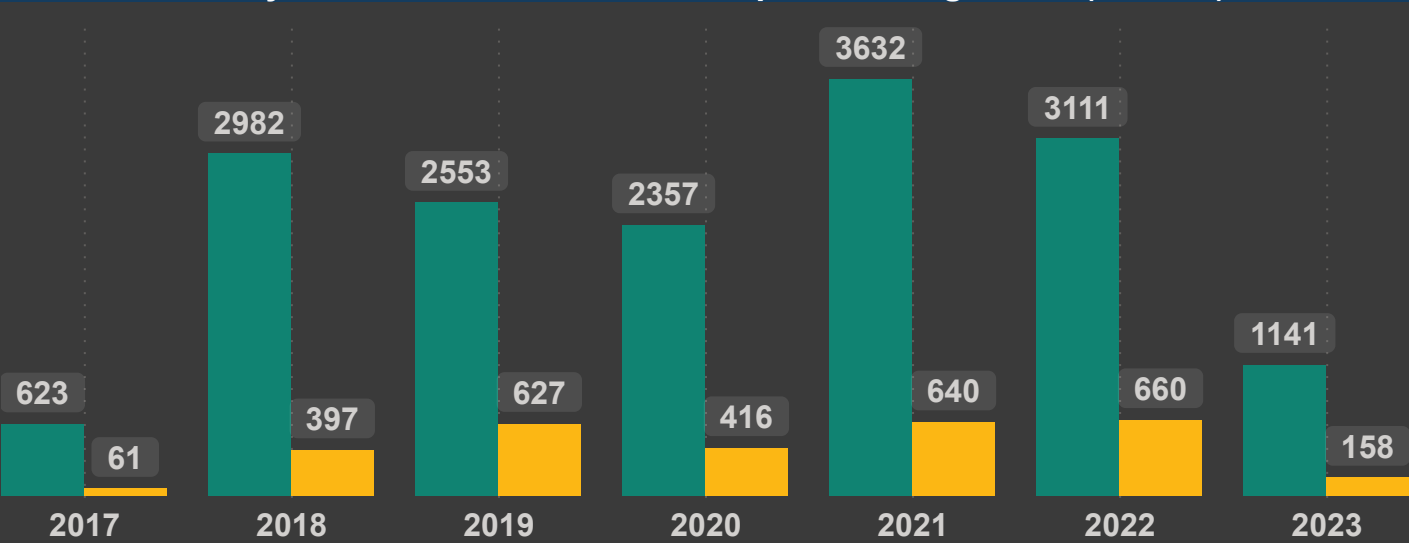


Lucky Textile Mills
Gate Pass Report As on 30-Jun-2023

GENERATED GATE PASS

OPEN/PENDING

Yearly Gate Pass Generated And Open/Pending Count (All Unit)



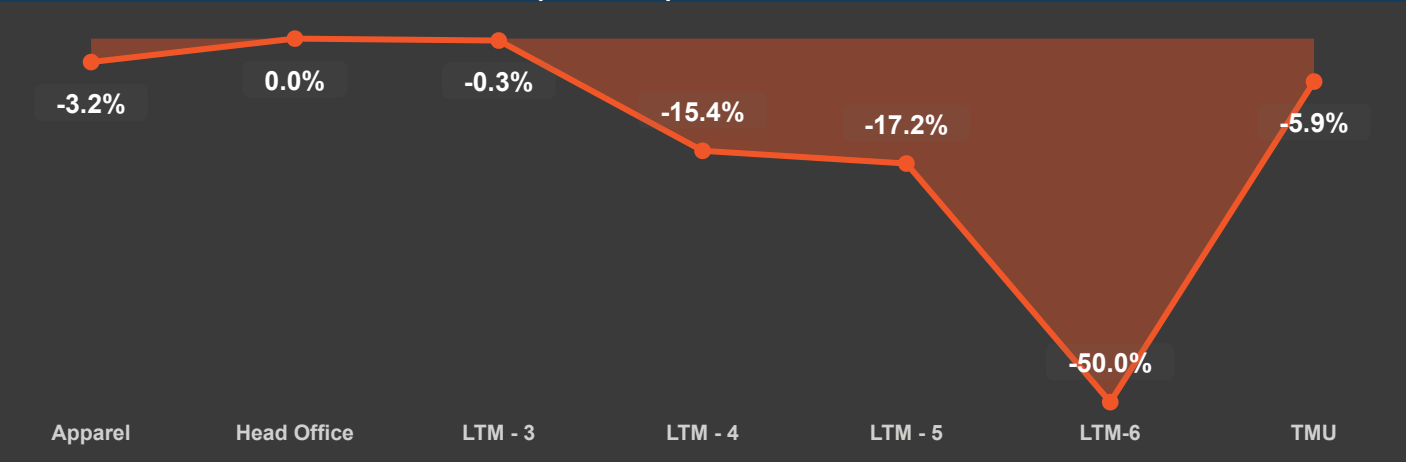
Yearly Open/Pending Count (All Unit) As of 06-sep-23

