

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301

Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 1 of 36

Sl No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return-----		Value	(Pks)	-----Net-----		(Value)
										Qty in (kgs)				(Kgs)		
10 Chewing Tobacco																
F																
2	SRM	TZ600SRT010G / 001	BABA SFB 600 (Ultimate) 10g Tin	10	1	0	.000	.00	3	.03	1398.45	- 3	- .030	-	1398.45	
43	SRM	TZ160SRT010G / 004	BABA SFB 160 (Luxury) 10g Tin	10	1	0	.000	.00	11	.11	1025.53	- 11	- .110	-	1025.53	
121	PM	TZONEPMT200G / 001	BABA ONE (Deluxe) 200g Tin	200	1	0	.000	.00	20	4.00	2654.20	- 20	- 4.000	-	2654.20	
	PM	TZ120PMC200G / 001	Baba Composite Can 120 Premium 200 g	200	1	0	.000	.00	132	26.40	97219.32	- 132	- 26.400	-	97219.32	
	PM	TZ120PMZ010G / 018	BABA Paper Pack AL coated 120 Premium 10 g (P)	10	1	0	.000	.00	22	.22	717.86	- 22	- .220	-	717.86	
	PM	TZ160PMC200G / 001	Baba Composite Can 160 Luxury 200 g	200	1	0	.000	.00	12	2.40	14170.80	- 12	- 2.400	-	14170.80	
	PM	TZ160PMZ00G3 / 001	BABA Paper Pack 160 Luxury (32 P x0.3g in each Box)	.3	32	0	.000	.00	120	1.15	5332.80	- 120	- 1.152	-	5332.80	
	PM	TZBLKPMT050G / 009	BABA Black (Deluxe) 50g Tin	50	1	0	.000	.00	222	11.10	10560.72	- 222	- 11.100	-	10560.72	
	RG	TZ120RGZ025G / 011	BABA Paper Pack 120 ws (Premium) 25g Pouch	25	1	0	.000	.00	21	.53	1076.88	- 21	- .525	-	1076.88	
Total of :						F	0	.000	.00	563	45.94	134156.56	-563	- 45.937	-	134156.56
Manufactured																
2	SRM	TZ600SRT010G / 001	BABA SFB 600 (Ultimate) 10g Tin	10	1	15373	153.730	7173451.07	0	.00	.00	15373	153.730		7173451.07	
3	SRM	TZ600SRT050G / 001	BABA SFB 600 (Ultimate) 50g Tin	50	1	87	4.350	195187.50	0	.00	.00	87	4.350		195187.50	
11	SRM	TZ400SRT010G / 001	BABA SFB 400 (Luxury) 10g Tin	10	1	810	8.100	181712.27	0	.00	.00	810	8.100		181712.27	
21	SRM	TZ320SRT010G / 001	BABA SFB 320 (Luxury) 10g Tin	10	1	1682	16.820	367059.84	0	.00	.00	1682	16.820		367059.84	
31	SRM	TZ240SRT010G / 001	BABA SFB 240 (Luxury) 10g Tin	10	1	386	3.860	78445.80	0	.00	.00	386	3.860		78445.80	
43	SRM	TZ160SRT010G / 004	BABA SFB 160 (Luxury) 10g Tin	10	1	877702	8777.020	106379558.52	0	.00	.00	877702	8777.020		106379558.52	
44	SRM	TZ160SRT050G / 001	Baba 160 SFB Luxury 50 g Tin	50	1	99592	4979.600	52622449.02	0	.00	.00	99592	4979.600		52622449.02	
45	SRM	TZ160SRT200G / 001	BABA SFB 160 (Luxury) 200g Tin	200	1	480	96.000	958643.76	0	.00	.00	480	96.000		958643.76	
52	PM	TZ160PMT050G / 004	BABA 160 (Luxury) 50g Tin	50	1	142844	7142.200	43951322.94	0	.00	.00	142844	7142.200		43951322.94	
66	PM	TZ120PMT050G / 001	BABA 120 (Premium) 50g Tin	50	1	1976143	98807.150	386898533.45	0	.00	.00	1976143	98807.150		386898533.45	
69	PM	TZ120PMT500G / 001	BABA 120 (Premium) 500g Tin	500	1	40885	20442.500	71151347.80	0	.00	.00	40885	20442.500		71151347.80	
94	PM	TZ090PMT210G / 003	BABA 90 (DELUXE) 210g Tin	210	1	2742	575.820	1321331.66	0	.00	.00	2742	575.820		1321331.66	
121	PM	TZONEPMT050G / 020	BABA One (Deluxe) 50g Tin	50	1	1360052	68002.600	68764339.12	0	.00	.00	1360052	68002.600		68764339.12	
121	PM	TZONEPMT200G / 001	BABA ONE (Deluxe) 200g Tin	200	1	1466	293.200	274284.60	0	.00	.00	1466	293.200		274284.60	
	PM	TZ054PMT050G / 004	BABA 54 (Deluxe) 50g Tin	50	1	50880	2544.000	4348204.80	0	.00	.00	50880	2544.000		4348204.80	
	PM	TZ054PMT220G / 004	BABA 54 (Deluxe) 220g Tin	220	1	38223	8409.060	13185023.85	0	.00	.00	38223	8409.060		13185023.85	

