

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>02</b>	<b><u>RAW MATERIAL - CHEMICAL</u></b>						
<b>0201</b>	<b><u>ACCELARATERS</u></b>						
02010001	NOT IN USE	175.000			175.000	KGS	-
02010002	CBS	395.000			395.000	KGS	0
02010003	DCP-98	55.000			55.000	KGS	0
02010004	HR SHEET 8MM	480.000			480.000	KGS	0
02010005	ETU	25.000			25.000	KGS	0
02010006	HVA-2	12.000			12.000	KGS	0
02010007	IPPD	75.000			75.000	KGS	0
02010008	MOR	575.000			575.000	KGS	0
02010010	PVI	120.000			120.000	KGS	0
02010012	RUBAID-222	350.000			350.000	KGS	0
02010013	RUBAID-50	25.000			25.000	KGS	0
02010014	SODIUM STEARATE	1.000			1.000	KGS	0
02010015	SULPHER	900.000			900.000	KGS	0
02010016	TMT	320.000			320.000	KGS	0
02010017	TSH	50.000			50.000	KGS	0
02010018	WB-16	30.000			30.000	KGS	0
02010020	ZDBC	275.000			275.000	KGS	0
02010021	ZINC OXIDE	325.000			325.000	KGS	0
02010022	TETD-MB	715.200			715.200	KGS	0
02010023	TITANIUM DIOXIDE	3.000			3.000	KGS	-
	Group Totals	<b>4906.200</b>	<b>0.000</b>	<b>0.000</b>	<b>4906.200</b>		0
<b>0203</b>	<b><u>DE SCALING CHEMICALS</u></b>						
02030001	PREMIX J 4061	300.000			300.000	KGS	-
	Group Totals	<b>300.000</b>	<b>0.000</b>	<b>0.000</b>	<b>300.000</b>		0
<b>0205</b>	<b><u>PHOSPHATING CHEMICALS</u></b>						
02050001	RIDLINE 1352GB	240.000			240.000	KGS	-
02050003	RUSTOKEM 2	125.000			125.000	LTR	-
02050004	FIXODINE 50CF	46.000			46.000	KGS	-
02050005	GRANODINE 958A	46.000			46.000	LTR	-
02050006	GRANODINE 958R	60.000			60.000	LTR	-
02050007	GRANO TONNER C16	19.000			19.000	LTR	-
02050008	GRANO STARTER C65	99.800			99.800	LTR	-
02050009	GRANO TONNER 130	94.000			94.000	KGS	-
02050010	DEOXYLYTE 54NG	19.400			19.400	LTR	-
02050011	TOLUNE	324.000	400.000		724.000	KGS	-
02050012	SULPHAMIC ACID LR	1.000			1.000	KGS	-
02050013	DIETHYLL ETHER LR	2.000			2.000	LTR	-
02050014	SULPHURIC ACID LR	7.000			7.000	LTR	-
02050018	HYDROCHLORIC ACID N/10	15.000			15.000	LTR	-
02050019	POTASSIUM PERMANGANTE N/10	1.000			1.000	NOS	-
02050020	NITRIC ACID LR	1.000			1.000	LTR	-
	Page Totals	<b>6306.400</b>	<b>400.000</b>	<b>0.000</b>	<b>6706.400</b>		

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Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>02</b>	<b><u>RAW MATERIAL - CHEMICAL</u></b>						
<b>0205</b>	<b><u>PHOSPHATING CHEMICALS</u></b>						
02050021	ORTHOPHOSPHORIC ACID LR	1.000			1.000	LTR	-
02050022	CHOMIUM TRIOXIDE LR	1.000			1.000	KGS	-
02050023	POTASSLUM CHLORIDE LR	1.000			1.000	KGS	-
02050024	CHEMLOK-250	1.000			1.000	LTR	-
	Group Totals	<b>1104.200</b>	<b>400.000</b>	<b>0.000</b>	<b>1504.200</b>		0
<b>0207</b>	<b><u>THINNERS</u></b>						
02070002	SOLVENT	795.000			795.000	LTR	-
02070003	PIGMENTS	1050.000			1050.000	KGS	-
02070004	RESIN	480.000			480.000	KGS	ALMIRA-1,B
02070005	ADDITIVE SAPIENT	1400.000			1400.000	KGS	-
	Group Totals	<b>3725.000</b>	<b>0.000</b>	<b>0.000</b>	<b>3725.000</b>		0
<b>0208</b>	<b><u>CHEMLOC &amp; DILUENT</u></b>						
02080001	CHEMLOK 205	112.000			112.000	LTR	-
02080002	CHEMLOK 6220	168.000			168.000	LTR	-
02080003	CHEMLOK 252X	154.000			154.000	LTR	-
02080004	CHEMLOK 202 A/B	10.000			10.000	KGS	-
02080005	DILUENT 101	160.000			160.000	LTR	-
02080006	DILUENT 102	160.000			160.000	LTR	-
02080007	CHEMLOK-207	1.000			1.000	LTR	-
	Group Totals	<b>765.000</b>	<b>0.000</b>	<b>0.000</b>	<b>765.000</b>		0
<b>0210</b>	<b><u>TCE</u></b>						
02100001	TRICHLOROETHYLENE	550.000	55.000		605.000	LTR	0.000
	Group Totals	<b>550.000</b>	<b>55.000</b>	<b>0.000</b>	<b>605.000</b>		0
<b>03</b>	<b><u>SCRAP METALS</u></b>						
<b>0301</b>	<b><u>ALUMINIUM SCRAP SUBGROUP</u></b>						
03010002	MANGANESE	47.000			47.000	KGS	-
03010003	LEAD	2.000			2.000	KGS	-
	Group Totals	<b>49.000</b>	<b>0.000</b>	<b>0.000</b>	<b>49.000</b>		0
<b>10</b>	<b><u>BOP (BOUGHT OUT PARTS)</u></b>						
<b>1001</b>	<b><u>BOP-PIPE BASED</u></b>						
10010005	GNA DUST SEAL	68500.000			68500.000	NOS	0
10010006	GNA OIL SEAL	37650.000			37650.000	NOS	0
10010007	GUIDE - GKN	14000.000			14000.000	NOS	0
10010010	KWPA GASKET	81436.000			81436.000	-	.NULL.
10010011	MUL INNER (23.00MM X 11.25MM )	41000.000			41000.000	NOS	0
10010012	MUL OUTER (28.70MM X 25.70MM )	39820.000		75.000	39745.000	NOS	0
10010013	PIVOT BUSH INNER (18.00 X 12.20 )	60117.000			60117.000	NOS	0
10010014	PIVOT BUSH OUTER (25.30 X 23.00 )	84152.000			84152.000	NOS	0
10010015	SONA BUSH ( BOP )	32000.000			32000.000	NOS	0
10010016	SONA DUST SEAL	19528.000			19528.000	NOS	0
	Page Totals	<b>489602.400</b>	<b>455.000</b>	<b>75.000</b>	<b>489982.400</b>		

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MANESAR PLANT

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For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>10</b>	<b><u>BOP (BOUGHT OUT PARTS)</u></b>						