From Unit	2017	2018	2019	2020	2021	2022	2023	Total
Apparel	9	22	80	70	284	281	34	780
Head Office	14	249	273	197	106	60	42	941
LTM - 3	3	32	68	26	54	193	1	377
LTM - 4	11	9	25	6	37	30	19	137
LTM - 5	21	28	103	63	26	42	40	323
LTM-6						6	13	19
TMU	3	57	78	54	133	48	9	382
Total	61	397	627	416	640	660	158	2959

Open/Pending Count Previous vs Current (All Unit)

From Unit	Sum of Jul-23	Sum of Sep-23	Sum of Reduced
Apparel	806	780	-26
Head Office	941	941	0
LTM - 3	378	377	-1
LTM - 4	162	137	-25
LTM - 5	390	323	-67
LTM-6	38	19	-19
TMU	406	382	-24
Total	3121	2959	-162

(All Unit) Reduced %

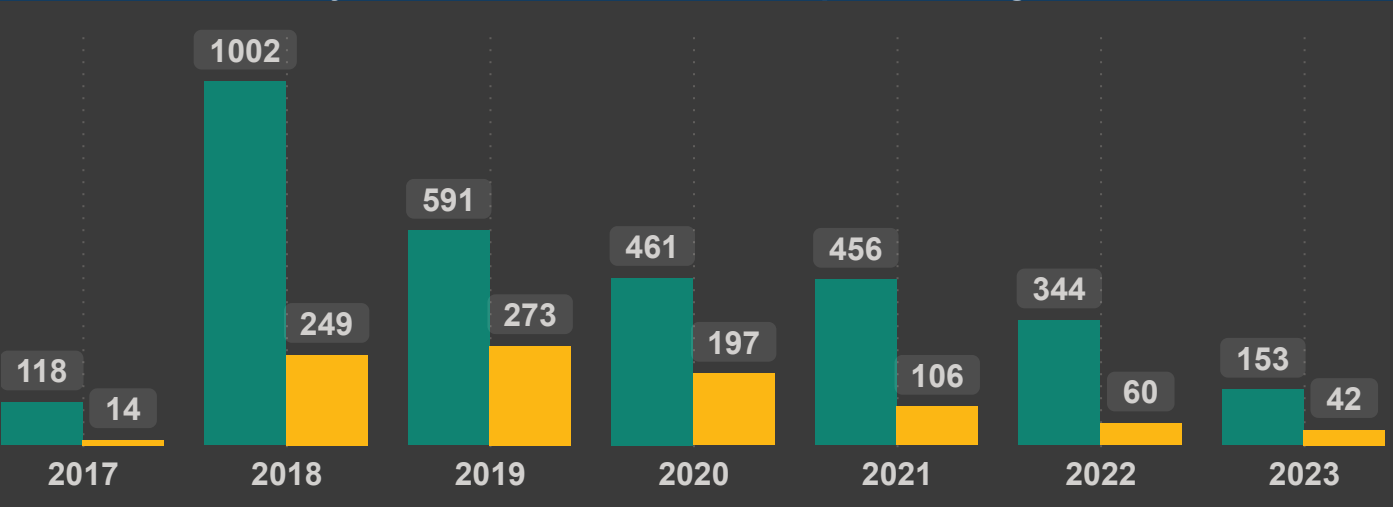


Lucky Textile Mills
Gate Pass Report As on 30-Jun-2023
Head Office

GENERATED GATE PASS

OPEN/PENDING

Yearly Gate Pass Generated And Open/Pending Count



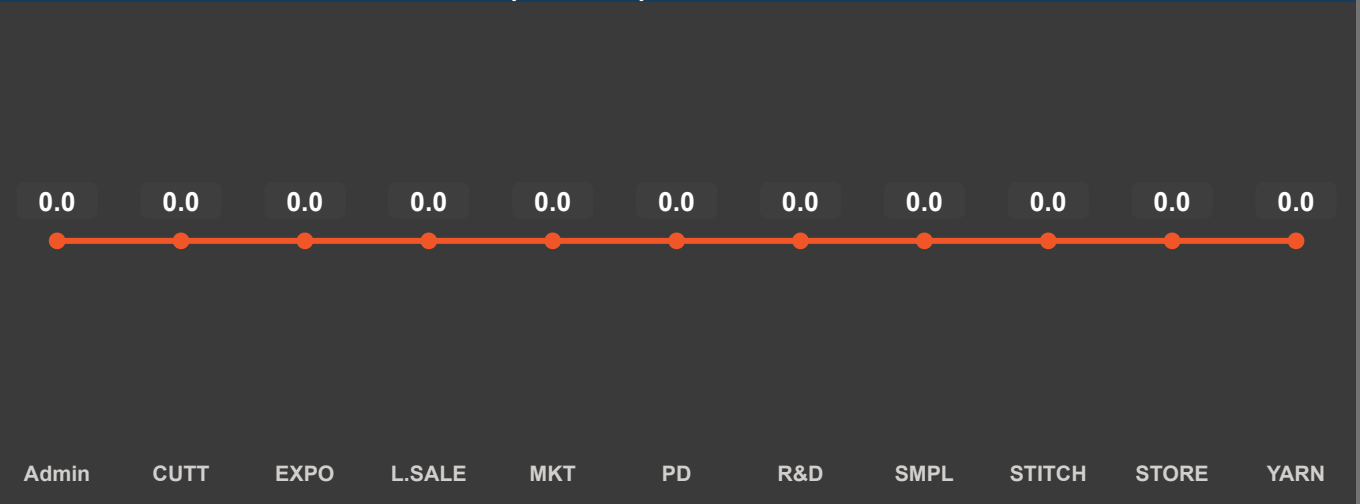
Yearly Open/Pending Count With Department As of 06-Sep-23

