issue note recieved	0	o	8	Pg	2	野山 豊田花	8	033-HH-00180A	CO. de Co	George	1 2	7	10/8809-1	AP2213063	G-18	Level-2	8	ī
O Nathing Nated	ы	Di	1,875	Pcs	2	Black/M &	Bottom	018-KK-00075			3	5	7-11010900	AP2310704	v.s	New Building	17	13
O Nathing Noted	7	7	8	Pg	Ł	WAND B	8	033-НН-00233			2	2	-		25	Levet 2	228	ಸ
2 800 100 100 100	c	7	ś	Pog	₹	別心を意の形	8	033-HH-00180A	033-PP-029	PRIMARK STORES LIMITED	2	I F	G11802271	Approprie	3		8	=
	t	t	3, 39	Ç	₩ (9.83.	REAL WHITE BE	Bottom	038-HH-00083R	038-PP-013	Sas Kiabi	2	HLFS	656902	AP2309560	5			
O Norman Noted	×	ĸ				NOME OF IT	8	470-LL-00099	470-PP-010	LIDL HONG KONG LIMITED	PV	HLFS	443105	AP2309251	6-2-3	Level 2	36	5
O Nathing Nated	מנ	772	8.00.8	Po			-	199-100-00-102	199-197-003	Carrefour	Pγ	HLFS	67SUN24ESCA0354	AP2306085	H-7	Level .	ă	8
0 Nathing Noted	DI.	ы	8	Pcs		Antivacae de de	3			-	2	250	13034018809	APZ30/451	G-20	Lengt 2	\$	8
O Nathing Noted	17	17	816	PC	Ree A	Soft Creamy N. A. E.	8	363-NN-0006	ACLEPTON 3		2	3			ç	lenet 2	85	07
43 Issue note recieved	0	۵	28	PC	2	Skinik	8	470-LL-00099	470-PP-010	LIDL HONG KONG LIMITED	2	H F	43105	ABORDAS		3	ò	8
O region of reasons	·	u	ž	Pca	Z MARCO	Aprical Crusiv素體色	80	363-NN-0005	363-PP-013	Lasenza	P	HLFS	LS03-017848	AP2307445	3			
		R		PC.	ž	Blac W M &	8	033-GG-00354DD	033-PP-049	Primark	PVL	HLFS	B11628768	AP2308612	N-10	New Building	4	8
O Nathra Nated	8 .	3 .	8 8	Pg		Black/M &	8	033-GG-00354DD	033-PP-049	Primark	PA	HLFS	B11628768	AP2308611	28	(ABL)	231	ğ
O Nation Noted		, .		72	2	Blus/# 200 62	**	033-HH-00192D	033-PP-016	PRIMARK STORES LIMITED	PV	HLFS	S-11607083	AP2309288	¥-7	New Building	í ú	8
101 Issue note received	D 1	5 1	2,00	, cc		BUCKIE	186	818-NN-00014	818-PP-006	L&F	PΛ	HLFS	1106849-2	AP2306691	2.5	(met/2	23	ន
O Nathing Nath	£ ;	2 3	3	r _C		Burd Orange###IED &	100	91сосо-нн-ссо	033-PP-005	PRIMARK STORES LIMITED	Pζ	HLFS	S-11602822	AP2309138	14-7	New Building	Ŕ	9
O Nathing Noted	75	76		1070		COROCI	neme Name	any may no	Origin_sc_No	Buyer Name	g	raciony	č	MO_No	Storage Area	Location	Tag No.	ST

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

Hop Lun Appark Limited (Fashon)
1) Opermite?
20 Tower Deals Wymensingh Road East Gacipura, Tong, Gazipura Bangladesh
2) Demoker 2020
Financed Gooss (Packing)

Name of the Client Accounting Period Location Date Stock Category

Sheet to Floor

Nothing Moteo	,			ũ	≧	BLACK	Bottom	082-MM-00005	092-NN-003	PVL EMC DISTRIBUTION LIMITED	PA	HLFS	AP2304697 HLFS	New Building	New Building	88	03
Nothing Noted		, .		8		BLACK转电	Тор	070-HH-00302A Top	070-PP-063	PVL NEXT RETAIL LTD	2	HLFS	AP2306642 HLFS	New Building	New Building	139	02
Nothing Noted		. x	. 4	8	-	Mocha/東色	Тор	033-GG-00166A Top	033-MM-051	PVL PRIMARK STORES LIMITED	ž	HC.S	AP2300069 HLFS	New Building	New Building	33	01
Xemark		Size dry_unit Stock dry Physical dry Universities	Slock diy	ary_unit	SIZE	Colour	Items Name		Origin_SC_No Style_No	Factory BU Buyer Name	В	Factory	MO_No	Storage Area	Location	Tag No.	SL
								of China	C/ CHIPPING	דער אפא אפואור רוס	7		ארבאטאבט חברט	New Building	New Building	35	8
Nothing Noted		7	7	Pa	≧	Roebuck田克森	Rottom		070 NIN 121	NEXT BETAIL ITS	5		חכאבחברםא				
Nothing Noted		ø	6	Pa	≧	print 医療服BP-3353A		070-MM-00025 Top	070-NN-095	PVL NEXT RETAIL LTD	2		AP2303528 HLFS	New Building	New Building	123	01
	Cities	i iljanom dij	0,000, 41,	- C	5	Coloni	tems Name	Style_No	Origin_SC_No	Factory BU Buyer Name	8	Factory	MO_No	Storage Area	Location	Tag No.	SL
Demark	Difference	Size Oty Unit Stock Oty Physical Oty Difference	2012	Of Init	67.0	Calaur							П				Sheet to Floor

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

New Building

AP2304697 HLFS PVL EMC DISTRIBUTION LIMITED 092-NN-003

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

Sakkerger

Saldayen Ahmed Auditor Nurul Faruk Hasan & Co. (Delortte)