<b>1001</b>	<b><u>BOP-PIPE BASED</u></b>						
10010017	SONA OIL SEAL ( BOP)	89577.000			89577.000	NOS	0
10010018	SONA SPACER	84400.000			84400.000	NOS	0
10010019	TENSIONER - HONDA 045	42673.000			42673.000	NOS	0
10010020	UNDER CUSHION INNER ( 12.00 X 8.15 )	2682.000			2682.000	-	.NULL.
10010021	UNDER CUSHION OUTER ( 20.35 X 17.65)	2682.000			2682.000	-	.NULL.
10010022	VAN HANDLE BUSH	30889.000			30889.000	-	.NULL.
10010025	ROLLER COMP,CAMCHAIN GUIDE KWSA [BOP]	13979.000			13979.000	NOS	-
10010027	KWSA GASKET	33574.000			33574.000	NOS	-
10010028	PIVOT BUSH INNER - KTC	51500.000			51500.000	NOS	-
10010029	PIVOT BUSH OUTER - KTC	21890.000			21890.000	NOS	-
	Group Totals	<b>852049.000</b>	<b>0.000</b>	<b>75.000</b>	<b>851974.000</b>		0
<b>1002</b>	<b><u>BOP-PIPE STAMPING BASED</u></b>						
10020001	BEARING CASE SMALL	1000.000			1000.000	-	.NULL.
10020003	CAR HANDLE BUSH	11956.000			11956.000	-	.NULL.
10020004	R SERIES - METAL WITH LONG BOLT	1500.000			1500.000	SET	-
10020005	R SERIES METAL WITH SMALL BOLT	1500.000			1500.000	SET	-
10020006	T SERIES WITH LONG BOLT	2400.000			2400.000	SET	-
10020007	T SERIES WITH SMALL BOLT	2400.000			2400.000	SET	-
	Group Totals	<b>20756.000</b>	<b>0.000</b>	<b>0.000</b>	<b>20756.000</b>		0
<b>20</b>	<b><u>PROD. CONSUMABLES</u></b>						
<b>2001</b>	<b><u>OILS FOR MACHINES</u></b>						
20010002	ELF ACATIS HM 68	90.000			90.000	LTR	-
20010003	AWH VG 68 (VALVOLINE)	90.000			90.000	LTR	-
20010004	HYSPIN EP 68	100.000			100.000	LTR	-
20010005	THERMO MEDIUM OIL	40.000			40.000	LTR	-
20010006	ELF OIL 2611 WD	180.000			180.000	LTR	-
20010007	CHEMLOK -6108	3.500			3.500	LTR	0.000
	Group Totals	<b>503.500</b>	<b>0.000</b>	<b>0.000</b>	<b>503.500</b>		0
<b>2002</b>	<b><u>CLEANING AGENT</u></b>						
20020001	SILICON IMULSION	100.000			100.000	KGS	0.000
20020002	ANTI TACK AGENT	185.000			185.000	KGS	0.000
20020004	MAC LUBE 1711L	22.000			22.000	NOS	-
20020005	MAC LUBE 1805	89.000			89.000	NOS	-
20020006	MAC LUBE 650	55.000			55.000	LTR	-
	Group Totals	<b>451.000</b>	<b>0.000</b>	<b>0.000</b>	<b>451.000</b>		0
<b>2003</b>	<b><u>OTHER CONSUMABLES</u></b>						
20030001	HAND GLOVES COTTEN	1200.000			1200.000	PAIR	-
20030002	HAND SLEVES COTTEN	116.000			116.000	PAIR	-
20030003	CUTTING CLOTH	140.000			140.000	KGS	-
20030004	MOUTH MASK	538.000			538.000	NOS	-
	Page Totals	<b>887152.900</b>	<b>455.000</b>	<b>75.000</b>	<b>887532.900</b>		

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<b>20</b>	<b><u>PROD. CONSUMABLES</u></b>						
<b>2003</b>	<b><u>OTHER CONSUMABLES</u></b>						
20030005	EMERY PAPER	27.000			27.000	NOS	-
20030006	EMERY BELT 150 X1220 60 NO.	45.000			45.000	NOS	-
20030007	EMERY BELT 150 X1220 80 NO.	45.000			45.000	NOS	-
20030008	HAND GLOVES (PLASTIK)	87.000			87.000	PKT	-
20030010	WOODEN BURESH	10.000			10.000	NOS	-
20030014	CASTIK SODA	50.000			50.000	KGS	-
20030015	BRASS BRUESH	30.000			30.000	NOS	-
20030017	TWO SIDE TAPE	7.000			7.000	ROLL	-
20030018	EMERY BELT 150 X1220 120NO.	118.000			118.000	NOS	-
20030019	MOUNTING WHEEL 10.5 MM	324.000			324.000	NOS	-
20030021	DIMOND DRESSOR 1.5 SOLAR	1.000			1.000	NOS	-
20030022	EMERY PAPER(CLOTH)	10.000			10.000	NOS	-
20030023	GOGGLE (SAFITY)	12.000			12.000	NOS	-
20030024	GRINDING WHEEL 150 X13 X31.75AA60	2.000			2.000	NOS	-
20030026	OLD DHOTI	50.000			50.000	NOS	-
20030028	EMERY BELT150 X1220 X 100 NO.	140.000			140.000	NOS	-
20030034	LOCK	3.000			3.000	NOS	-
20030036	MOP	1.000			1.000	NOS	-
20030039	CANNACTOR 1/2 X 10	25.000			25.000	NOS	-
20030041	ROPE	3.000			3.000	BUN	-
20030042	PHENOL PHTHALEIN SOLUTION	1.000			1.000	LTR	-
20030043	BROMOCRESOL GREEN INDICATOR	1.000			1.000	LTR	-
20030044	NYLON BRUSH 8MM (VERTICAL)	118.000			118.000	NOS	-
20030046	LUBE OIL 15 W 40	210.000			210.000	LTR	-
20030047	TALCUM POWDER	50.000			50.000	KGS	-
20030051	D.M.WATER	4000.000			4000.000	LTR	-
	Group Totals	<b>7364.000</b>	<b>0.000</b>	<b>0.000</b>	<b>7364.000</b>		0
<b>2004</b>	<b><u>CHEMICAL FOR RO PLANT</u></b>						
20040001	LIME POWDER	100.000			100.000	KGS	-
20040002	POLY ELECTROLIGHT	4.000			4.000	KGS	-
20040003	ALEEM POWDER	80.000			80.000	KGS	-
20040004	DM RESINS ANIONS	50.000			50.000	LTR	-
20040005	DM RESINS CATIONS	50.000			50.000	LTR	-
20040006	HIGH PH R.O	10.000			10.000	KGS	-
20040007	LOW PH ( R.O.CLEANING)	10.000			10.000	KGS	-
20040008	HCL	5.000			5.000	KGS	-
20040009	CAUSTIC FLAKES	4.000			4.000	KGS	-
	Group Totals	<b>313.000</b>	<b>0.000</b>	<b>0.000</b>	<b>313.000</b>		0
<b>2005</b>	<b><u>FUEL FOR GENERATOR (DIESEL)</u></b>						
20050001	DIESEL FOR GENERATOR	4000.000			4000.000	LTR	-
	Group Totals	<b>4000.000</b>	<b>0.000</b>	<b>0.000</b>	<b>4000.000</b>		0
	Page Totals	<b>896835.900</b>	<b>455.000</b>	<b>75.000</b>	<b>897215.900</b>		

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<b>20</b>	<b><u>PROD. CONSUMABLES</u></b>						
<b>2006</b>	<b><u>STEEL SHOTS</u></b>						
20060001	STEEL SHOT G40	125.000			125.000	KGS	-
20060002	STEEL SHOT S280	225.000			225.000	KGS	-
	Group Totals	<b>350.000</b>	<b>0.000</b>	<b>0.000</b>	<b>350.000</b>		0
<b>25</b>	<b><u>PACKING MATERIALS</u></b>						
<b>2502</b>	<b><u>POLYBAG</u></b>						
25020001	POLYBAG 5X6	95.500			95.500	KGS	-
25020002	POLYBAG 8X10	107.000			107.000	KGS	-
25020003	POLYBAG 10X12	152.500			152.500	KGS	-
25020004	POLYBAG 11X11	312.500			312.500	KGS	-
25020005	POLYBAG 11X14	198.500			198.500	KGS	-
25020006	POLYBAG 12X12	78.000			78.000	KGS	-
25020007	POLYBAG 12X14	70.300			70.300	KGS	-
25020008	POLYBAG 16X20	435.900			435.900	KGS	-
25020009	POLYBAG 16X24	50.300			50.300	KGS	-
25020010	POLYBAG ROLL	209.700			209.700	KGS	-
25020013	POLY BAG 16 X20 (BLUE)	52.000			52.000	KGS	-
25020014	POLY BAG 49 CMX 6 (S P D )	49.500			49.500	KGS	-
25020015	POLY BAG 51 CM X 6 (S P D )	51.000			51.000	KGS	-
	Group Totals	<b>1862.700</b>	<b>0.000</b>	<b>0.000</b>	<b>1862.700</b>		0
<b>2503</b>	<b><u>CORRUGATED CARTONS</u></b>						
25030001	CORRUGATED BOX 19X13X15 -7PLY	95.000			95.000	NOS	-
25030002	CORRUGATED BOX 19X13X16 -7PLY	419.000			419.000	NOS	-
25030003	CORRUGATED BOX 18X15X13 -7PLY	166.100			166.100	NOS	-
25030004	CORRUGATED BOX 15X15X09 -7PLY	268.000			268.000	NOS	-
25030005	CORRUGATED BOX 17X09X4.5 -7PLY	869.000			869.000	NOS	-
25030006	CORRUGATED BOX 19 X13 X13-7 PLY	367.000			367.000	NOS	-
25030007	CORRUGATED 17 X9 X6.5 -7 PLY	951.000			951.000	NOS	-