Date: 14/04/2021

Page 2 of 36

Sl No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return		Value	Net		
										Qty in (kgs)			(Pks)	(Kgs)	(Value)
10 Chewing Tobacco															
Manufactured															
PM		TZ090PMC050G / 004	Baba Composite Can 90 Deluxe 50 g	50	1	7888	394.400	1005309.08	0	.00		.00	7888	394.400	1005309.08
PM		TZ120PMC025G / 001	BABA 120 (Premium) 25g Composite Can	25	1	424523	10613.075	42214800.52	0	.00		.00	424523	10613.075	42214800.52
PM		TZ120PMC200G / 001	Baba Composite Can 120 Premium 200 g	200	1	85961	17192.200	63314160.46	0	.00		.00	85961	17192.200	63314160.46
PM		TZ120PMT010G / 001	BABA 120 (Premium) 10g Tin	10	1	1117370	11173.700	52081004.07	0	.00		.00	1117370	11173.700	52081004.07
PM		TZ120PMZ003G / 001	BABA PAPER PACK 120 (Premium) 3g Pouch	3	1	30594	91.782	354890.40	0	.00		.00	30594	91.782	354890.40
PM		TZ120PMZ005G / 001	BABA PAPER PACK 120 (Premium) 5g Pouch	5	1	1333620	6668.100	23204988.00	0	.00		.00	1333620	6668.100	23204988.00
PM		TZ120PMZ005G / 003	BABA PAPER PACK 120 Premium (14 P x 5g in each Box)	5	14	33370	2335.900	6965987.50	0	.00		.00	33370	2335.900	6965987.50
PM		TZ120PMZ010G / 018	BABA Paper Pack AL coated 120 Premium 10 g (P)	10	1	1578537	15785.370	71128981.17	0	.00		.00	1578537	15785.370	71128981.17
PM		TZ120PMZ020G / 001	BABA PAPER pack 120 (Premium) 20g Pouch	20	1	870495	17409.900	70334937.48	0	.00		.00	870495	17409.900	70334937.48
PM		TZ120PMZ0G33 / 001	BABA 120 Premium (32 P x 0.33g in each box)	.33	32	96156	1015.407	4273172.64	0	.00		.00	96156	1015.407	4273172.64
PM		TZ120PMZ0G45 / 013	BABA 120 Premium (58 P x 0.45g in each box)	.45	58	1568683	40942.627	188214479.10	0	.00		.00	1568683	40942.627	188214479.10
PM		TZ160PMC200G / 001	Baba Composite Can 160 Luxury 200 g	200	1	1380	276.000	1629642.00	0	.00		.00	1380	276.000	1629642.00
PM		TZ160PMT010G / 001	BABA 160 (Luxury) 10g Tin	10	1	278212	2782.120	19886928.96	0	.00		.00	278212	2782.120	19886928.96
PM		TZ160PMZ003G / 001	Baba Paper Pack 160 (luxury) 3g Pouch	3	1	868252	2604.756	13492665.20	0	.00		.00	868252	2604.756	13492665.20
PM		TZ160PMZ003G / 002	Baba Paper Pack 160 Luxury (14 P x 3g in each Box)	3	14	53075	2229.150	9895833.75	0	.00		.00	53075	2229.150	9895833.75
PM		TZ160PMZ00G3 / 001	BABA Paper Pack 160 Luxury (32 P x0.3g in each Box)	.3	32	1349940	12959.424	59991333.60	0	.00		.00	1349940	12959.424	59991333.60
PM		TZ160PMZ00G3 / 002	BABA Paper Pack 160 Luxury (32+4) P x 0.3g in each Box	.3	36	79620	859.896	3538312.80	0	.00		.00	79620	859.896	3538312.80
PM		TZ160PMZ0G45 / 005	BABA Paper Pack 160 Luxury (32 P x0.45g in each Box)	.45	32	4888	70.388	462209.28	0	.00		.00	4888	70.388	462209.28
PM		TZBLKPMT050G / 009	BABA Black (Deluxe) 50g Tin	50	1	861190	43059.500	42181134.60	0	.00		.00	861190	43059.500	42181134.60
PM		TZBLKPMT200G / 003	BABA Black (Deluxe) 200g Tin	200	1	348533	69706.600	62770864.58	0	.00		.00	348533	69706.600	62770864.58
PM		TZBLKPMT500G / 003	BABA Black (Deluxe) 500g Tin	500	1	140261	70130.500	62045855.96	0	.00		.00	140261	70130.500	62045855.96
PM		TZBLKPMZ010G / 003	Baba Paper Pack AL coated Baba BLK Deluxe (21 Pcs) 10 g	10	21	5399	1133.790	1215227.70	0	.00		.00	5399	1133.790	1215227.70
PM		TZBLKPMZ050G / 013	BABA Paper Pack AL coated Baba Blk Deluxe 50g	50	1	1703397	85169.850	80741134.80	0	.00		.00	1703397	85169.850	80741134.80
RG		TZ120RG7500G / 001	120 WS (Premium) 500g Tin	500	1	5173	2586.500	5835506.11	0	.00		.00	5173	2586.500	5835506.11
RG		TZ120RGZ025G / 011	BABA Paper Pack 120 ws (Premium) 25g Pouch	25	1	88721	2218.025	6342372.06	0	.00		.00	88721	2218.025	6342372.06
RG		TZ120RGZ200G / 001	Baba Paper Pack AL Coated 120 ws Premium 200 g	200	1	28190	5638.000	13143283.78	0	.00		.00	28190	5638.000	13143283.78
SRM		TZ160SRZ00G3 / 013	Baba Paper Pack 160 SFB Luxury [54P x 0.3g in each Box]	.3	54	581799	9425.144	74266642.35	0	.00		.00	581799	9425.144	74266642.35
SRM		TZ160SRZ00G3 / 015	Baba Paper Pack 160 SFB Luxury 58 P(54+4)x0.3g in each Box	.3	58	9122	158.723	1164423.30	0	.00		.00	9122	158.723	1164423.30

Date: 14/04/2021

Page 3 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return----- Qty in (kgs)	Value	(Pks)	-----Net----- (Kgs)	(Value)
10 Chewing Tobacco														
Manufactured														
SRM		TZ160SRZ0G45 / 023	Baba 160 SFB Luxury (30 P x 0.45g in each box)	.45	30	1156840	15617.342	140209008.00	0	.00	.00	1156840	15617.342	140209008.00
W/K		TZ054WKZ040G / 001	BABA Paper Pack 54 (Deluxe) 40g Pouch	40	1	143620	5744.800	10935226.80	0	.00	.00	143620	5744.800	10935226.80
Total of :		Manufactured				19464156	676248.979	1890691212.05	0	.00	.00	19464156	676248.979	1890691212.05
Total of :		Chewing Tobacco				19464156	676248.979	1890691212.05	563	45.94	134156.56	19463593	676203.042	1890557055.49
20 Cigarette														
Manufactured														
BKB		CKKLBKBX020N / 001	Baba Khalif Black - 84 MM 20 No	0	1	160	.000	11862.40	0	.00	.00	160	.000	11862.40
Total of :		Manufactured				160	.000	11862.40	0	.00	.00	160	.000	11862.40
Traded Goods														
BKB		CKKLBKBX020N / 001	Baba Khalif Black - 84 MM 20 No	0	1	1708	.000	119315.12	0	.00	.00	1708	.000	119315.12
Total of :		Traded Goods				1708	.000	119315.12	0	.00	.00	1708	.000	119315.12
Total of :		Cigarette				1868	.000	131177.52	0	.00	.00	1868	.000	131177.52
20 Zafrani Zarda / Chewing Tobacco														
Manufactured														
TUL		TUT00TUP180G / 001	TULSI ZAFRANI ZARDA / CHEWING TOBACCO (SCENTED) MASTER POUCH - (0.45 GM X 400)	180	1	8125	1462.500	7800000.00	0	.00	.00	8125	1462.500	7800000.00
Total of :		Manufactured				8125	1462.500	7800000.00	0	.00	.00	8125	1462.500	7800000.00

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301

Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 4 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return-----		Value	-----Net-----		
										Qty in (kgs)			(Pks)	(Kgs)	(Value)
31 Qiwam															
Manufactured															
QWM		QP054QMB010G / 001	Nauratan Qiwam 54-10g Phial	10	1	7095	70.950	857288.85	0	.00		.00	7095	70.950	857288.85
QWM		QP054QMB050G / 001	Nauratan Qiwam 54-50g Phial	50	1	6164	308.200	3558353.92	0	.00		.00	6164	308.200	3558353.92
QWM		QP090QMB010G / 001	Nauratan Qiwam 90-10g Phial	10	1	165384	1653.840	40597999.08	0	.00		.00	165384	1653.840	40597999.08
QWM		QP090QMB050G / 001	Nauratan Qiwam 90-50g Phial	50	1	18751	937.550	22663889.81	0	.00		.00	18751	937.550	22663889.81
QWM		QP120QMB010G / 001	Nauratan Qiwam 120-10g Phial	10	1	2799	27.990	1014388.56	0	.00		.00	2799	27.990	1014388.56
QWM		QP160QMB010G / 001	Nauratan Qiwam 160-10g Phial	10	1	4219	42.190	1714224.00	0	.00		.00	4219	42.190	1714224.00
QWM		QP600QMB010G / 001	Nauratan Qiwam 600-10g Phial	10	1	1215	12.150	1364531.25	0	.00		.00	1215	12.150	1364531.25
QWM		QPBLKQMB010G / 001	Baba Black Qiwam 10g Phial	10	1	3383	33.830	231286.71	0	.00		.00	3383	33.830	231286.71
QWM		QPBLKQMB010G / 003	Baba Black Qiwam Combo Pack (4 Phials x 10g)	10	4	5892	235.680	1226066.28	0	.00		.00	5892	235.680	1226066.28
QWM		QPBLKQMB050G / 003	Baba Black Qiwam Combo Pack (4 Phials x 50g)	50	4	952	190.400	984110.96	0	.00		.00	952	190.400	984110.96
Total of :						215854	3512.780	74212139.42	0	.00		.00	215854	3512.780	74212139.42
40 Chatni															
Manufactured															
CHN		NCDILCTP050G / 004	DIL BAHAR Chatni 50g Pet Jar	50	1	687002	34350.100	21317672.06	0	.00		.00	687002	34350.100	21317672.06
CHN		NCDILCTP200G / 001	DIL BAHAR Chatni 200g PET JAR	200	1	192996	38599.200	20675661.48	0	.00		.00	192996	38599.200	20675661.48
CHN		NCNAUCTP050G / 007	NAURATAN Chatni 50g PET JAR	50	1	165272	8263.600	21986508.20	0	.00		.00	165272	8263.600	21986508.20
CHN		NCNAUCTP200G / 001	NAURATAN Chatni 200g PET JAR	200	1	26044	5208.800	13084245.16	0	.00		.00	26044	5208.800	13084245.16
CHN		NCSADCTP050G / 007	SADHNA Chatni 50g PET JAR	50	1	202213	10110.650	11206717.72	0	.00		.00	202213	10110.650	11206717.72
CHN		NCSADCTP200G / 001	SADHNA Chatni 200g PET JAR	200	1	122520	24504.000	24893613.60	0	.00		.00	122520	24504.000	24893613.60
Total of :						1396047	121036.350	113164418.22	0	.00		.00	1396047	121036.350	113164418.22