Department	2017	2018	2019	2020	2021	2022	2023	Total
Admin			1		2	2	1	6
CUTT				3	9	1		13
EXPO				1				1
L.SALE		1						1
MKT	14	196	257	180	30	27	12	716
PD		2	1		2	24	23	52
R&D		44	9	11	18	1	3	86
SMPL					1			1
STITCH					1			1
STORE		4	2	2	4	4	3	19
YARN		2	3		39	1		45
Total	14	249	273	197	106	60	42	941

Open/Pending Count Previous vs Current (Department Wise)

Department	Sum of As of Jul-23	Sum of As of 06-Sep-23	Sum of Reduced
Admin	6	6	0
CUTT	13	13	0
EXPO	1	1	0
L.SALE	1	1	0
MKT	716	716	0
PD	52	52	0
R&D	86	86	0
SMPL	1	1	0
STITCH	1	1	0
STORE	19	19	0
YARN	45	45	0
Total	941	941	0

(All Unit) Reduced %

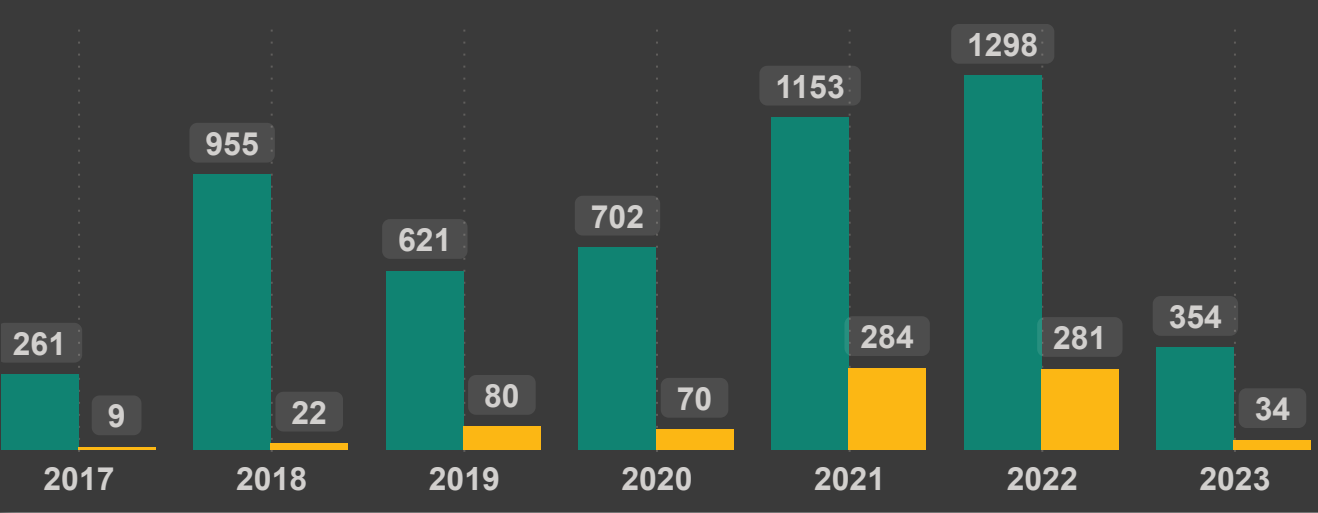


Lucky Textile Mills
Gate Pass Report As on 30-Jun-2023
Apparel

GENERATED GATE PASS

OPEN/PENDING

Yearly Gate Pass Generated And Open/Pending Count



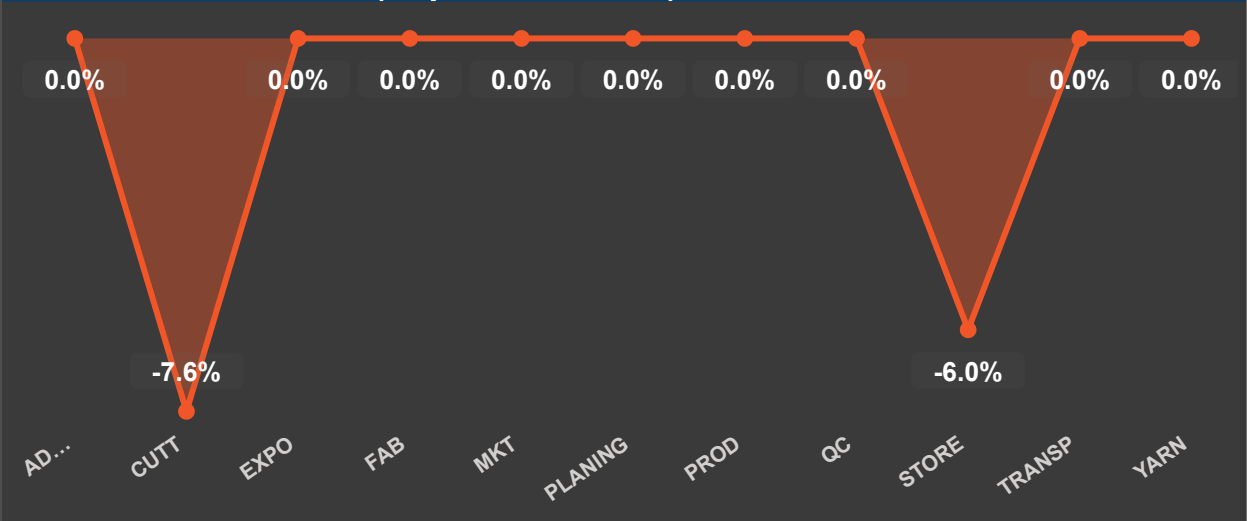
Yearly Open/Pending Count With Department As of 06-Sep-23