	Group Totals	<b>3135.100</b>	<b>0.000</b>	<b>0.000</b>	<b>3135.100</b>		0
<b>2508</b>	<b><u>OTHER PACKING MATERIAL</u></b>						
25080001	PACKING TAPE	1.000			1.000	NOS	-
25080002	MASKING TAPE	2.000			2.000	NOS	-
25080003	MASKING TAPE 2	2.000			2.000	NOS	-
25080004	STRAPPING ROLL	2.000			2.000	ROLL	-
25080005	CELLING MACHINE 20	1.000			1.000	NOS	-
25080006	ELEMANT(FOR CELLING MACHINE)	1.000			1.000	ROLL	-
	Group Totals	<b>9.000</b>	<b>0.000</b>	<b>0.000</b>	<b>9.000</b>		0
<b>30</b>	<b><u>TOOLS</u></b>						
<b>3001</b>	<b><u>GRINDING WHEEL</u></b>						
30010001	GRINDER WHEEL 350X 100X 152.4 A-60	15.000			15.000	NOS	-
30010002	GRINDER WHEEL 4	10.000			10.000	NOS	-
	Page Totals	<b>902217.700</b>	<b>455.000</b>	<b>75.000</b>	<b>902597.700</b>		

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	Group Totals	25.000	0.000	0.000	25.000		0
<b>3007</b>	<b><u>DRILLS</u></b>						
30070001	HSS DRILL BIT 18 MM	1.000			1.000	NOS	-
	Group Totals	1.000	0.000	0.000	1.000		0
<b>3009</b>	<b><u>HSS BLADE</u></b>						
30090001	HEXA BLADE	21.000			21.000	NOS	-
30090003	RAJA BLADE	10.000			10.000	BOX	-
30090004	BLADE 12 X1/2	18.000			18.000	NOS	-
	Group Totals	49.000	0.000	0.000	49.000		0
<b>3011</b>	<b><u>MISC TOOLS &amp; KEYS</u></b>						
30110011	WIRE BURESH (6)	200.000			200.000	NOS	-
30110012	CUTTER 07	44.000			44.000	NOS	-
	Group Totals	244.000	0.000	0.000	244.000		0
<b>3012</b>	<b><u>LAB CONSUMABLES</u></b>						
30120008	BEAKER 100 ML GLASS	2.000			2.000	NOS	-
30120010	REAGENT BOTTLE 1000 ML	2.000			2.000	NOS	-
	Group Totals	4.000	0.000	0.000	4.000		0
<b>40</b>	<b><u>PRINTING &amp; STATIONARY</u></b>						
<b>4001</b>	<b><u>PRINTED MATERIAL</u></b>						
40010001	STORE ISSU SLIP	20.000			20.000	NOS	-
40010002	FIRST PART APPROVEL	30.000			30.000	NOS	-
40010006	DAILY-IN-PROCESS INSPECTION SHEET	40.000			40.000	NOS	-
40010009	PROCESS CONTROL CHART	85.000			85.000	NOS	-
40010010	VISITING CARD	3.000			3.000	NOS	-
40010012	DAIRY STICKER	15000.000			15000.000	NOS	-
40010013	PRE-DESPATCHREPORT	10.000			10.000	NOS	-
40010014	MACHINE BREAKDOWN SLIP	20.000			20.000	NOS	-
40010016	COMPANY NAME WISEPER BOX	140.000			140.000	NOS	-
40010017	CONTRACTOR GATE PASS	41.000			41.000	NOS	-
40010018	METAL PREPARATION TAG	2000.000			2000.000	NOS	-
40010020	HOLD FOR LAB TAG	10.000			10.000	NOS	-
40010022	MOULD NAME TAG	16000.000			16000.000	NOS	-
40010023	MATERIAL STATES TAG	10760.000			10760.000	NOS	-
40010024	ENVELOPE 10 X 4	1000.000			1000.000	NOS	-
40010025	ENVELOPE 12 X 14	250.000			250.000	NOS	-
40010026	ENVELOPE 16 X 24	250.000			250.000	NOS	-
	Group Totals	45659.000	0.000	0.000	45659.000		0
<b>4002</b>	<b><u>STATIONERY</u></b>						
40020002	BALL PEN	20.000			20.000	NOS	-
40020003	0.7 LEAD PENCIL	9.000			9.000	NOS	-
40020006	HIGH LIGHTER	10.000			10.000	NOS	-
40020007	BOARD MARKER BLUE/GREEN/RED/BLACK	25.000			25.000	NOS	-
40020008	SKETCH PEN	20.000			20.000	NOS	-
	Page Totals	948258.700	455.000	75.000	948638.700		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>40</b>	<b><u>PRINTING &amp; STATIONARY</u></b>						
<b>4002</b>	<b><u>STATIONERY</u></b>						
40020009	PARMENT MARKER	8.000			8.000	NOS	-
40020010	PAINT MARKER YELLOW/WHITE/ORANGE	85.000			85.000	NOS	-
40020013	SCALE	5.000			5.000	NOS	-
40020018	SILVER MARKER	2.000			2.000	NOS	-
40020019	PAPER CUTTER	10.000			10.000	NOS	-
	Group Totals	<b>194.000</b>	<b>0.000</b>	<b>0.000</b>	<b>194.000</b>		0
<b>4003</b>	<b><u>COMPUTER CONSUMABLE</u></b>						
40030001	PEN DRIVE (8 GB)	3.000			3.000	NOS	-
40030003	TOOL KIT	1.000			1.000	NOS	-
40030005	SAMSUNG TONER C 108 S	1.000			1.000	NOS	-
40030008	SAMSUNG TONNER	-1.000			-1.000	NOS	-
	Group Totals	<b>4.000</b>	<b>0.000</b>	<b>0.000</b>	<b>4.000</b>		0
<b>4004</b>	<b><u>FILE,FOLDER,BINDER ETC</u></b>						
40040001	FILE COBRA/100 NO.	60.000			60.000	NOS	-
40040002	BOX FILE	20.000			20.000	NOS	-
40040003	BOX FILE (PLASTICK)	30.000			30.000	NOS	-
40040004	BINDER CLIP 25MM	1.000			1.000	NOS	-
40040005	BINDER CLIP 32MM	1.000			1.000	NOS	-
40040006	BINDER CLIP 19MM	1.000			1.000	NOS	-
40040008	A4 LEAF	4.000			4.000	PKT	-
	Group Totals	<b>117.000</b>	<b>0.000</b>	<b>0.000</b>	<b>117.000</b>		0
<b>4005</b>	<b><u>WRITING ITEM</u></b>						
40050001	SPRIAL PAD	10.000			10.000	NOS	-
40050003	RUF PAD	5.000			5.000	NOS	-
	Group Totals	<b>15.000</b>	<b>0.000</b>	<b>0.000</b>	<b>15.000</b>		0
<b>4007</b>	<b><u>LABEL &amp; TAGS</u></b>						
40070001	TAG(BATCH NO&PART NO)	2000.000			2000.000	NOS	-
40070002	OK TAG( Q.A.)	597.000			597.000	NOS	-
	Group Totals	<b>2597.000</b>	<b>0.000</b>	<b>0.000</b>	<b>2597.000</b>		0
<b>4008</b>	<b><u>BOOKS AND PERIODICALS</u></b>						
40080001	BOOK 574	2.000			2.000	NOS	-
	Group Totals	<b>2.000</b>	<b>0.000</b>	<b>0.000</b>	<b>2.000</b>		0
<b>42</b>	<b><u>STAFF WELFARE ITEMS</u></b>						
<b>4202</b>	<b><u>CANTEEN &amp; REFERESHMENT ITEMS</u></b>						
42020001	WATER BOTTLE 20 LTR	474.000			474.000	BOT	-
42020002	LAYS	36.000			36.000	PKT	-
42020003	BISCUIT GOOD DAY	55.000			55.000	PKT	-
42020004	WATER BOTTLE 1 LTR	120.000			120.000	BOT	-
42020005	TISSUE PAPER	60.000			60.000	PKT	-
42020007	DUSTER	84.000			84.000	PKT	-
42020008	COFFEE	0.500			0.500	KGS	-
	Page Totals	<b>951933.200</b>	<b>455.000</b>	<b>75.000</b>	<b>952313.200</b>		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>42</b>	<b><u>STAFF WELFARE ITEMS</u></b>						
<b>4202</b>	<b><u>CANTEEN &amp; REFERESHMENT ITEMS</u></b>						
42020009	DIET COKE	96.000			96.000	NOS	-
42020010	NAMKEEN	5.000			5.000	KGS	-
42020012	VIM BAR	12.000			12.000	NOS	-
42020013	COTTON POCHA	24.000			24.000	NOS	-
42020014	LIPTON DARY WHITENER N/S	98.000			98.000	KGS	-
42020015	EVERY DAY MILK	5.000			5.000	KGS	-
42020016	TAJ MAHAL TEA	3636.000			3636.000	PKT	-
42020020	HARPIC	24.000			24.000	BOT	-
42020021	BROOM (HARD)	50.000			50.000	NOS	-
42020026	WIPER	4.000			4.000	NOS	-
42020029	TAWEL	4.000			4.000	NOS	-
	Group Totals	<b>4787.500</b>	<b>0.000</b>	<b>0.000</b>	<b>4787.500</b>		0
<b>50</b>	<b><u>MAINTENANCE- GENERAL</u></b>						
<b>5002</b>	<b><u>PAINTS</u></b>						
50020007	SMOKE GREY PAINT	8.000			8.000	LTR	-
50020008	BLACK PAINT	4.000			4.000	LTR	-
50020012	THINNER	40.000			40.000	LTR	-
50020013	N C PUTTY	3.000			3.000	KGS	-
50020014	YELLOW PAINT	3.000			3.000	LTR	-
50020015	ALUMINIUM PAINT	1.000			1.000	LTR	-
50020017	ORANGE PAINT	2.000			2.000	LTR	-