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2

A-34/35 SECTOR-60
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Date: 14/04/2021

Page 5 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return		Value	(Pks)	Net		(Value)	
										Qty in (kgs)				(Kgs)			
50 Elaichi																	
F																	
	ELA	NEBABEAC006G / 001	BABA Elaichi Dispenser Pack (6g)	6	1	0	.000	.00	4	.02		227.68	- 4	- .024		- 227.68	
	ELA	NEBABEAP0G15 / 003	BABA SFB ELAICHI 0.15GM POUCH (102 P)	.15	102	0	.000	.00	180	2.75		12400.20	- 180	- 2.754		- 12400.20	
	ELA	NEBABEAP1G80 / 001	BABA Elaichi Zipper Pouch 1.8gm (48 P)	1.8	48	0	.000	.00	50	4.32		16354.50	- 50	- 4.320		- 16354.50	
Total of :						F		0	.000	.00	234	7.10	28982.38	-234	- 7.098		- 28982.38
Manufactured																	
181	ELA	NEBABEAT010G / 010	BABA SFB Elaichi 10g TIN	10	1	334894	3348.940	31827648.20	0	.00		.00	334894	3348.940		31827648.20	
181	ELA	NEBABEAT010G / 011	BABA SFB Elaichi 10g TIN	10	1	15	.150	1314.90	0	.00		.00	15	.150		1314.90	
	ELA	NEBABEAC006G / 001	BABA Elaichi Dispenser Pack (6g)	6	1	6042	36.252	325369.76	0	.00		.00	6042	36.252		325369.76	
	ELA	NEBABEAI060G / 002	BABA Elaichi Dispenser Pack 6g (10 Combopack)	60	1	623	37.380	341341.70	0	.00		.00	623	37.380		341341.70	
	ELA	NEBABEAI060G / 007	BABA Elaichi Dispenser Pack 6g (10 Combopack)5 COLOUR	60	1	10	.600	5479.00	0	.00		.00	10	.600		5479.00	
	ELA	NEBABEAP01KG / 001	UNBRANDED ELACHI	1000	1	32	32.000	342857.28	0	.00		.00	32	32.000		342857.28	
	ELA	NEBABEAP0G15 / 002	BABA SFB Elaichi (300 P=1 JAR) 0.15 gm Pouch	.15	300	15844	712.980	3182901.16	0	.00		.00	15844	712.980		3182901.16	
	ELA	NEBABEAP0G15 / 003	BABA SFB ELAICHI 0.15GM POUCH (102 P)	.15	102	3815900	58383.270	262877838.96	0	.00		.00	3815900	58383.270		262877838.96	
	ELA	NEBABEAP0G15 / 004	BABA SFB ELAICHI 0.15GM POUCH - EXPORT (81 P)	.15	81	25500	309.825	1644840.00	0	.00		.00	25500	309.825		1644840.00	
	ELA	NEBABEAP0G15 / 005	BABA SFB ELAICHI 0.15GM POUCH (120 P)	.15	120	1675677	30162.186	135813777.39	0	.00		.00	1675677	30162.186		135813777.39	
	ELA	NEBABEAP0G15 / 006	BABA SFB ELAICHI 0.15GM - 120 Pouch (185 Flow Wraps)	.15	22200	2998	9983.340	43742468.90	0	.00		.00	2998	9983.340		43742468.90	
	ELA	NEBABEAP1G80 / 001	BABA Elaichi Zipper Pouch 1.8gm (48 P)	1.8	48	89851	7763.127	29389363.59	0	.00		.00	89851	7763.127		29389363.59	
	ELL	NEBABELD003G / 003	BABA Elaichi Dispenser Orange 3g (Promo)	3	1	20	.060	584.40	0	.00		.00	20	.060		584.40	
	ELL	NEBABELD003G / 004	BABA Elaichi Dispenser Blue 3g (Promo)	3	1	20	.060	584.40	0	.00		.00	20	.060		584.40	
	ELL	NEBABELD003G / 008	BABA Elaichi Dispenser PINK WITH BLACK LOGO Colour 3g (Promo)	3	1	20	.060	584.40	0	.00		.00	20	.060		584.40	
	ELL	NEBABELD003G / 009	BABA Elaichi Dispenser RED WITH BLACK LOGO Colour 3g (Promo)	3	1	20	.060	584.40	0	.00		.00	20	.060		584.40	
	ELL	NEBABELD003G / 010	BABA Elaichi Dispenser SILVER WITH BLACK LOGO Colour 3g (Promo)	3	1	20	.060	584.40	0	.00		.00	20	.060		584.40	
Total of :						Manufactured		5967486	110770.350	509498122.84	0	.00	.00	5967486	110770.350		509498122.84

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301
Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 6 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return Qty in (kgs)	Value	(Pks)	Net (Kgs)	(Value)
50	Elaiichi													
Total of :	Elaiichi					5967486	110770.350	509498122.84	234	7.10	28982.38	5967252	110763.252	509469140.46
60	Supari													
F														
191	BSR	NSBABSST010G / 008	BABA Supari 10g Tin	10	1	0	.000	.00	901	9.01	34518.62	- 901	- 9.010	- 34518.62
	BBS	NSBABBSPIG50 / 002	Baba Black Supari 1.5g Pouch (54 P)	1.5	54	0	.000	.00	310	25.11	21752.70	- 310	- 25.110	- 21752.70
	BSR	NSBABSST009G / 001	BABA Supari Click Clack 9 gm Tin	9	1	0	.000	.00	17	.15	734.74	- 17	- .153	- 734.74
	BSR	NSBABSSX216G / 003	BABA Supari Zipper Pouch 4.5 gm (48 P)	216	1	0	.000	.00	1	.22	561.38	- 1	- .216	- 561.38
Total of :	F					0	.000	.00	1229	34.49	57567.44	-1229	- 34.489	- 57567.44
Manufactured														
191	BSR	NSBABSST010G / 008	BABA Supari 10g Tin	10	1	268764	2687.640	10303789.34	0	.00	.00	268764	2687.640	10303789.34
192	BSR	NSBABSSP00G4 / 013	BABA Supari [54] 0.4g Pouch	.4	54	811348	17525.117	28251203.00	0	.00	.00	811348	17525.117	28251203.00
	BBS	NSBABBSPIG50 / 001	Baba Black Supari 6g Pouch	6	1	3371586	20229.516	21930087.76	0	.00	.00	3371586	20229.516	21930087.76
	BBS	NSBABBSPIG50 / 002	Baba Black Supari 1.5g Pouch (54 P)	1.5	54	691717	56029.077	48537781.89	0	.00	.00	691717	56029.077	48537781.89
	BSR	NSBABSSX216G / 003	BABA Supari Zipper Pouch 4.5 gm (48 P)	216	1	22740	4911.840	12765781.20	0	.00	.00	22740	4911.840	12765781.20
	SPR	NSBABSUP01KG / 001	UNBRANDED SUPARI	1000	1	10	10.000	42750.00	0	.00	.00	10	10.000	42750.00
Total of :	Manufactured					5166165	101393.190	121831393.19	0	.00	.00	5166165	101393.190	121831393.19
Total of :	Supari					5166165	101393.190	121831393.19	1229	34.49	57567.44	5164936	101358.701	121773825.75