Department	2017	2018	2019	2020	2021	2022	2023	Total
ADMIN				4	2		1	7
CUTT		2	5	12	6	160	9	194
EXPO						1		1
FAB		9	8	6	5	1		29
MKT		1	37	14	188	88	12	340
PLANING		1			22	20		43
PROD				2				2
QC						1		1
STORE	7	8	30	32	61	9	11	158
TRANSP						1	1	2
YARN	2	1						3
Total	9	22	80	70	284	281	34	780

Open/Pending Count Previous vs Current (Department Wise)

Department	Sum of As of Jul-23	Sum of As of 06-Sep-23	Sum of Reduced
ADMIN	7	7	0
CUTT	210	194	-16
EXPO	1	1	0
FAB	29	29	0
MKT	340	340	0
PLANING	43	43	0
PROD	2	2	0
QC	1	1	0
STORE	168	158	-10
TRANSP	2	2	0
YARN	3	3	0
Total	806	780	-26

(Department Wise) Reduced %

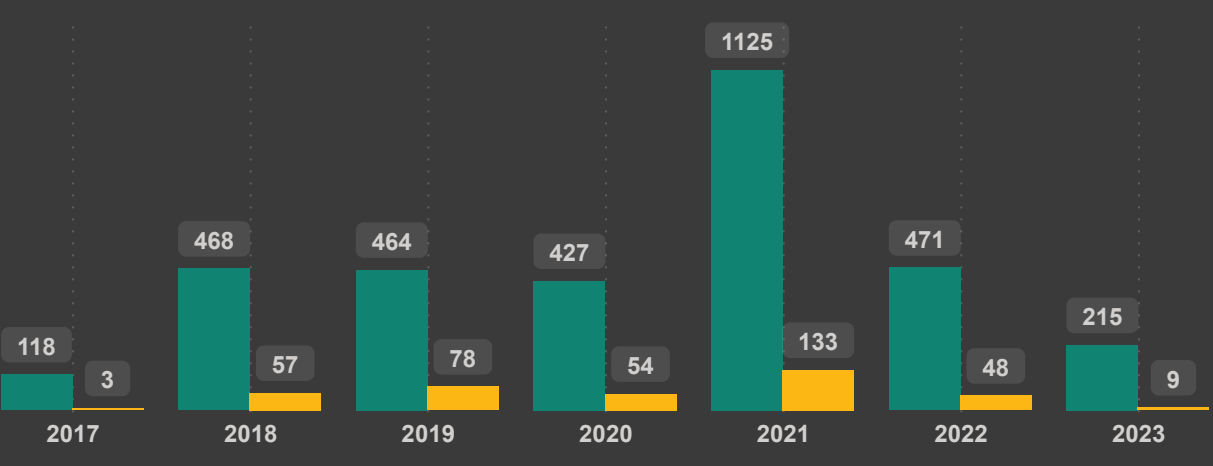


Lucky Textile Mills
Gate Pass Report As on 30-Jun-2023
TMU

GENERATED GATE PASS

OPEN/PENDING

Yearly Gate Pass Generated And Open/Pending Count



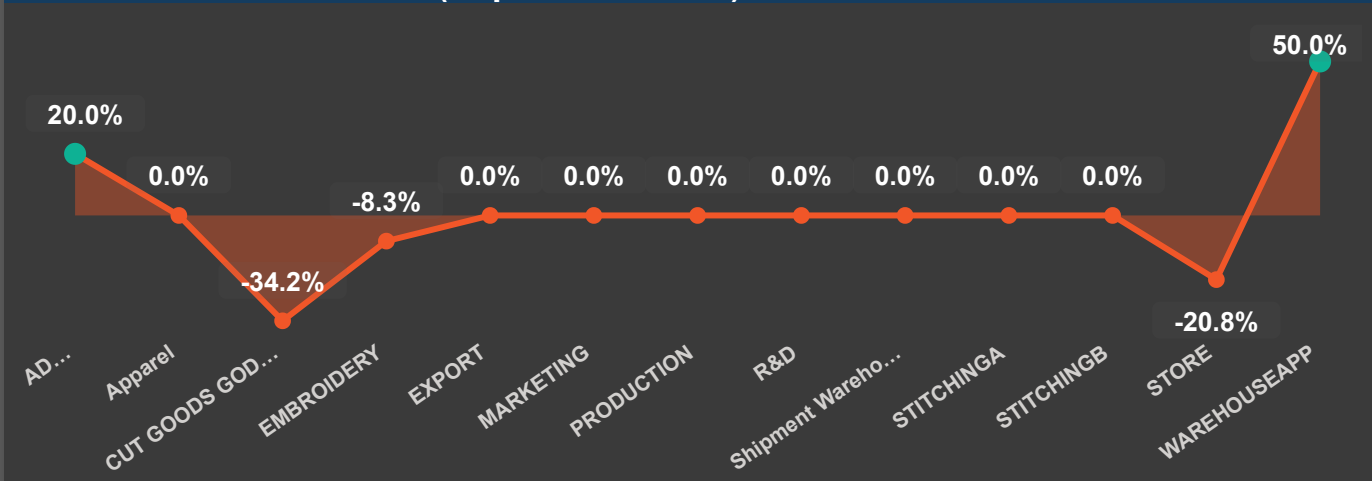
Open/Pending Count Previous vs Current (Department Wise)

Department	Sum of As of Jul-23	Sum of As of 06-Sep-23	Sum of Reduced
ADMIN	5	6	1
Apparel	20	20	0
CUT GOODS GODOWN	38	25	-13
EMBROIDERY	72	66	-6
EXPORT	2	2	0
MARKETING	28	28	0
PRODUCTION	29	29	0
R&D	4	4	0
Shipment Warehouse	36	36	0
STITCHINGA	64	64	0
STITCHINGB	52	52	0
STORE	48	38	-10
WAREHOUSEAPP	8	12	4
Total	406	382	-24

Yearly Open/Pending Count With Department As of 06-Sep-23

Department	2017	2018	2019	2020	2021	2022	2023	Total
ADMIN		1	2		2		1	6
Apparel		14		3	3			20
CUT GOODS GODOWN			1	2	16	3	3	25
EMBROIDERY		1	3	17	35	10		66
EXPORT		1		1				2
MARKETING		8	7	6	6	1		28
PRODUCTION	3	23	3					29
R&D		4						4
Shipment Warehouse				1	13	21	1	36
STITCHINGA			37	11	14		2	64
STITCHINGB			9	5	36	2		52
STORE		5	16	8	6	3		38
WAREHOUSEAPP					2	8	2	12
Total	3	57	78	54	133	48	9	382