50020018	EPOXY FELLOW	4.000			4.000	LTR	-
50020019	PAINT -BUS GREEN	16.000			16.000	LTR	-
	Group Totals	<b>81.000</b>	<b>0.000</b>	<b>0.000</b>	<b>81.000</b>		0
<b>5003</b>	<b><u>GENERAL REPAIR OTHER ITEMS</u></b>						
50030001	WELDING ROD 3.2 X 450MM	2.000			2.000	NOS	-
50030002	MEASURING TAPE	1.000			1.000	NOS	-
50030003	ROOM FRESHNER	8.000			8.000	NOS	-
50030004	DETERGENT POWDER	17.000			17.000	KGS	-
50030005	TOILET CLEANER	28.000			28.000	LTR	-
50030008	COLIN BOTTLEE	15.000			15.000	BOT	-
50030009	PHENYL	30.000			30.000	LTR	-
50030010	URINAL CUBS	6.000			6.000	PKT	-
50030012	DUST PAN	6.000			6.000	NOS	-
50030013	MUG -PLASTIC	15.000			15.000	NOS	-
50030014	SOLID FOR CLEANING	10.000			10.000	KGS	-
50030015	PVC TAPE	35.000			35.000	NOS	-
50030016	P U PIPE 10 MM	-20.000			-20.000	MTR	-
50030019	P U TEE 10	5.000			5.000	MTR	-
50030023	PHOSPATING SPRAY GUN WITH CONTAINER	1.000			1.000	SET	-
	Page Totals	<b>956131.200</b>	<b>455.000</b>	<b>75.000</b>	<b>956511.200</b>		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>50</b>	<b><u>MAINTENANCE- GENERAL</u></b>						
<b>5003</b>	<b><u>GENERAL REPAIR OTHER ITEMS</u></b>						
50030024	TAP SET M-10	1.000			1.000	SET	0.000
50030025	V BELT A-53	1.000			1.000	NOS	-
50030026	TAP SET M-6	1.000			1.000	SET	-
50030027	DRILL BIT 5MM	3.000			3.000	NOS	-
50030028	L N KEY 6MM	3.000			3.000	NOS	-
50030029	HYDROLIK OIL SEAL	6.000			6.000	NOS	-
50030030	HSS TAP SET 1/4	1.000			1.000	SET	-
50030033	SWITCH REVERSE FORWARD 3 P R/F	2.000			2.000	NOS	-
50030036	COUPLING SET	1.000			1.000	SET	-
50030037	STAR COUPLING	1.000			1.000	NOS	-
50030038	PU PIPE 4	10.000			10.000	MTR	-
50030039	PU JOINT 4	5.000			5.000	NOS	-
50030040	TESTER 8	2.000			2.000	NOS	-
50030041	V-BELT A-54	2.000			2.000	NOS	-
50030048	TEE 1/2 INCH X 1 INCH	2.000			2.000	NOS	-
50030049	ELBOW 1/2 INCH	4.000			4.000	NOS	-
50030050	ELBOW 3/4 INCH	2.000			2.000	NOS	0.000
50030051	PVC PIPE 1/2 INCH	200.000			200.000	FEET	0.000
50030061	REFLING OF FIRE EXTINGUISHER	-5.000			-5.000	NOS	0.000
50030072	HAND GRINDAR 4 INCH	1.000			1.000	NOS	-
50030073	SAND 16/32	100.000			100.000	KGS	-
50030074	ACTIVATED CARBON	100.000			100.000	KGS	-
50030075	ONLINE PH METER	1.000			1.000	NOS	-
50030076	ANTHRASITE	50.000			50.000	KGS	-
50030087	V BELT A-25	2.000			2.000	NOS	-
50030089	VERTICAL BLIND	2.930			2.930	INCH	-
50030090	B-15 ( FILM)	211.750			211.750	INCH	-
50030091	3 M FAST ( FILM)	112.000			112.000	INCH	-
50030092	BROWN FAST	110.250			110.250	INCH	-
50030093	TABLE CALENDER	100.000			100.000	NOS	-
50030094	ACRYLIC PLATE (SMALL)	170.000			170.000	INCH	0.000
50030095	ACRYLIC PLATE	3780.000			3780.000	INCH	0.000
50030099	GI PIPE 2 INCH	60.000			60.000	FEET	-
50030100	GI ELBOW 2 INCH	7.000			7.000	NOS	-
50030101	GI UNION 3/4 INCH	2.000			2.000	NOS	0.000
50030102	GI SOCKET 2 INCH	4.000			4.000	NOS	-
50030103	GI TANK NIPPLE 2 INCH	1.000			1.000	NOS	-
50030104	GI NIPPLE 2 X 3	4.000			4.000	NOS	-
50030105	GI NIPPLE 2X6 INCH	2.000			2.000	NOS	-
50030106	FIXTURE NUT (TENSIONER)		300.000		300.000	NOS	0.000
	Group Totals	<b>5221.930</b>	<b>300.000</b>	<b>0.000</b>	<b>5521.930</b>		0
	Page Totals	<b>961194.130</b>	<b>755.000</b>	<b>75.000</b>	<b>961874.130</b>		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>51</b>	<b><u>MAINTAINENCE- MACHINERY</u></b>						
<b>5101</b>	<b><u>MAINTENANCE- MACHINERY SPARE PARTS</u></b>						
51010015	BEARING 6003 ZZ	2.000			2.000	NOS	-
51010016	BEARING 6202 RS	2.000			2.000	NOS	-
51010020	MCB 63A, TP	7.000			7.000	NOS	-
51010021	PROXIMITI NPN NO 24 VDC	4.000			4.000	NOS	-
51010023	AIR CYLINDER SEAL	1.000			1.000	SET	-
51010024	PNEUMATIC VALVE	-1.000			-1.000	NOS	-
51010026	ADOPTORN FOR MACHINE	18.000			18.000	NOS	-
51010027	FRL UNIT FOR MACHINE	1.000			1.000	NOS	-
51010028	FLEXIBLE PIPE FOR MACHINE	1.000			1.000	MTR	-
51010029	MACHIN LAMP	4.000			4.000	NOS	-
51010030	ELBOW	4.000			4.000	NOS	-
51010031	REDNCER SOCKET	2.000			2.000	NOS	-
51010032	SOCKET 3/4 INCH	7.000			7.000	NOS	-
51010033	UNIOUAN	1.000			1.000	NOS	-
51010035	TANK NIPPLE	2.000			2.000	NOS	-
51010038	BED RUBBER	1.000			1.000	NOS	-
51010040	JAMK HEATER 220 V 2000W	2.000			2.000	NOS	-
51010041	M TYPE HEATER 220 V 600 W	2.000			2.000	NOS	-
51010044	B CHECK KIT ( DG SET )	3.000			3.000	SET	-
51010046	PLC CARD	1.000			1.000	NOS	0.000
51010047	CONTACTOR 3TF 47, 220V	4.000			4.000	NOS	-
51010048	CONTACTOR 3TF 34, 220V	2.000			2.000	NOS	0.000
51010055	CRIMPING TOOL	1.000			1.000	NOS	-
51010056	BOX SPANXER SET	1.000			1.000	NOS	-
51010057	SCREW DRIVER 8	2.000			2.000	NOS	-
51010058	DOL STARTER 1/2 HP	1.000			1.000	NOS	-
51010059	MCB 25A, TP	3.000			3.000	NOS	0.000
51010060	MCB 32A, TP	3.000			3.000	NOS	0.000
51010062	ENCODER 1000 PPR	1.000			1.000	NOS	-
51010068	P U SEAL	2.000			2.000	NOS	-
51010070	INDUCTION MOTOR 10 HP, 3 PHASE, 1440 RPM(FLANGE TYPE)	1.000			1.000	NOS	0.000
51010074	INDUCTION MOTOR 5HP, 3 PHASE,1440 RPM(FLANGE TYPE)	1.000			1.000	NOS	-
51010075	CATRIDGE HEATER 18.5X14 220V 750W	6.000			6.000	NOS	-
51010076	CATRIDGE HEATER 18.5X21 220V 850W	6.000			6.000	NOS	0.000
51010078	INDUTION MOTOR 0.5 HP ,3 PHASE,2880 RPM	-1.000			-1.000	NOS	0.000
51010085	DIGITAL FLOW METER 2 INCH	1.000			1.000	NOS	-
	Group Totals	<b>98.000</b>	<b>0.000</b>	<b>0.000</b>	<b>98.000</b>		0
<b>5102</b>	<b><u>PHOSPHATING BARREL</u></b>						
	Page Totals	<b>961292.130</b>	<b>755.000</b>	<b>75.000</b>	<b>961972.130</b>		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>51</b>	<b><u>MAINTAINENCE- MACHINERY</u></b>						
<b>5102</b>	<b><u>PHOSPHATING BARREL</u></b>						
51020001	PHOSPHATING BARREL	1.000			1.000	NOS	-
	Group Totals	<b>1.000</b>	<b>0.000</b>	<b>0.000</b>	<b>1.000</b>		0
<b>52</b>	<b><u>MAINTENANCE - ELECTRICAL</u></b>						
<b>5201</b>	<b><u>GENERAL ITEMS</u></b>						
52010002	HAVELS TUBE BULB	15.000			15.000	NOS	0.000
52010003	HAVELS TUBE FITTING	10.000			10.000	NOS	-
	Group Totals	<b>25.000</b>	<b>0.000</b>	<b>0.000</b>	<b>25.000</b>		0
<b>53</b>	<b><u>MAINTENANCE ITEMS</u></b>						
<b>5301</b>	<b><u>REPAIR &amp; MAINTENANCE ITEMS DIES/TOOLS</u></b>						
53010001	MS PLATES	73.080			73.080	KGS	-
53010002	DRILL CHUCK	1.000			1.000	NOS	-
53010003	NUMBER PUNCH	1.000			1.000	NOS	-
53010004	LATTER PUNCH	1.000			1.000	NOS	-
53010006	ALLEN BOLT 12 X 30	77.000			77.000	NOS	-
53010007	ALLEN BOLT 12 X 40	50.000			50.000	NOS	-
53010009	ALLEN BOLT 12 X 60	50.000			50.000	NOS	-