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301

Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 7 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return		Value	(Pks)	Net		(Value)	
										Qty in (kgs)				(Kgs)			
70 Pan Masala																	
F																	
NAV		NP000NVC100G / 001	NAURATAN PAN MASALA CAN - 100 GM	100	1	0	.000	.00	291	29.10		30656.85	- 291	- 29.100	-	30656.85	
NAV		NP000NVC4.5K / 001	NAURATAN PAN MASALA (1.5+0.25) GM POUCH PACK OF (62 IC X42 P) TS - COUPON SCHEME	4.557	1	0	.000	.00	28	127.60		152960.08	- 28	- 127.596	-	152960.08	
NAV		NP000NVC6.9K / 001	NAURATAN PAN MASALA 3.5GM POUCH PACK OF (62 IC X32 P) TS - COUPON SCHEME	6.944	1	0	.000	.00	36	249.98		279637.71	- 36	- 249.984	-	279637.71	
NAV		NP000NVP020G / 002	Nauratan Pan Masala 20g Pouch	20	1	0	.000	.00	49	.98		1071.14	- 49	- .980	-	1071.14	
NAV		NP000NVP020G / 003	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (12+2) - COUPON SCHEME	20	14	0	.000	.00	5273	1476.44		1374759.30	- 5273	- 1476.440	-	1374759.30	
NAV		NP000NVP020G / 004	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (12+2) - COUPON + ELAICHI SCHEME	20	14	0	.000	.00	229	64.12		60112.50	- 229	- 64.120	-	60112.50	
NAV		NP000NVP020G / 005	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (12+2) - COUPON + SUPARI SCHEME	20	14	0	.000	.00	3	.84		787.50	- 3	- .840	-	787.50	
NAV		NP000NVP020G / 006	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (12+2) RJ - COUPON SCHEME	20	14	0	.000	.00	2855	799.40		749437.50	- 2855	- 799.400	-	749437.50	
NAV		NP000NVP03G5 / 002	Nauratan Pan Masala 3.5g Pouch	3.5	1	0	.000	.00	128	.45		555.52	- 128	- .448	-	555.52	
NAV		NP000NVP03G5 / 003	NAURATAN PAN MASALA 3.5GM POUCH PACK 32 - COUPON SCHEME	3.5	32	0	.000	.00	14674	1643.49		2035577.28	- 14674	- 1643.488	-	2035577.28	
NAV		NP000NVP03G5 / 004	NAURATAN PAN MASALA 3.5GM POUCH PACK OF (32+2) UP - COUPON SCHEME	3.5	34	0	.000	.00	18515	2203.29		2568585.95	- 18515	- 2203.285	-	2568585.95	
NAV		NP000NVP03G5 / 006	NAURATAN PAN MASALA 3.5GM POUCH PACK OF 32 RJ - NEW COUPON SCHEME	3.5	32	0	.000	.00	26847	3006.86		3724215.84	- 26847	- 3006.864	-	3724215.84	
NAV		NP000NVP03G5 / 010	NAURATAN PAN MASALA 3.5GM POUCH PACK OF 32 RJ - COUPON + SHRINK POLY SCHEME	3.5	32	0	.000	.00	240	26.88		33292.80	- 240	- 26.880	-	33292.80	
NAV		NP000NVP1.75 / 001	NAURATAN PAN MASALA (1.5+0.25) GM POUCH PACK OF 42	1.75	42	0	.000	.00	2527	185.74		230058.08	- 2527	- 185.735	-	230058.08	
NAV		NP000NVT024G / 002	NAURATAN PAN MASALA 24 GMS TUBE	24	1	0	.000	.00	1078	25.87		35908.18	- 1078	- 25.872	-	35908.18	
RG		NP150RGT100G / 001	Rajnigandha flavoured pan masala - 100 gm (150 tins)	100	1	0	.000	.00	6000	600.00		1272000.00	- 6000	- 600.000	-	1272000.00	
Total of :						F			0	.000	.00	78773	10441.03	12549616.23	-78773	- 10441.032	- 12549616.23

Manufactured

NAV		NP000NVC100G / 001	NAURATAN PAN MASALA CAN - 100 GM	100	1	509733	50973.300	53722224.80	0	.00		.00	509733	50973.300		53722224.80
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Date: 14/04/2021

Page 8 of 36

Sl No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return		Value	(Pks)	Net		(Value)
										Qty in (kgs)				(Kgs)		
70 Pan Masala																
Manufactured																
NAV		NP000NVC100G / 002	NAURATAN PAN MASALA CAN - 100 GM - EXPORT	100	1	11250	1125.000	2191050.00	0	.00	.00	11250		1125.000		2191050.00
NAV		NP000NVC100G / 003	NAURATAN PAN MASALA CAN - 100 GM - KA	100	1	22220	2222.000	2340877.00	0	.00	.00	22220		2222.000		2340877.00
NAV		NP000NVC4.5K / 001	NAURATAN PAN MASALA (1.5+0.25) GM POUCH PACK OF (62 IC X42 P) TS - COUPON SCHEME	4.557	1	1055	4807.635	5763317.30	0	.00	.00	1055		4807.635		5763317.30
NAV		NP000NVC6.9K / 001	NAURATAN PAN MASALA 3.5GM POUCH PACK OF (62 IC X32 P) TS - COUPON SCHEME	6.944	1	14193	98556.192	118147641.48	0	.00	.00	14193		98556.192		118147641.48
NAV		NP000NVC6.9K / 003	NAURATAN PAN MASALA 3.5GM POUCH PACK OF (62 IC X32 P) TS - SHRINK POLY SCHEME	6.944	1	2030	14096.320	16898450.80	0	.00	.00	2030		14096.320		16898450.80
NAV		NP000NVC7.5K / 001	NAURATAN PAN MASALA 3.5GM POUCH PACK OF (60 IC X36 P) TS - SHRINK POLY SCHEME	7.56	1	4949	37414.440	41189982.61	0	.00	.00	4949		37414.440		41189982.61
NAV		NP000NVC7.6K / 001	NAURATAN PAN MASALA 3.5GM POUCH PACK OF (61 IC X36 P) TS - SHRINK POLY SCHEME	7.686	1	2301	17685.486	19153017.78	0	.00	.00	2301		17685.486		19153017.78
NAV		NP000NVP018G / 001	NAURATAN PAN MASALA 18GM ZIPPER PACK OF (14+2) RJ - COUPON SCHEME	18	16	32520	9365.760	9959575.20	0	.00	.00	32520		9365.760		9959575.20
NAV		NP000NVP020G / 002	Nauratan Pan Masala 20g Pouch	20	1	1507	30.140	33270.08	0	.00	.00	1507		30.140		33270.08
NAV		NP000NVP020G / 003	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (12+2) - COUPON SCHEME	20	14	443798	124263.440	116496975.00	0	.00	.00	443798		124263.440		116496975.00
NAV		NP000NVP020G / 005	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (12+2) - COUPON + SUPARI SCHEME	20	14	292	81.760	76650.00	0	.00	.00	292		81.760		76650.00
NAV		NP000NVP020G / 006	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (12+2) RJ - COUPON SCHEME	20	14	86130	24116.400	22609125.00	0	.00	.00	86130		24116.400		22609125.00
NAV		NP000NVP020G / 007	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (12+2) - COUPON + 3 BAG SCHEME	20	14	20568	5759.040	5399100.00	0	.00	.00	20568		5759.040		5399100.00
NAV		NP000NVP020G / 008	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (14+2) - COUPON + 3 BAG SCHEME	20	16	18816	6021.120	5762588.16	0	.00	.00	18816		6021.120		5762588.16
NAV		NP000NVP020G / 009	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (14+2) - COUPON SCHEME	20	16	114964	36788.480	35208874.64	0	.00	.00	114964		36788.480		35208874.64
NAV		NP000NVP020G / 010	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (14+2) RJ- COUPON SCHEME	20	16	32952	10544.640	10091879.52	0	.00	.00	32952		10544.640		10091879.52
NAV		NP000NVP03G5 / 001	Nauratan Pan Masala 3.5g Pouch Pack of 32	3.5	32	18401	2060.912	2552684.92	0	.00	.00	18401		2060.912		2552684.92
NAV		NP000NVP03G5 / 002	Nauratan Pan Masala 3.5g Pouch	3.5	1	1867	6.535	8185.33	0	.00	.00	1867		6.535		8185.33