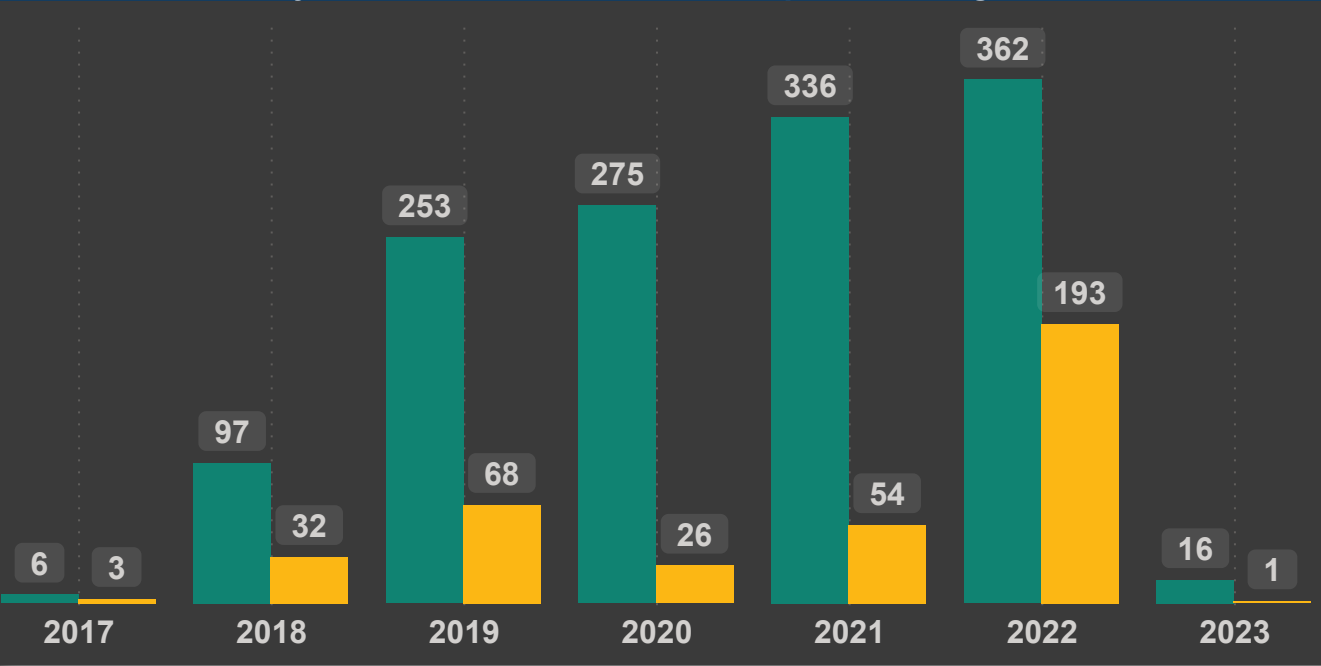
(Department Wise) Reduced %



GENERATED GATE PASS

OPEN/PENDING

Yearly Gate Pass Generated And Open/Pending Count



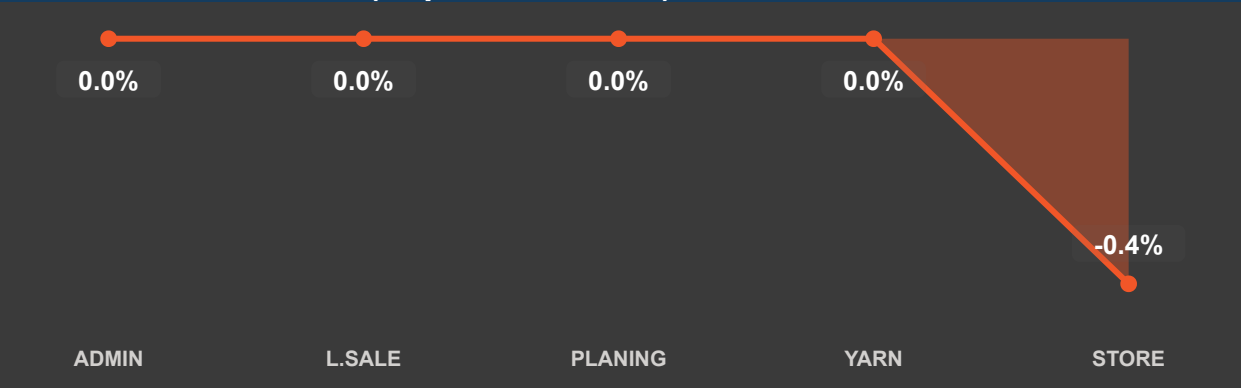
Yearly Open/Pending Count With Department As of 06-Sep-23

Department	2017	2018	2019	2020	2021	2022	2023	Total
ADMIN		23	12					35
L.SALE			2					2
PLANING			11					11
STORE	3	3	18	9	30	178	1	242
YARN		6	25	17	24	15		87
Total	3	32	68	26	54	193	1	377

Open/Pending Count Previous vs Current (Department Wise)

Department	Sum of As of Jul-23	Sum of As of 06-Sep-23	Sum of Reduced
ADMIN	35	35	0
L.SALE	2	2	0
PLANING	11	11	0
STORE	243	242	-1
YARN	87	87	0
Total	378	377	-1