53010010	ALLEN BOLT 12 X 70	145.000			145.000	NOS	-
53010011	ALLEN BOLT 12 X 75	130.000			130.000	NOS	-
53010012	ALLEN BOLT 12 X 80	25.000			25.000	NOS	-
53010013	ALLEN BOLT 12 X 90	9.000			9.000	NOS	-
53010014	ALLEN BOLT 12 X 100	50.000			50.000	NOS	-
53010015	ALLEN BOLT 12 X 110	75.000			75.000	NOS	-
53010016	ALLEN BOLT 12 X 200	40.000			40.000	NOS	-
53010017	HEX BOLT 12 X 50	175.000			175.000	NOS	-
53010018	HEX BOLT 12 X 60	180.000			180.000	NOS	-
53010019	HEX BOLT 12 X 75	105.000			105.000	NOS	-
53010020	HEX BOLT 12 X 100	44.000			44.000	NOS	-
53010021	HEX BOLT 16 X 70	19.000			19.000	NOS	-
53010022	ALLEN BOLT 6 X 90	40.000			40.000	NOS	-
53010023	ALLEN BOLT 10 X 70	130.000			130.000	NOS	-
53010025	NUT M-6	110.000			110.000	NOS	-
53010026	T-NUT 14 X 12	188.000			188.000	NOS	-
53010027	HEX NUT M-12	460.000		40.000	420.000	NOS	-
53010028	HEX NUT M-16	10.000			10.000	NOS	-
53010029	WASHER	202.000			202.000	NOS	-
53010030	LN BOLT 6 X 75	50.000			50.000	NOS	-
53010031	NUT M-18	20.000			20.000	NOS	-
53010032	CHAPPAN	2.000			2.000	NOS	-
53010033	GUTHKA	2.000			2.000	NOS	-
	Page Totals	<b>963782.210</b>	<b>755.000</b>	<b>115.000</b>	<b>964422.210</b>		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>53</b>	<b><u>MAINTENANCE ITEMS</u></b>						
<b>5301</b>	<b><u>REPAIR &amp; MAINTENANCE ITEMS</u></b>						
	<b><u>DIES/TOOLS</u></b>						
53010034	ARBUR	1.000			1.000	NOS	-
53010035	ALLEN BOLT6 X 70	20.000			20.000	NOS	-
53010036	CSK BOLT	20.000			20.000	NOS	-
53010037	PIPE RINCH (24)	1.000			1.000	NOS	-
53010039	ALLEN BOLT 8X50	50.000			50.000	NOS	-
53010040	ALLEN BOLT 8X40	50.000			50.000	NOS	-
53010041	ALLEN BOLT 8X30	50.000			50.000	NOS	-
53010042	ALLEN BOLT 10X100	50.000			50.000	NOS	-
53010043	ALLEN BOLT 10X80	50.000			50.000	NOS	-
53010044	ALLEN BOLT 10X50	50.000			50.000	NOS	-
53010045	ALLEN BOLT 10X35	50.000			50.000	NOS	-
53010046	ALLEN BOLT 10X25	50.000			50.000	NOS	-
53010048	ALLEN BOLT 6X40	50.000			50.000	NOS	-
53010049	ALLEN BOLT 6X50	50.000			50.000	NOS	-
53010050	ALLEN BOLT 6X60	70.000			70.000	NOS	-
53010051	ALLEN BOLT 8X60	50.000			50.000	NOS	-
53010055	HEX BOLT 3/8 X 1.5	40.000			40.000	NOS	-
53010056	HEX NUT 3/8	40.000			40.000	NOS	-
	Group Totals	<b>3206.080</b>	<b>0.000</b>	<b>40.000</b>	<b>3166.080</b>		0
<b>60</b>	<b><u>FIXED ASSETS</u></b>						
<b>6001</b>	<b><u>PLASTIC BINS</u></b>						
60010001	PLASTIC BINS 650*450*210MM	40.000			40.000	NOS	-
60010002	PLASTIC BINS/CRATES LID	40.000			40.000	NOS	-
60010004	PLASTIC BINS 400*300*220MM	100.000			100.000	NOS	-
	Group Totals	<b>180.000</b>	<b>0.000</b>	<b>0.000</b>	<b>180.000</b>		0
<b>6002</b>	<b><u>PLANT &amp; MACHINERY (LOCAL)</u></b>						
60020003	WT.MACHINE	2.000			2.000	NOS	-
60020004	WT. MACHINE	4.000			4.000	NOS	-
60020005	WT. MACHINE	1.000			1.000	NOS	-
60020016	O RINNS FOR R O PLANT	10.000			10.000	NOS	-
60020020	D M MULTI PORT VALUE WITH EJECTOR	1.000			1.000	NOS	-
60020022	MACHINE	1.000			1.000	NOS	-
60020023	A.C.DRIVE 20 HP	1.000			1.000	NOS	0.000
60020024	FASTNER M-12	20.000			20.000	NOS	-
60020025	FASTNER M -10	10.000			10.000	NOS	-
60020026	FASTNER M-8	10.000			10.000	NOS	-
60020028	MACHINE -UP STROKE HYDRAULIC SWAGGING PRESS	1.000			1.000	NOS	-
	Group Totals	<b>61.000</b>	<b>0.000</b>	<b>0.000</b>	<b>61.000</b>		0
<b>6003</b>	<b><u>ELECTRICAL &amp; FITTING</u></b>						
	Page Totals	<b>964765.210</b>	<b>755.000</b>	<b>115.000</b>	<b>965405.210</b>		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>60</b>	<b><u>FIXED ASSETS</u></b>						
<b>6003</b>	<b><u>ELECTRICAL &amp; FITTING</u></b>						
60030002	THIMBLE 50MM P/T	200.000			200.000	NOS	-
60030012	POWER CAPACITOR 25 KVAR ROUND	-4.000			-4.000	NOS	-
60030013	BREAK MOTER .5HP 2800 RPM	-1.000			-1.000	NOS	-
60030016	MOTER .5 HP 1425 RPM 3PHASE	-7.000			-7.000	NOS	-
60030030	LIMIT SWITCH (2NO+2NC) BCH	3.000			3.000	NOS	-
60030035	THERMO CAPEL	1.000			1.000	SET	-
60030036	EXHAUST FAN 18 INCH	5.000			5.000	NOS	-
60030037	PEDESTAL FAN	5.000			5.000	NOS	-
60030038	WELL MOUNTING FAN	1.000			1.000	NOS	-
60030042	MCB 25 AMP	2.000			2.000	NOS	-
60030043	MCB 32 AMP	2.000			2.000	NOS	-
60030044	MCB 40A, TP	5.000			5.000	NOS	-
60030045	LIMIT SWITCH(SMALL)	10.000			10.000	NOS	-
60030046	TRAGGEL SWITCH 16 AMP	12.000			12.000	NOS	-
60030047	MCB 100 AMP	1.000			1.000	NOS	-
	Group Totals	<b>235.000</b>	<b>0.000</b>	<b>0.000</b>	<b>235.000</b>		0
<b>6004</b>	<b><u>FURNITURE &amp; FIXTURE</u></b>						
60040001	ANGLE FOR RACK	1850.000			1850.000	KGS	-
60040004	NOTICE BOARD SIZE-4 X 3	2.000			2.000	NOS	-
60040007	TABLE TOP	1.000			1.000	NOS	-
60040008	SIDE UNIT	1.000			1.000	NOS	-
60040009	KEY BOARD TRAY	1.000			1.000	NOS	-
60040010	OFFICE TABLE	1.000			1.000	NOS	-
60040013	SUGGESTION BOX	3.000			3.000	NOS	-
60040015	REVOLVING PINUP BOARD OCTAGONAL SHAPE	1.000			1.000	NOS	0.000
60040017	OFFICE CHAIR	4.000			4.000	NOS	-
	Group Totals	<b>1864.000</b>	<b>0.000</b>	<b>0.000</b>	<b>1864.000</b>		0
<b>6006</b>	<b><u>RENTED BUILDING RENOVATION</u></b>						
60060002	ROOF VENTILATOR	21.000			21.000	NOS	-
60060003	DUST SHEET ( FABRICATION )0	54.900			54.900	MTR	-
60060004	M S ANGEL	1063.400			1063.400	KGS	-
	Group Totals	<b>1139.300</b>	<b>0.000</b>	<b>0.000</b>	<b>1139.300</b>		0
<b>6007</b>	<b><u>COMPUTER &amp; LAPTOPS</u></b>						
60070003	UPS 600VA	3.000			3.000	NOS	-
60070004	LAN CABLE CAT V	100.000			100.000	NOS	-
60070008	SERVER X3500 TOWER 7839I3S XEON E5506	1.000			1.000	NOS	-
	Group Totals	<b>104.000</b>	<b>0.000</b>	<b>0.000</b>	<b>104.000</b>		0
<b>6008</b>	<b><u>AIR CONDITIONER</u></b>						
60080001	SPLIT AIR CONDITIONER 1.5 TON	2.000			2.000	NOS	-
60080002	A.C. COPPER PIPE	1.000			1.000	MTR	-
	Page Totals	<b>968110.510</b>	<b>755.000</b>	<b>115.000</b>	<b>968750.510</b>		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
	Group Totals	3.000	0.000	0.000	3.000		0
<b>6009</b>	<b><u>MATERIAL HANDLING EQUIPMENTS</u></b>						
60090001	TROLLY WHEEL	16.000			16.000	SET	-
	Group Totals	16.000	0.000	0.000	16.000		0
<b>6010</b>	<b><u>PHOSPHATING PLANT</u></b>						
60100001	ANGLE FOR PHOSPHATING	40.200			40.200	KGS	-
60100002	MS SHEET	141.400			141.400	KGS	-
	Group Totals	181.600	0.000	0.000	181.600		0
<b>6011</b>	<b><u>LAB EQUIPMENTS</u></b>						
60110002	SANAP GAUGES 28.60/27.57	1.000			1.000	NOS	-
60110003	SANAP GAUGES 25.30/25.25	1.000			1.000	NOS	-