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301
Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 9 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return-----		Value	(Pks)	-----Net-----		(Value)
										Qty in (kgs)				(Kgs)		
70 Pan Masala																
Manufactured																
NAV		NP000NVP03G5 / 003	NAURATAN PAN MASALA 3.5GM POUCH PACK 32 - COUPON SCHEME	3.5	32	491994	55103.328	68249407.68	0	.00		.00	491994	55103.328		68249407.68
NAV		NP000NVP03G5 / 004	NAURATAN PAN MASALA 3.5GM POUCH PACK OF (32+2) UP - COUPON SCHEME	3.5	34	36503	4343.857	5064061.19	0	.00		.00	36503	4343.857		5064061.19
NAV		NP000NVP03G5 / 006	NAURATAN PAN MASALA 3.5GM POUCH PACK OF 32 RJ - NEW COUPON SCHEME	3.5	32	636780	71319.360	88334121.60	0	.00		.00	636780	71319.360		88334121.60
NAV		NP000NVP03G5 / 007	NAURATAN PAN MASALA 3.5GM POUCH PACK OF 32 GW - COUPON + 5 BAG SCHEME	3.5	32	205320	22995.840	28481990.40	0	.00		.00	205320	22995.840		28481990.40
NAV		NP000NVP03G5 / 008	NAURATAN PAN MASALA 3.5GM POUCH PACK OF 32 - COUPON + 5 BAG SCHEME	3.5	32	54732	6129.984	7592423.04	0	.00		.00	54732	6129.984		7592423.04
NAV		NP000NVP03G5 / 010	NAURATAN PAN MASALA 3.5GM POUCH PACK OF 32 RJ - COUPON + SHRINK POLY SCHEME	3.5	32	168270	18846.240	23342414.40	0	.00		.00	168270	18846.240		23342414.40
NAV		NP000NVP03G5 / 011	NAURATAN PAN MASALA 3.5GM POUCH PACK OF 36 RJ - COUPON + SHRINK POLY SCHEME	3.5	36	205260	25862.760	28471614.60	0	.00		.00	205260	25862.760		28471614.60
NAV		NP000NVP03G5 / 012	NAURATAN PAN MASALA 3.5GM POUCH PACK OF 32 GW - COUPON + SHRINK POLY SCHEME	3.5	32	122700	13742.400	17020944.00	0	.00		.00	122700	13742.400		17020944.00
NAV		NP000NVP03G5 / 013	NAURATAN PAN MASALA 3.5GM POUCH MASTER PACK OF 32 - NPL	3.5	32	3060	342.720	367200.00	0	.00		.00	3060	342.720		367200.00
NAV		NP000NVP1.75 / 001	NAURATAN PAN MASALA (1.5+0.25) GM POUCH PACK OF 42	1.75	42	96801	7114.874	8812763.04	0	.00		.00	96801	7114.874		8812763.04
NAV		NP000NVP1.75 / 002	NAURATAN PAN MASALA (1.5+0.25) GM POUCH PACK OF 42 - NFS	1.75	42	4440	326.340	404217.60	0	.00		.00	4440	326.340		404217.60
NAV		NP000NVP1.75 / 003	NAURATAN PAN MASALA (1.5+0.25) GM POUCH PACK OF 42 RJ - SHRINK POLY SCHEME	1.75	42	47160	3466.260	4293446.40	0	.00		.00	47160	3466.260		4293446.40
NAV		NP000NVT024G / 002	NAURATAN PAN MASALA 24 GMS TUBE	24	1	29798	715.152	992939.86	0	.00		.00	29798	715.152		992939.86
RG		NP000RGP017G / 001	RAJNIGANDHA FLAVOURED PAN MASALA MASTER POUCH - (17GM X 7 POUCH)	119	1	88858	10574.102	13270942.30	0	.00		.00	88858	10574.102		13270942.30
RG		NP000RGP17G5 / 001	RAJNIGANDHA FLAVOURED PAN MASALA MASTER POUCH - (17.5GM X 7 POUCH)	122.5	1	23870	2924.075	3564984.50	0	.00		.00	23870	2924.075		3564984.50
RG		NP018RGP126G / 002	RAJNIGANDHA FLAVOURED PAN MASALA - (18GM X 7 POUCH)	126	1	29106	3667.356	4346981.10	0	.00		.00	29106	3667.356		4346981.10
RG		NP120RGP120G / 002	RAJNIGANDHA FLAVOURED PAN MASALA-(4GM X 30 POUCH) - NPL	120	1	697248	83669.760	127503227.52	0	.00		.00	697248	83669.760		127503227.52

Date: 14/04/2021

Page 10 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return Qty in (kgs)	Value	(Pks)	Net (Kgs)	(Value)
70 Pan Masala														
Manufactured														
RG		NP120RGP120G / 003	RAJNIGANDHA FLAVOURED PAN MASALA-(4GM X 30 POUCH) - NPL	120	1	105392	12647.040	17877978.72	0	.00	.00	105392	12647.040	17877978.72
RG		NP150RGT100G / 001	Rajnigandha flavoured pan masala - 100 gm (150 tins)	100	1	1141950	114195.000	249390210.00	0	.00	.00	1141950	114195.000	249390210.00
RG		NP200RGB200G / 001	RAJNIGANDHA FLAVOURED PAN MASALA (4GM X 50 POUCH) - EXPORT	200	1	49840	9968.000	15921600.00	0	.00	.00	49840	9968.000	15921600.00
TAN		NP000TNT100G / 001	TANSEN PAN MASALA TIN - 100GM	100	1	3000	300.000	423040.00	0	.00	.00	3000	300.000	423040.00
Total of :						5581628	914173.048	1181331977.57	0	.00	.00	5581628	914173.048	1181331977.57
Total of :						5581628	914173.048	1181331977.57	78773	10441.03	12549616.23	5502855	903732.016	1168782361.34

104 TISSUE PAPER

Manufactured														
TP3		PTBCL3PD135G / 001	B-CLEAN 3 PLY TISSUE DISPENSER BOX-100 SHEETS - (TURQUOISE LEAF)	135	1	408	55.080	16925.52	0	.00	.00	408	55.080	16925.52
TP3		PTBCL3PD135G / 002	B-CLEAN 3 PLY TISSUE DISPENSER BOX-100 SHEETS - (COLOURFUL INK)	135	1	418	56.430	17313.92	0	.00	.00	418	56.430	17313.92
TP3		PTBCL3PD135G / 003	B-CLEAN 3 PLY TISSUE DISPENSER BOX-100 SHEETS - (PINK BOUQUET)	135	1	457	61.695	18828.68	0	.00	.00	457	61.695	18828.68
TTP		PTBCLTPD100G / 001	B-CLEAN 2 PLY FACIAL TISSUE DISPENSER BOX - 100 SHEETS	100	1	3703	.000	124522.00	0	.00	.00	3703	.000	124522.00
TTP		PTTWSTPP528G / 001	TWIST TISSUE PAPER - POLY BAG	528	1	83	.000	6682.33	0	.00	.00	83	.000	6682.33
Total of :						5069	173.205	184272.45	0	.00	.00	5069	173.205	184272.45