(Department Wise) Reduced %

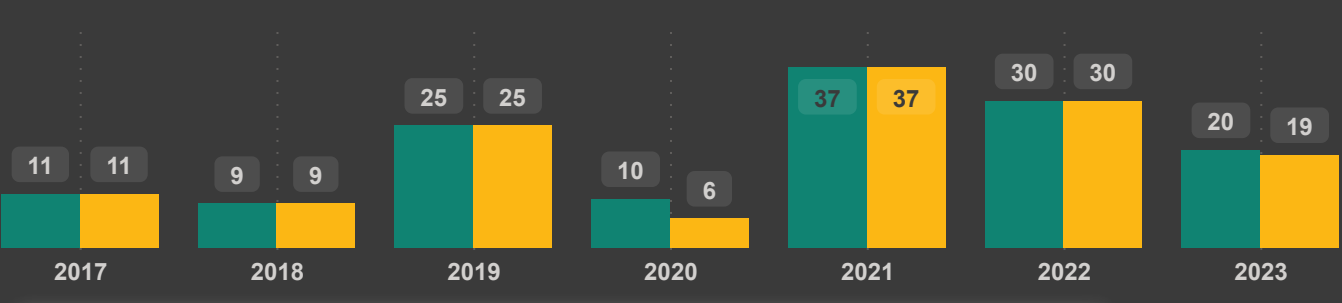


Lucky Textile Mills
Gate Pass Report As on 30-Jun-2023
LTM-4

GENERATED GATE PASS

OPEN/PENDING

Yearly Gate Pass Generated And Open/Pending Count



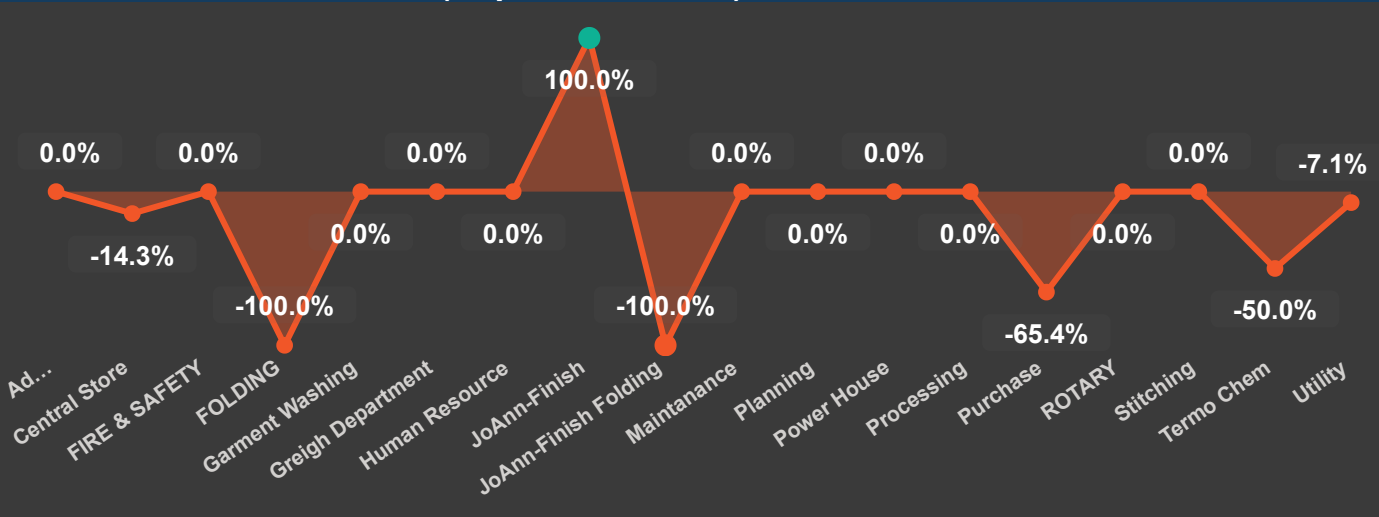
Open/Pending Count Previous vs Current (Department Wise)

Department	Sum of As of Jul-23	Sum of As of 06-Sep-23	Sum of Reduced
Admin	16	16	0
Central Store	7	6	-1
FIRE & SAFETY	2	2	0
FOLDING	5	0	-5
Garment Washing	2	2	0
Greigh Department	21	21	0
Human Resource	1	1	0
JoAnn - Finish	1	2	1
JoAnn - Finish Folding	1	0	-1
Maintanance	40	40	0
Planning	2	2	0
Power House	2	2	0
Processing	17	17	0
Purchase	26	9	-17
ROTARY	1	1	0
Stitching	2	2	0
Termo Chem	2	1	-1
Utility	14	13	-1
Total	162	137	-25

Yearly Open/Pending Count With Department As of 06-Sep-23

Department	2017	2018	2019	2020	2021	2022	2023	Total
Admin		1	4		5	2	4	16
Central Store			1	1		1	3	6
FIRE & SAFETY							2	2
Garment Washing			1	1				2
Greigh Department	3		12	1	5			21
Human Resource							1	1
JoAnn - Finish				1	1			2
Maintanance	7	2	6	2	2	21		40
Planning						1	1	2
Power House						1	1	2
Processing					17			17
Purchase	1	2	1			1	4	9
ROTARY		1						1
Stitching							2	2
Termo Chem		1						1
Utility		2			7	3	1	13
Total	11	9	25	6	37	30	19	137