60110004	SANAP GAUGES 92.40/92.25	3.000			3.000	NOS	-
60110005	SANAP GAUGES 45.00/44.90	3.000			3.000	NOS	-
60110006	SANAP GAUGES 25.06/25.03	2.000			2.000	NOS	-
60110008	PLUG GAUGES 10.15/10.30	6.000			6.000	NOS	-
60110009	PLUG GAUGES 122 mm lenght	4.000			4.000	NOS	0.000
60110010	PLUG GAUGES 14.10/14.40	2.000			2.000	NOS	0.000
60110011	PLUG GAUGES 23.50/23.80	2.000			2.000	NOS	-
60110012	PLUG GAUGES 9.05/9.25	2.000			2.000	NOS	-
60110014	HAND METAL DETECTOR-01 RS26	1.000			1.000	NOS	-
60110016	THERMO HYGROMETER	1.000			1.000	NOS	-
60110017	SYMONTANIOUSLY GUAGE 1.0	1.000			1.000	NOS	-
60110019	MICRO METER DIAL	1.000			1.000	NOS	-
60110023	PLUG GAUGE 6.002 6.015	-1.000			-1.000	NOS	-
60110024	PLUG GAUGE 10.003 10.020	-1.000			-1.000	NOS	-
60110026	PLUG GAUGE 28.38 28.43	3.000			3.000	NOS	-
60110027	PLUG GAUGE 11.55/12.45.	1.000			1.000	NOS	-
60110028	PLUG GAUGE 18.83/19.0	1.000			1.000	NOS	-
60110029	PLUG GAUGE 19.4/20.6	1.000			1.000	NOS	-
60110030	PLUG GAUGE 39.3-39.7	1.000			1.000	NOS	-
60110031	PLUG GAUGES 25.5+0.15	1.000			1.000	NOS	0.000
60110032	PLUG GAUGE (19.15-19.68)	1.000			1.000	NOS	-
60110033	PLUG GAUGE 18.0 + 0.1	1.000			1.000	NOS	-
60110034	PLUG GAUGE 9.8 + 0.24	1.000			1.000	NOS	-
60110035	PLUG GAUGE 9.38/9.65	2.000			2.000	NOS	-
60110036	PLUG GAUGE 8.8 +0.12	1.000			1.000	NOS	-
60110037	PLUG GAUGE (7.8 +0.12)	1.000			1.000	NOS	-
60110038	RUBBER HARDNESS TESTER (SHORE -A)	1.000			1.000	NOS	0.000
60110039	VOLUMETRIC FLASK	1.000			1.000	NOS	-
60110040	BURRETTE STAND	1.000			1.000	NOS	-
60110041	BURRETTE	1.000			1.000	NOS	-
60110042	FUNNEL	2.000			2.000	NOS	-
	Group Totals	49.000	0.000	0.000	49.000		0
	Page Totals	968357.110	755.000	115.000	968997.110		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>60</b>	<b><u>FIXED ASSETS</u></b>						
<b>6014</b>	<b><u>MOULD AND DIES (LOCAL)</u></b>						
60140002	DIE-ROLLER CAM CHAIN TENSIONER (14502-086-000R)	61.000			61.000	NOS	-
	Group Totals	<b>61.000</b>	<b>0.000</b>	<b>0.000</b>	<b>61.000</b>		0
<b>70</b>	<b><u>INTERMEDIARY - MASTER</u></b>						
<b>7001</b>	<b><u>MB POLY ACRYLIC</u></b>						
70010002	MB AR-4419	6020.500			6020.500	KGS	0
70010003	MB AR-6606	8030.700			8030.700	KGS	0
70010004	MB AR-6609	9667.700			9667.700	KGS	0
	Group Totals	<b>23718.900</b>	<b>0.000</b>	<b>0.000</b>	<b>23718.900</b>		0
<b>7002</b>	<b><u>MB CHLORO BUTYL</u></b>						
70020001	MB CL-BUTYL	2363.200			2363.200	KGS	-
	Group Totals	<b>2363.200</b>	<b>0.000</b>	<b>0.000</b>	<b>2363.200</b>		0
<b>7003</b>	<b><u>MB EPDM</u></b>						
70030001	MB EPDM-221	3919.300			3919.300	KGS	-
70030002	MB EPDM-223	3259.600			3259.600	KGS	-
70030003	MB EPDM-227	1196.800			1196.800	KGS	0
70030004	MB EPDM-3310	704.350		20.000	684.350	KGS	0
70030005	MB EPDM-334	19516.600			19516.600	KGS	0
70030006	MB EPDM-4424A	5958.100		40.000	5918.100	KGS	0
70030007	MB EPDM-6635	16126.300			16126.300	KGS	0
70030008	MB EPDM-6637	60.500			60.500	KGS	0
70030009	MB EPDM-6638	374.700			374.700	KGS	0
70030010	EPDM-009	3135.500			3135.500	KGS	-
70030011	EPDM-668G	292.100			292.100	KGS	-
	Group Totals	<b>54543.850</b>	<b>0.000</b>	<b>60.000</b>	<b>54483.850</b>		0
<b>7004</b>	<b><u>MB NEOPRENE</u></b>						
70040001	MB NP-445	500.400			500.400	KGS	0
70040002	MB NP-5507	920.300			920.300	KGS	0
70040003	MB NP-5546	436.400			436.400	KGS	-
70040004	MB NP-5548	2525.100			2525.100	KGS	0
70040005	MB NP-5553	376.800			376.800	KGS	-
70040007	MB NP-5532	709.700			709.700	KGS	-
70040008	NP-5501	82.300			82.300	KGS	-
70040009	NP-5523	408.600			408.600	KGS	-
	Group Totals	<b>5959.600</b>	<b>0.000</b>	<b>0.000</b>	<b>5959.600</b>		0
<b>7005</b>	<b><u>MB NATURAL</u></b>						
70050001	MB NR-2240A	24229.600			24229.600	KGS	0
70050002	MB NR-3335A	310.000			310.000	KGS	-
70050003	MB NR-3351	742.400			742.400	KGS	0
70050004	MB NR-3362	112.300			112.300	KGS	0
70050005	MB NR-3391A	12113.700			12113.700	KGS	0
	Page Totals	<b>1092511.660</b>	<b>755.000</b>	<b>175.000</b>	<b>1093091.660</b>		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>70</b>	<b><u>INTERMEDIARY - MASTER</u></b>						
<b>7005</b>	<b><u>MB NATURAL</u></b>						
70050007	MB NR-4400	4105.900			4105.900	KGS	-
70050008	MB NR-4402	3827.500			3827.500	KGS	0
70050010	NR-882K	29.600			29.600	KGS	-
	Group Totals	<b>45471.000</b>	<b>0.000</b>	<b>0.000</b>	<b>45471.000</b>		0
<b>7006</b>	<b><u>MB NITRILE</u></b>						
70060001	MB NT-1135A	30651.100			30651.100	KGS	0
70060002	MB NT-330F	978.500			978.500	KGS	-
70060003	MB NT-331C	1351.400			1351.400	KGS	0
70060005	MB NT-4411A	9722.100			9722.100	KGS	0
70060006	MB NT-443D	203.400			203.400	KGS	-
70060007	MB NT-553	79.400			79.400	KGS	0
70060008	MB NT-660	460.100			460.100	KGS	0
70060009	MB NT-999	2499.800			2499.800	KGS	0
70060012	MB NV-66040	12689.000			12689.000	KGS	0
70060013	MB NT-444	120.900			120.900	KGS	-
70060014	MB NT-1122	119.600			119.600	KGS	-
70060015	NT-882	256.000			256.000	KGS	-
70060016	MB HNBR 2206A	16.700			16.700	KGS	-
	Group Totals	<b>59148.000</b>	<b>0.000</b>	<b>0.000</b>	<b>59148.000</b>		0
<b>7008</b>	<b><u>MB SILICON</u></b>						
70080001	MB Silicon	162.200			162.200	KGS	-
	Group Totals	<b>162.200</b>	<b>0.000</b>	<b>0.000</b>	<b>162.200</b>		0
<b>7009</b>	<b><u>MB VITON</u></b>						
70090001	MB VITON-221B	1501.400			1501.400	KGS	0
70090003	MB VITON-428A	40.300			40.300	KGS	.NULL.
	Group Totals	<b>1541.700</b>	<b>0.000</b>	<b>0.000</b>	<b>1541.700</b>		0
<b>71</b>	<b><u>COMPOUNDS - FINAL BATCH</u></b>						
<b>7101</b>	<b><u>FB POLY ACRYLIC</u></b>						
71010001	FB AR-213C		700.000	40.000	660.000	KGS	-
71010002	FB AR-419	277.590	422.410	50.000	650.000	KGS	-
71010003	FB AR-606	317.960			317.960	KGS	-
71010004	FB AR-609	305.000		10.000	295.000	KGS	-
	Group Totals	<b>900.550</b>	<b>1122.410</b>	<b>100.000</b>	<b>1922.960</b>		0
<b>7102</b>	<b><u>FB CHLORO BUTYL</u></b>						
71020001	FB CL-BUTYL	438.940			438.940	KGS	0
	Group Totals	<b>438.940</b>	<b>0.000</b>	<b>0.000</b>	<b>438.940</b>		0
<b>7103</b>	<b><u>FB EPDM</u></b>						
71030001	FB EPDM-21	156.640			156.640	KGS	-
71030002	FB EPDM-23	274.420			274.420	KGS	.NULL.
71030003	FB EPDM-27	-29.800			-29.800	KGS	-
71030004	FB EPDM-310	502.780			502.780	KGS	0
	Page Totals	<b>1163570.090</b>	<b>1877.410</b>	<b>275.000</b>	<b>1165172.500</b>		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>71</b>	<b><u>COMPOUNDS - FINAL BATCH</u></b>						