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2

Date: 14/04/2021

Page 11 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return Qty in (kgs)	Value	(Pks)	Net (Kgs)	(Value)
330 Juicy Jelly - Traded														
F														
JLY		FCFASJYB180G / 001	FRU GIFT BOX	180	1	0	.000	.00	130	23.40	5223.40	- 130	- 23.400	- 5223.40
JLY		FCFASJYE396G / 003	Assorted FRU Champagne Bottle (110 JLY)	396	1	0	.000	.00	86	34.06	9790.24	- 86	- 34.056	- 9790.24
JLY		FCFASJYJ180G / 001	Assorted FRU Small Pet Jar	180	1	0	.000	.00	210	37.80	8085.38	- 210	- 37.800	- 8085.38
JLY		FCFASJYP018G / 004	ASSORTED FRU POUCH 18GM (5 JELLY) TOY PROMO - TRADED	18	1	0	.000	.00	4400	79.20	14520.00	- 4400	- 79.200	- 14520.00
Total of :						0	.000	.00	4826	174.46	37619.02	-4826	- 174.456	- 37619.02
Manufactured														
JLY		FCFASJYB180G / 001	FRU GIFT BOX	180	1	5114	920.520	205167.52	0	.00	.00	5114	920.520	205167.52
JLY		FCFASJYE396G / 003	Assorted FRU Champagne Bottle (110 JLY)	396	1	3	1.188	337.29	0	.00	.00	3	1.188	337.29
JLY		FCFASJYJ180G / 001	Assorted FRU Small Pet Jar	180	1	7765	1397.700	308693.20	0	.00	.00	7765	1397.700	308693.20
JLY		FCFASJYP018G / 004	ASSORTED FRU POUCH 18GM (5 JELLY) TOY PROMO - TRADED	18	1	360800	6494.400	1190640.00	0	.00	.00	360800	6494.400	1190640.00
JLY		FCFASJYP03G6 / 003	Fru Assorted Jelly Pouch (3.6 x 100)	3.6	100	30	10.800	1983.90	0	.00	.00	30	10.800	1983.90
Total of :						373712	8824.608	1706821.91	0	.00	.00	373712	8824.608	1706821.91
Traded Goods														
JLY		FCFASJYP018G / 004	ASSORTED FRU POUCH 18GM (5 JELLY) TOY PROMO - TRADED	18	1	2838000	51084.000	9365400.00	0	.00	.00	2838000	51084.000	9365400.00
Total of :						2838000	51084.000	9365400.00	0	.00	.00	2838000	51084.000	9365400.00
Total of :						3211712	59908.608	11072221.91	4826	174.46	37619.02	3206886	59734.152	11034602.89

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2

Date: 14/04/2021

Page 12 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return Qty in (kgs)	Value	(Pks)	Net (Kgs)	(Value)
340 Personal Care														
F														
DEO		PCTWHDEC150M / 004	Twist White Deodorant 150 ml	150	1	0	.000	.00	5	.75	533.90	- 5	- .750	- 533.90
Total of :						0	.000	.00	5	.75	533.90	-5	- .750	- 533.90
Manufactured														
DEO		PCTBKDEC150M / 002	Twist Black Deodorant 150 ml	150	1	8	1.200	555.76	0	.00	.00	8	1.200	555.76
DEO		PCTBLDEC150M / 002	Tester Twist Blue Deodorant 150 ml	150	1	1461	219.150	101495.67	0	.00	.00	1461	219.150	101495.67
DEO		PCTBLDEC150M / 004	Tester Twist Blue Deodorant 150 ml	150	1	21465	3219.750	1500307.22	0	.00	.00	21465	3219.750	1500307.22
DEO		PCTRDDEC150M / 002	Twist Red Deodorant 150 ml	150	1	1615	242.250	112194.05	0	.00	.00	1615	242.250	112194.05
DEO		PCTRDDEC150M / 004	Tester Twist Red Deodorant 150 ml	150	1	23360	3504.000	1630002.01	0	.00	.00	23360	3504.000	1630002.01
DEO		PCTWHDEC150M / 004	Twist White Deodorant 150 ml	150	1	3	.450	225.75	0	.00	.00	3	.450	225.75
Total of :						47912	7186.800	3344780.46	0	.00	.00	47912	7186.800	3344780.46
Traded Goods														
DEO		PCTBLDEC150M / 002	Twist Blue Deodorant 150 ml	150	1	183	27.450	12713.01	0	.00	.00	183	27.450	12713.01
DEO		PCTBLDEC150M / 004	Tester Twist Blue Deodorant 150 ml	150	1	2127	319.050	150490.97	0	.00	.00	2127	319.050	150490.97
DEO		PCTRDDEC150M / 002	Twist Red Deodorant 150 ml	150	1	167	25.050	11601.49	0	.00	.00	167	25.050	11601.49
DEO		PCTRDDEC150M / 004	Tester Twist Red Deodorant 150 ml	150	1	1761	264.150	125009.98	0	.00	.00	1761	264.150	125009.98
DEO		PCTWHDEC150M / 004	Twist White Deodorant 150 ml	150	1	3	.450	225.75	0	.00	.00	3	.450	225.75
Total of :						4241	636.150	300041.20	0	.00	.00	4241	636.150	300041.20
Total of :						52153	7822.950	3644821.66	5	.75	533.90	52148	7822.200	3644287.76

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2

Date: 14/04/2021

Page 13 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return Qty in (kgs)	Value	(Pks)	Net (Kgs)	(Value)
350 Water Products														
F														
MWT		WPLILMWB15LT / 001	NATURAL MINERAL WATER LIQUID LIFE 15LTR BOTTLE	15	1	0	.000	.00	8	.00	775.39	- 8	.000	- 775.39
MWT		WPLILMWB200M / 001	NATURAL MINERAL WATER LIQUID LIFE (200ML X 24)	200	24	0	.000	.00	2	.00	284.74	- 2	.000	- 284.74
MWT		WPLILMWB500M / 001	NATURAL MINERAL WATER LIQUID LIFE (500ML X 24)	500	24	0	.000	.00	4	.00	854.24	- 4	.000	- 854.24
MWT		WPLILMWB500M / 003	NATURAL MINERAL WATER LIQUID LIFE (500ML X 24) - D.I.L.	500	24	0	.000	.00	23	.00	11690.21	- 23	.000	- 11690.21
Total of :						0	.000	.00	37	.00	13604.58	-37	.000	- 13604.58
Manufactured														
MWT		WPLILMWB1000 / 001	NATURAL MINERAL WATER LIQUID LIFE (1LTR X 12)	1000	12	1821	.000	208340.61	0	.00	.00	1821	.000	208340.61
MWT		WPLILMWB1000 / 002	NATURAL MINERAL WATER LIQUID LIFE 1LTR	1000	1	206	.000	4365.14	0	.00	.00	206	.000	4365.14
MWT		WPLILMWB15LT / 001	NATURAL MINERAL WATER LIQUID LIFE 15LTR BOTTLE	15	1	905	.000	72545.75	0	.00	.00	905	.000	72545.75
MWT		WPLILMWB200M / 001	NATURAL MINERAL WATER LIQUID LIFE (200ML X 24)	200	24	1936	.000	176631.78	0	.00	.00	1936	.000	176631.78
MWT		WPLILMWB500M / 001	NATURAL MINERAL WATER LIQUID LIFE (500ML X 24)	500	24	113	.000	17237.02	0	.00	.00	113	.000	17237.02
MWT		WPLILMWB500M / 002	NATURAL MINERAL WATER LIQUID LIFE - 500ML BOTTLE	500	1	226	.000	2872.46	0	.00	.00	226	.000	2872.46
MWT		WPLILMWB500M / 003	NATURAL MINERAL WATER LIQUID LIFE (500ML X 24) - D.I.L.	500	24	1028	.000	522501.56	0	.00	.00	1028	.000	522501.56
Total of :						6235	.000	1004494.32	0	.00	.00	6235	.000	1004494.32
Traded Goods														
MWT		WPLILMWB1000 / 001	NATURAL MINERAL WATER LIQUID LIFE (1LTR X 12)	1000	12	15834	.000	1581721.12	0	.00	.00	15834	.000	1581721.12
MWT		WPLILMWB1000 / 003	NATURAL MINERAL WATER LIQUID LIFE (1LTR X 12)	1000	12	100	.000	15254.00	0	.00	.00	100	.000	15254.00
MWT		WPLILMWB15LT / 001	NATURAL MINERAL WATER LIQUID LIFE 15LTR BOTTLE	15	1	4772	.000	380883.12	0	.00	.00	4772	.000	380883.12
MWT		WPLILMWB200M / 001	NATURAL MINERAL WATER LIQUID LIFE (200ML X 24)	200	24	12983	.000	1184762.04	0	.00	.00	12983	.000	1184762.04