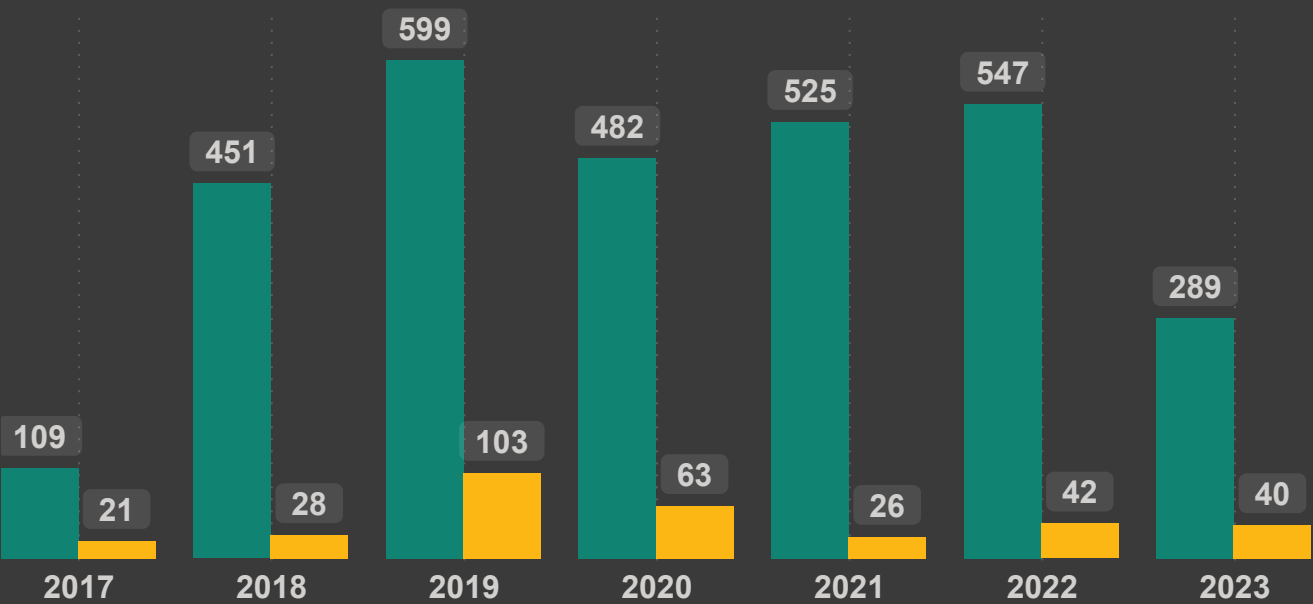
(Department Wise) Reduced %



GENERATED GATE PASS

OPEN/PENDING

Yearly Gate Pass Generated And Open/Pending Count



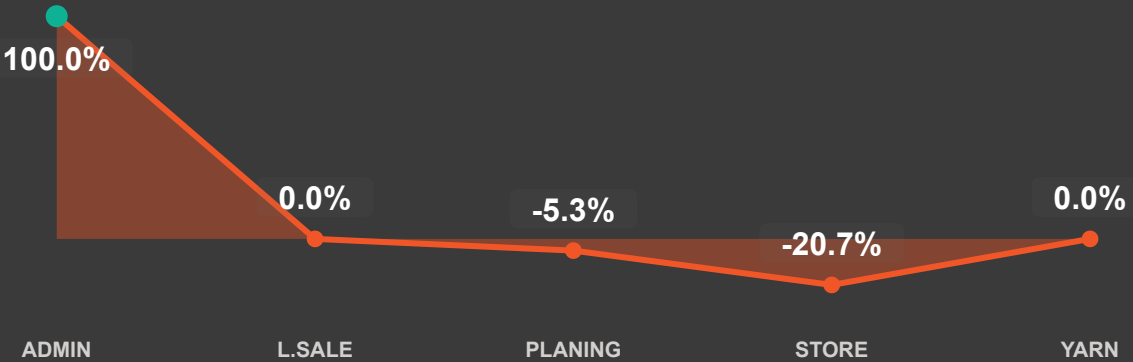
Yearly Open/Pending Count With Department As of 06-Sep-23

Department	2017	2018	2019	2020	2021	2022	2023	Total
ADMIN				1	1			2
L.SALE	1							1
PLANING			17				1	18
STORE	15	23	57	62	20	41	39	257
YARN	5	5	29		5	1		45
Total	21	28	103	63	26	42	40	323

Open/Pending Count Previous vs Current (Department Wise)

Department	Sum of As of Jul-23	Sum of As of 06-Sep-23	Sum of Reduced
ADMIN	1	2	1
L.SALE	1	1	0