<b>7103</b>	<b><u>FB EPDM</u></b>						
71030005	FB EPDM-34	366.250			366.250	KGS	-
71030006	FB EPDM-424A	373.760			373.760	KGS	.NULL.
71030007	FB EPDM-635	344.680			344.680	KGS	-
71030009	FB EPDM-638	-31.000			-31.000	KGS	-
71030010	FB EPDM-09	298.270		15.000	283.270	KGS	-
71030011	FB EPDM-68G	-5.400			-5.400	KGS	-
	Group Totals	<b>2250.600</b>	<b>0.000</b>	<b>15.000</b>	<b>2235.600</b>		0
<b>7104</b>	<b><u>FB NEOPRENE</u></b>						
71040001	FB NP-45	17.920			17.920	KGS	-
71040002	FB NP-507	0.300			0.300	KGS	.NULL.
71040003	FB NP-546	15.240			15.240	KGS	-
71040004	FB NP-548	0.670			0.670	KGS	.NULL.
71040005	FB NP-553	-0.100			-0.100	KGS	.NULL.
71040007	FB NP-532	0.300			0.300	KGS	-
71040008	FB NP-501	11.760			11.760	KGS	-
71040009	FB NP-523	-109.700			-109.700	KGS	-
	Group Totals	<b>-63.610</b>	<b>0.000</b>	<b>0.000</b>	<b>-63.610</b>		0
<b>7105</b>	<b><u>FB NATURAL</u></b>						
71050001	FB NR-240A	817.500			817.500	KGS	-
71050003	FB NR-351	20.000			20.000	KGS	.NULL.
71050004	FB NR-362	0.200			0.200	KGS	.NULL.
71050005	FB NR-391A	461.160			461.160	KGS	.NULL.
71050007	FB NR-400	-122.340			-122.340	KGS	.NULL.
71050008	FB NR-402	-122.100			-122.100	KGS	-
71050009	FB NR-60A	212.830			212.830	KGS	-
	Group Totals	<b>1267.250</b>	<b>0.000</b>	<b>0.000</b>	<b>1267.250</b>		0
<b>7106</b>	<b><u>FB NITRILE</u></b>						
71060001	FB NT-135A	-349.500			-349.500	KGS	-
71060002	FB NT-30F	-57.710			-57.710	KGS	-
71060003	FB NT-31C	123.840			123.840	KGS	.NULL.
71060004	FB NT-39	0.500			0.500	KGS	.NULL.
71060005	FB NT-411A	274.130			274.130	KGS	-
71060006	FB NT-43D	15.030			15.030	KGS	.NULL.
71060007	FB NT-53	-0.800			-0.800	KGS	.NULL.
71060008	FB NT-60	-1.220			-1.220	KGS	-
71060009	FB NT-99	-54.430			-54.430	KGS	-
71060011	FB NT-9G	30.660			30.660	KGS	.NULL.
71060012	FB NV-6040	258.360			258.360	KGS	-
71060013	FB NT-44	-0.100			-0.100	KGS	-
71060014	FB NT-122	36.300			36.300	KGS	-
71060015	FB NT 82K	-0.400			-0.400	KGS	-
	Page Totals	<b>1166394.950</b>	<b>1877.410</b>	<b>290.000</b>	<b>1167982.360</b>		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
	Group Totals	274.660	0.000	0.000	274.660		0
<b>7108</b>	<b><u>FB SILICON</u></b>						
71080001	FB SILICON-260C	426.660			426.660	KGS	0
	Group Totals	426.660	0.000	0.000	426.660		0
<b>7109</b>	<b><u>FB VITON</u></b>						
71090001	FB VITON-221B	99.100			99.100	KGS	.NULL.
71090002	FB VITON-247D	115.600			115.600	KGS	-
71090003	FB VITON-428A	413.800			413.800	KGS	0
71090004	FB VITON-70	848.200			848.200	KGS	0
71090005	FB VITON-BROWN	0.400			0.400	KGS	-
	Group Totals	1477.100	0.000	0.000	1477.100		0
<b>72</b>	<b><u>SEMI FINISH - METALLIC</u></b>						
<b>7201</b>	<b><u>BONDED METAL-PIPE BASED</u></b>						
72010006	GNA OIL SEAL BONDED	12000.000			12000.000	NOS	-
72010023	WELL NUT BONDED		270.000		270.000	NOS	0.000
	Group Totals	12000.000	270.000	0.000	12270.000		0
<b>90</b>	<b><u>MARUTI ITEMS</u></b>						
<b>9001</b>	<b><u>MARUTI-COMMON ITEMS</u></b>						
90010001	GASKET CYLINDER MODEL-A	-287.000			-287.000	NOS	0
90010002	GASKET YE2	-183.000			-183.000	NOS	-
	Group Totals	-470.000	0.000	0.000	-470.000		0
<b>9002</b>	<b><u>MARUTI-GNA ITEMS</u></b>						
90020001	GNA DUST SEAL	-84362.000			-84362.000	-	-
90020002	GNA OIL SEAL	-23955.000			-23955.000	NOS	-
	Group Totals	-108317.000	0.000	0.000	-108317.000		0
<b>9003</b>	<b><u>MARUTI-MOTHERSON ITEMS</u></b>						
90030011	GROMMET -71050292 (30 MNC) M0716-03	-15134.000			-15134.000	NOS	-
90030016	GROMMET -71051036 (8281928270) M4545-00	-27464.000			-27464.000	NOS	-
	Group Totals	-42598.000	0.000	0.000	-42598.000		0
<b>9004</b>	<b><u>MARUTI-DELPHI ITEMS1</u></b>						
90040001	DRAIN HOSE-MODEL K	-7482.000			-7482.000	NOS	0
90040004	GROMMET DRAIN HOSE	-6837.000			-6837.000	NOS	-
90040006	GROMMET HTR.PIPES(SUMO)	-692.000			-692.000	NOS	-
90040008	LOWER GROMMET	-242.000			-242.000	NOS	-
90040009	SERVICE CAP-	-3479.000			-3479.000	NOS	-
	Group Totals	-18732.000	0.000	0.000	-18732.000		0
<b>9005</b>	<b><u>MARUTI-SUNBEAM</u></b>						
90050001	GASKET SPARK PLUG	-23931.000			-23931.000	NOS	-
90050002	GASKET F10D	-170.000			-170.000	NOS	-
	Group Totals	-24101.000	0.000	0.000	-24101.000		0
<b>9006</b>	<b><u>MARUTI-SUBROS</u></b>						
90060004	STOPPER CUSHION 241	-34482.000			-34482.000	NOS	0
	Page Totals	951598.710	2147.410	290.000	953456.120		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>90</b>	<b><u>MARUTI ITEMS</u></b>						
<b>9006</b>	<b><u>MARUTI-SUBROS</u></b>						
90060005	STOPPER CUSHION 0230	-6808.000			-6808.000	NOS	-
	Group Totals	<b>-41290.000</b>	<b>0.000</b>	<b>0.000</b>	<b>-41290.000</b>		0
<b>91</b>	<b><u>HERO HONDA ITEMS</u></b>						
<b>9101</b>	<b><u>HHML-COMMON ITEMS</u></b>						
91010001	O RING (P-60) 63X3 MM	-354.000			-354.000	NOS	-
91010002	GASKET HEAD COVER 12391-KTP-9010		11221.000	11221.000	0.000	NOS	-
91010005	ROLLAR CAM CHAIN (GUIDE)	-11.000			-11.000	NOS	-
91010007	ROLLER CAM CHAIN TENSIONER	-5.000			-5.000	NOS	-
91010009	RUBBER STOPPER	-1975.000			-1975.000	NOS	-
	Group Totals	<b>-2345.000</b>	<b>11221.000</b>	<b>11221.000</b>	<b>-2345.000</b>		0
<b>92</b>	<b><u>HMSI-DESIGN ITEMS</u></b>						
<b>9201</b>	<b><u>HMSI-COMMON ITEMS</u></b>						
92010001	RUBBER STEP RP	-3660.000			-3660.000	NOS	-
92010002	RUBBER STEPLP	-5752.000			-5752.000	NOS	-
92010004	BOOT,HDLT STAY	-32789.000			-32789.000	NOS	-
92010005	CUSHION,FRONT FUEL TANK	-29163.000			-29163.000	NOS	-
92010006	RUBBER, CUSHION	-21733.000			-21733.000	NOS	-
92010007	GASKET,HEAD COVER	-21219.000			-21219.000	NOS	0
92010008	DAMPER REAR WHEEL	-87913.000			-87913.000	NOS	-
92010009	GASKET B,HEAD COVER	-149990.000			-149990.000	NOS	-
92010010	GASKET C,HEADCOVER	-46209.000			-46209.000	NOS	-
92010011	GASKET,HEAD COVER KWPA	-5997.000			-5997.000	NOS	0
92010012	GASKET,HEAD COVER KWSA	-6545.000			-6545.000	NOS	-
92010013	GASKET,HEAD COVER GCC	-8706.000			-8706.000	NOS	-
92010015	O RING 18X3	-371512.000			-371512.000	NOS	-
92010016	O RING 19.4X2.3	-105893.000			-105893.000	NOS	-
92010019	O RING 39.5X5	-1060.000			-1060.000	NOS	-
92010021	O-RING 1.5X9.5	-237536.000			-237536.000	NOS	-
92010022	O RING 9.85X2.7	-169242.000			-169242.000	NOS	0
92010026	ROLLER COMP,CAMCHAIN TENSIONER	-5.000			-5.000	NOS	-