Date: 14/04/2021

Page 14 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return----- Qty in (kgs)	Value	(Pks)	-----Net----- (Kgs)	(Value)
350 Water Products														
Traded Goods														
MWT		WPLILMWB500M / 001	NATURAL MINERAL WATER LIQUID LIFE (500ML X 24)	500	24	4774	.000	697658.92	0	.00	.00	4774	.000	697658.92
MWT		WPLILMWB500M / 003	NATURAL MINERAL WATER LIQUID LIFE (500ML X 24) - D.I.L.	500	24	5	.000	5084.75	0	.00	.00	5	.000	5084.75
Total of :						38468	.000	3865363.95	0	.00	.00	38468	.000	3865363.95
Total of :						44703	.000	4869858.27	37	.00	13604.58	44666	.000	4856253.69

365 Natural Mineral Water

Traded Goods

MW		NWLIQMWB500M / 005	Natural Mineral Water Liquid Life 500 ML Bottle(each case 16 bottle shrink packing)	500	16	3608	28864.000	346440.16	0	.00	.00	3608	28864.000	346440.16
Total of :						3608	28864.000	346440.16	0	.00	.00	3608	28864.000	346440.16

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2

Date: 14/04/2021

Page 15 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return Qty in (kgs)	Value	(Pks)	Net (Kgs)	(Value)
370 Personal Care [Perfume]														
F														
PERFUME		PLBASPRS80ML / 001	BABA LIFE EDP GIFT PACK (20 ML x 4 PCS)	80	1	0	.000	.00	29	.00	6635.49	- 29	.000	- 6635.49
PERFUME		PLBPLPRS20ML / 002	BABA LIFE EDP ELECTIC PURPLE 20ML	20	1	0	.000	.00	13	.00	771.16	- 13	.000	- 771.16
PERFUME		PLBPNPRS20ML / 001	BABA LIFE EDP SWEET PINK 20ML	20	1	0	.000	.00	7	.00	415.24	- 7	.000	- 415.24
Total of :						F	0	.000	.00	49	.00	7821.89	-49	.000 - 7821.89
Manufactured														
PERFUME		PLBGRPRS20ML / 001	BABA LIFE EDP GREEN 20 ML	20	1	282	5.640	15430.68	0	.00	.00	282	5.640	15430.68
PERFUME		PLBPLPRS20ML / 002	BABA LIFE EDP ELECTIC PURPLE 20ML	20	1	6	.000	343.20	0	.00	.00	6	.000	343.20
PERFUME		PLBPNPRS20ML / 001	BABA LIFE EDP SWEET PINK 20ML	20	1	4	.000	228.80	0	.00	.00	4	.000	228.80
PERFUME		PLBRDPRS20ML / 001	BABA LIFE EDP FLAMING RED 20ML	20	1	2	.000	114.40	0	.00	.00	2	.000	114.40
Total of :						Manufactured	294	5.640	16117.08	0	.00	.00	294	5.640 16117.08
Total of :						Personal Care [Perfume]	294	5.640	16117.08	49	.00	7821.89	245	5.640 8295.19
410 Ayurvedic Medicines														
F														
RWA		NRBABRWS100M / 001	Baba RoseMyst 100ML Bottle	100	1	0	.000	.00	3	.30	1808.04	- 3	- .300	- 1808.04
RWA		NRBABRWS20ML / 001	Baba Rose Water Spray 20 ML	20	1	0	.000	.00	5	.10	331.45	- 5	- .100	- 331.45
Total of :						F	0	.000	.00	8	.40	2139.49	-8	- .400 - 2139.49
Manufactured														
RWA		NRBABRWS100M / 001	Baba RoseMyst 100ML Bottle	100	1	75	7.500	40065.75	0	.00	.00	75	7.500	40065.75
RWA		NRBABRWS20ML / 001	Baba Rose Water Spray 20 ML	20	1	1041	20.820	68629.55	0	.00	.00	1041	20.820	68629.55
Total of :						Manufactured	1116	28.320	108695.30	0	.00	.00	1116	28.320 108695.30
Total of :						Ayurvedic Medicines	1116	28.320	108695.30	8	.40	2139.49	1108	27.920 106555.81

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301

Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 16 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return Qty in (kgs)	Value	(Pks)	Net (Kgs)	(Value)
420 Compound														
Manufactured														
CP		CP369CMP1000 / 001	COMPOUND PERFUMERY 369	1000		4576	4576.000	10067200.00	0	.00	.00	4576	4576.000	10067200.00
CP		CP369CMP1000 / 002	M COMPOUND 222	1000		299656.2	299656.200	498927573.00	0	.00	.00	299656	299656.200	498927573.00
CP		CP369CMP1000 / 008	PERFUMERY COMPOUND BABA NO ONE	1000		413.32	413.320	1272198.96	0	.00	.00	413	413.320	1272198.96
CP		CP369CMP1000 / 014	PERFUMERY COMPOUND NO 100 (SI)	1000		31.15	31.150	661906.35	0	.00	.00	31	31.150	661906.35
CP		CP369CMP1000 / 031	PERFUMERY COMPOUND BBB	1000		224.86	224.860	796229.26	0	.00	.00	225	224.860	796229.26
CP		CP369CMP1000 / 039	M COMPOUND 111	1000		103586	103586.000	175060340.00	0	.00	.00	103586	103586.000	175060340.00
CP		CP369CMP1000 / 041	PERFUMERY COMPOUND BIG-B	1000		141.4	141.400	281244.60	0	.00	.00	141	141.400	281244.60
CP		CP369CMP1000 / 049	M COMPOUND 1XL	1000		1215	1215.000	2077650.00	0	.00	.00	1215	1215.000	2077650.00
CP		CP369CMP1000 / 054	M COMPOUND 225	1000		6845	6845.000	13518875.00	0	.00	.00	6845	6845.000	13518875.00
CP		CP369CMP1000 / 057	FLAVOUR COMPOUND NO. 90	1000		20	20.000	510000.00	0	.00	.00	20	20.000	510000.00
Total of :					Manufactured	416708.93	416708.930	703173217.17	0	.00	.00	416708.93	416708.930	703173217.17
430 HBC - Contract														
Manufactured														
CDY		FDPKACYC12K0 / 001	PULSE KACHCHA AAM CANDY JAR - 4g(150 CANDY)(20 jars)	12	1	18626	223512.000	18801458.32	0	.00	.00	18626	223512.000	18801458.32
CDY		FDPKACYC12K8 / 001	PULSE KACHCHA AAM PYRAMID BOX (01 OC = 3200 CANDY)	12.8	1	120	1536.000	384000.00	0	.00	.00	120	1536.000	384000.00
CDY		FDPKACYC13K6 / 001	PULSE KACHCHA AAM CANDY JAR 4g(170 CANDY)	13.6	1	17646	239985.600	19842930.83	0	.00	.00	17646	239985.600	19842930.83
Total of :					Manufactured	36392	465033.600	39028389.15	0	.00	.00	36392	465033.600	39028389.15