PLANING	19	18	-1
STORE	324	257	-67
YARN	45	45	0
Total	390	323	-67

(Department Wise) Reduced %

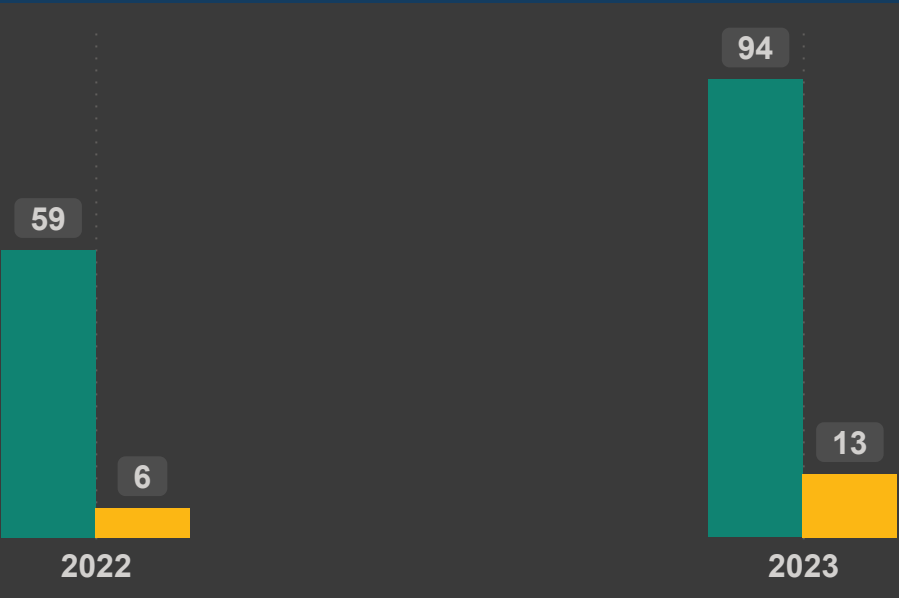


Lucky Textile Mills
Gate Pass Report As on 30-Jun-2023
LTM-6

GENERATED GATE PASS

OPEN/PENDING

Yearly Gate Pass Generated And Open/Pending Count



Yearly Open/Pending Count With Department As of 06-Sep-23

Department	2022	2023	Total
ENG		1	1
STORE	6	12	18
Total	6	13	19

Open/Pending Count Previous vs Current (Department Wise)

Department	Sum of As of Jul-23	Sum of As of 06-Sep-23	Sum of Reduced
ENG	1	1	0
STORE	37	18	-19
Total	38	19	-19

(Department Wise) Reduced %