92010028	RUBBER BUSH REAR FORK PIVOT	-150.000			-150.000	NOS	-
92010030	RUBBER FUEL TANK RR KWSA	-19165.000			-19165.000	NOS	0
92010031	RUBBER INSERT	-43124.000			-43124.000	NOS	-
92010032	RUBBER METER SET	-24048.000			-24048.000	NOS	-
92010033	RUBBER,FUEL TANK RR	-15422.000			-15422.000	NOS	-
92010034	S.S. RELAY	-5021.000			-5021.000	NOS	0
92010035	SEAL INLET PIPE KPL	-28019.000			-28019.000	NOS	-
92010036	SEAL RUBBER INLET PIPE - KWPA	-155673.000			-155673.000	NOS	-
92010037	SEAL SHROUD KVT	-675.000			-675.000	NOS	-
92010039	SEAL SHROUD -KWPA	-11529.000			-11529.000	NOS	-
	Page Totals	<b>-665304.290</b>	<b>13368.410</b>	<b>11511.000</b>	<b>-663446.880</b>		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>92</b>	<b><u>HMSI-DESIGN ITEMS</u></b>						
<b>9201</b>	<b><u>HMSI-COMMON ITEMS</u></b>						
92010040	SEAL SHROUD KPLF	-2313.000			-2313.000	NOS	-
92010041	SLIDER CHAIN KWF	-1350.000			-1350.000	NOS	-
92010042	SLIDER CHAIN KWSA	-14749.000			-14749.000	NOS	0
92010043	STOPPER RUBBER	-38829.000			-38829.000	NOS	-
92010045	SUSP,START RELAY KPL		18400.000	18400.000	0.000	NOS	-
92010048	ROLLER COMP, CAMCHAIN GUIDE -KWB	-10.000			-10.000	NOS	-
92010051	O-RING, 9MM	-138157.000			-138157.000	NOS	-
92010053	RUBBER, LICENCE LIGHT	-5362.000			-5362.000	NOS	-
92010054	GASKET C HEAD COVER KWG	-165.000			-165.000	NOS	-
	Group Totals	*****.***	<b>18400.000</b>	<b>18400.000</b>	*****.***		0
<b>9202</b>	<b><u>HMSI-LUMAX ITEMS</u></b>						
92020001	WELD NUT M5 X 0.8 -KPLA		250.000		250.000	NOS	0
92020002	TUBE CONNECTION -KSPA	-2407.000			-2407.000	NOS	-
	Group Totals	<b>-2407.000</b>	<b>250.000</b>	<b>0.000</b>	<b>-2157.000</b>		0
<b>9203</b>	<b><u>HMSI-MEHTA ITEMS</u></b>						
92030002	BUSH RUBBER ENGG HANGER - MEHTA	500.000			500.000	NOS	-
	Group Totals	<b>500.000</b>	<b>0.000</b>	<b>0.000</b>	<b>500.000</b>		0
<b>9204</b>	<b><u>HMSI-ANU ITEMS</u></b>						
92040001	RUBBER SPARE FUSE SET	-22630.000			-22630.000	NOS	0
	Group Totals	<b>-22630.000</b>	<b>0.000</b>	<b>0.000</b>	<b>-22630.000</b>		0
<b>9206</b>	<b><u>HMSI-HARYANA INDS ITEMS</u></b>						
92060001	O RING 25.5X1.9	-66833.000			-66833.000	NOS	0
	Group Totals	<b>-66833.000</b>	<b>0.000</b>	<b>0.000</b>	<b>-66833.000</b>		0
<b>9209</b>	<b><u>HMSI-MARK EXHAUST ITEMS</u></b>						
92090001	RUBBER PROT. MOUNT - MBT	-42814.000			-42814.000	NOS	0
92090002	RUBBER PAKG. PROTECTOR	-10612.000			-10612.000	NOS	0
92090003	RUBBER PROT. MOUNT -KRY	-1187.000			-1187.000	NOS	0
	Group Totals	<b>-54613.000</b>	<b>0.000</b>	<b>0.000</b>	<b>-54613.000</b>		0
<b>9210</b>	<b><u>HMSI-MOTHERSON ITEMS</u></b>						
92100001	COVER REG. REC.(HMSI)	-10749.000			-10749.000	NOS	0
	Group Totals	<b>-10749.000</b>	<b>0.000</b>	<b>0.000</b>	<b>-10749.000</b>		0
<b>93</b>	<b><u>SUZUKI DESIGN ITEMS</u></b>						
<b>9301</b>	<b><u>SUZUKI-COMMON ITEMS</u></b>						
93010002	CUSHION HEADLAMP	-2557.000			-2557.000	NOS	-
93010003	BUFFER CHAIN TOUCH DEFENSE-28G00	-211.000			-211.000	NOS	-
93010004	BUFFER CHAIN TOUCH DEFENSE-30H00	-1008.000			-1008.000	NOS	-
93010005	COVER, INTAKE PIPE HOLE	-11227.000			-11227.000	NOS	-
93010006	CUSHION, CENTER STAND	-483.000			-483.000	NOS	-
93010007	CUSHION, FRAME COVER UPPER	-27609.000			-27609.000	NOS	-
93010008	CUSHION, FUEL TANK FRONT	-5742.000			-5742.000	NOS	-
93010009	CUSHION FUEL TANK- REAR LOWER	-5044.000			-5044.000	NOS	-
	Page Totals	*****.***	<b>32018.410</b>	<b>29911.000</b>	*****.***		

**AKITO KOWA AUTO COMPONENTS LIMITED**

MANESAR PLANT

PLOT NO : 113, SECTOR-3 IMT, MANESAR

For The Period : 01 September 2010 To 29 September 2010

**Group Wise Stock  
Summary**

Grp/Item Code	Group/Item Name	Op.Balance	Receipts	Issues	Closing	Unit	Remarks
<b>93</b>	<b><u>SUZUKI DESIGN ITEMS</u></b>						
<b>9301</b>	<b><u>SUZUKI-COMMON ITEMS</u></b>						
93010010	CUSHION, FUEL TANK CENTER	-68.000			-68.000	NOS	-
93010012	CUSHION 09250-18002	-10071.000			-10071.000	NOS	-
93010013	CUSHION, FRAME COVER FRONT	-66.000			-66.000	NOS	-
93010015	CUSHION, REAR COMB	-1542.000			-1542.000	NOS	-
93010018	PIPE INTAKE NO.2	-1352.000			-1352.000	NOS	-
	Group Totals	<b>-66980.000</b>	<b>0.000</b>	<b>0.000</b>	<b>-66980.000</b>		0
<b>9302</b>	<b><u>SUZUKI-SANDHAR ROLOFORM ITEMS</u></b>						
93020001	SHOCK ABSORBER	-358.000			-358.000	NOS	0
	Group Totals	<b>-358.000</b>	<b>0.000</b>	<b>0.000</b>	<b>-358.000</b>		0
<b>9303</b>	<b><u>SUZUKI-INDO ITEMS</u></b>						
93030001	FOOTREST -PILLION	-45.000			-45.000	NOS	0
93030002	FRONT FOOT REST	-2106.000			-2106.000	NOS	0
	Group Totals	<b>-2151.000</b>	<b>0.000</b>	<b>0.000</b>	<b>-2151.000</b>		0
<b>9305</b>	<b><u>SUZUKI TRIM INDIA PVT LTD</u></b>						
93050001	DUCT BELT COOLING NO 5	-7346.000			-7346.000	NOS	-
	Group Totals	<b>-7346.000</b>	<b>0.000</b>	<b>0.000</b>	<b>-7346.000</b>		0
<b>94</b>	<b><u>SONA STEERING DESIGN ITEMS</u></b>						
<b>9401</b>	<b><u>SONA-RUBBER ITEMS</u></b>						
94010001	DUST SEAL 4812	-427712.000			-427712.000	NOS	-
94010002	UJ SEAL-3813	-430724.000			-430724.000	NOS	-
94010003	SONA O RING	-82434.000			-82434.000	NOS	-
	Group Totals	<b>-940870.000</b>	<b>0.000</b>	<b>0.000</b>	<b>-940870.000</b>		0
<b>9402</b>	<b><u>SONA-METAL ITEMS</u></b>						
94020002	CAR HANDLE BUSH	-985.000			-985.000	NOS	0
94020003	DUST SEAL UNIVERSAL JOINT	-75257.000			-75257.000	NOS	0
94020004	OIL SEAL UNIVERSAL JOINT	-9304.000			-9304.000	NOS	0
94020005	SONA BUSH	-7180.000			-7180.000	NOS	-
94020006	SPACER (1-A080A21200)	-35046.000			-35046.000	NOS	0
94020007	VAN HANDLE BUSH	-10898.000			-10898.000	NOS	0
	Group Totals	<b>-138670.000</b>	<b>0.000</b>	<b>0.000</b>	<b>-138670.000</b>		0
<b>95</b>	<b><u>OTHER FG -COMPANIES</u></b>						
<b>9501</b>	<b><u>BIRLA-RUBBER ITEMS</u></b>						
95010001	COVER UPPER 7TH-F-2862-00	-1335.000			-1335.000	NOS	0
95010003	PACKING CAP 76M-F4612-00	-887.000			-887.000	NOS	0
95010004	PACKING CAP 76R-F4612-00	-3161.000			-3161.000	NOS	0
	Group Totals	<b>-5383.000</b>	<b>0.000</b>	<b>0.000</b>	<b>-5383.000</b>		0
<b>9503</b>	<b><u>DENSO ITEMS</u></b>						
95030001	PIPE 0421	-970.000			-970.000	NOS	-
95030002	SEAL STARTER - 5130	-16224.000			-16224.000	NOS	-
95030004	PACKING 3240	-2011.000			-2011.000	NOS	-
	Page Totals	<b>*****.***</b>	<b>32018.410</b>	<b>29911.000</b>	<b>*****.***</b>		