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301

Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 17 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return----- Qty in (kgs)	Value	(Pks)	-----Net----- (Kgs)	(Value)
440 HBC - Picolo														
Manufactured														
COFFEE		FBPICCP450G / 003	PICOLO COFFEE CANDY PET JAR - 450 GRM	450	1	16	7.200	1322.72	0	.00	.00	16	7.200	1322.72
COFFEE		FBPICCP468G / 001	PICOLO COFFEE CANDY PET JAR (3.6GM X 130) - PROMO SCHEME	468	1	188208	88081.344	16180241.76	0	.00	.00	188208	88081.344	16180241.76
COFFEE		FBPICCP468G / 002	PICOLO COFFEE CANDY PET JAR (3.6GM X 130) - DABUR RED TOOTHPASTE SCHEME	468	1	189824	88837.632	16319169.28	0	.00	.00	189824	88837.632	16319169.28
COFFEE		FBPICCP468G / 003	PICOLO COFFEE CANDY PET JAR (3.6GM X 130) - PARK AVENUE SOAP SCHEME	468	1	47502	22230.936	4083746.94	0	.00	.00	47502	22230.936	4083746.94
COFFEE		FBPICCP468G / 004	PICOLO COFFEE CANDY PET JAR (3.6GM X 130) - PARK AVENUE SOAP SCHEME	468	1	696	325.728	59835.12	0	.00	.00	696	325.728	59835.12
PANTASTIC		FBPICPNP416G / 001	PICOLO PAANTASTIC JAR (01 JAR = 130 CANDY, 01 CANDY= 3.2 Gm)	416	1	70986	29530.176	6102666.42	0	.00	.00	70986	29530.176	6102666.42
Total of :						497232	229013.016	42746982.24	0	.00	.00	497232	229013.016	42746982.24

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2

Date: 14/04/2021

Page 18 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return Qty in (kgs)	Value	(Pks)	Net (Kgs)	(Value)
450 HBC - KIK														
F														
CDY		FKFAPCYP160G / 001	Fru kik assorted pouch 3.2 gm (50 candy)	160	1	0	.000	.00	39	6.24	1305.72	- 39	- 6.240	- 1305.72
Total of :						0	.000	.00	39	6.24	1305.72	-39	- 6.240	- 1305.72
Manufactured														
CDY		FKFASCYJ1K69 / 002	FRU KIK ASSORTED JUMBO JAR 3.2 GM (1 jar=530 candy)	1.696	1	12	20.352	5357.16	0	.00	.00	12	20.352	5357.16
CDY		FKFASCYJ1K92 / 001	FRU KIK ASSORTED JUMBO JAR 3.2 GM (1 jar=600 candy)	1.92	1	501	.000	175605.51	0	.00	.00	501	.000	175605.51
CDY		FKFIMCYJ416G / 004	FRU KIK IMLI MASALA CANDY - 3.2 g(1 JAR =130 CANDY)	416	1	13	5.408	988.65	0	.00	.00	13	5.408	988.65
CDY		FKFIMCYJ520G / 001	FRU-KIK IMLI MASALA CANDY-4g	520	1	19	9.880	1444.95	0	.00	.00	19	9.880	1444.95
CDY		FKFIMCYJ520G / 002	Fru-Kik Imli Masala Candy Jar (With Scheme)	520	1	48	24.960	3650.40	0	.00	.00	48	24.960	3650.40
CDY		FKFIMCYP160G / 001	FRU KIK IMLI POUCH (50 CANDY)-3.2 GM	160	1	240	38.400	8143.20	0	.00	.00	240	38.400	8143.20
CDY		FKFIMCYP160G / 003	FRU KIK IMLI POUCH (50 CANDY)-3.2 GM	160	1	48	7.680	1628.64	0	.00	.00	48	7.680	1628.64
CDY		FKFKACYJ416G / 003	FRU KIK KACCHA AAM MASALA CANDY- 3.2 g(1 JAR =130 CANDY)	416	1	129	53.664	11090.13	0	.00	.00	129	53.664	11090.13
CDY		FKFKACYJ416G / 004	FRU KIK KACCHA AAM MASALA CANDY- 3.2 g(1 JAR =130 CANDY)	416	1	31	12.896	2357.55	0	.00	.00	31	12.896	2357.55
CDY		FKFKACYP160G / 001	FRU KIK KACCHA AAM POUCH(50 CANDY)-3.2 G	160	1	100	16.000	3393.00	0	.00	.00	100	16.000	3393.00
CDY		FKFKKCYJ416G / 003	FRU KIK KALA KHATTA MASALA CANDY -3.2 g(1 JAR =130 CANDY)	416	1	16	6.656	1375.52	0	.00	.00	16	6.656	1375.52
CDY		FKFKKCYJ416G / 004	FRU KIK KALA KHATTA MASALA CANDY (With Scheme) -3.2 g(1 JAR =130 CANDY)	416	1	16	6.656	1375.52	0	.00	.00	16	6.656	1375.52
CDY		FKFKKCYJ520G / 002	FRU-KIK KALA KHATTA MASALA CANDY -4g	520	1	44	22.880	4714.16	0	.00	.00	44	22.880	4714.16
CDY		FKFKKCYJ520G / 003	Fru-Kik Kala Khatta Masala Candy Jar (With Scheme)	520	1	66	34.320	7071.24	0	.00	.00	66	34.320	7071.24
Total of :						1283	259.752	228195.63	0	.00	.00	1283	259.752	228195.63
Total of : HBC - KIK														
						1283	259.752	228195.63	39	6.24	1305.72	1244	253.512	226889.91

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301
Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 19 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return-----		Value	-----Net-----		
										Qty in (kgs)			(Pks)	(Kgs)	(Value)
460 Juicy Jelly - Mfg															
F															
JLY		FMFASJLP111G / 001	FRU ASSORTED FUN PACK (3.6gm X 30) - GW	108	1	0	.000	.00	1181	127.55		23362.29	- 1181	- 127.548	- 23362.29
JLY		FMFASJLP370G / 001	FRU ASSORTED FUN PACK (3.6gm X 100) - GW	360	1	0	.000	.00	7	2.52		468.72	- 7	- 2.520	- 468.72
JLY		FMFASJLP370G / 002	FRU ASSORTED FUN PACK NEW (3.6gm X 100) - GW	360	1	0	.000	.00	70	25.20		4687.20	- 70	- 25.200	- 4687.20
Total of :						F	0	.000	.00	1258	155.27	28518.21	-1258	- 155.268	- 28518.21
Manufactured															
JLY		FMFASJLJ1924 / 001	FRU JELLY ASSORTED JUMBO JAR (3.6gm X 520) - GW	1872	1	10358	19390.176	3562012.62	0	.00		.00	10358	19390.176	3562012.62
JLY		FMFASJLJ1924 / 003	FRU JELLY ASSORTED JUMBO JAR NEW (3.6gm X 520) - PROMO SCHEME	1872	1	40583	75971.376	13956087.87	0	.00		.00	40583	75971.376	13956087.87
JLY		FMFASJLJ1924 / 004	FRU JELLY ASSORTED JUMBO JAR NEW (3.6gm X 520) - GW	1872	1	77437	144962.064	26629809.93	0	.00		.00	77437	144962.064	26629809.93
JLY		FMFASJLP111G / 001	FRU ASSORTED FUN PACK (3.6gm X 30) - GW	108	1	16656	1798.848	330469.54	0	.00		.00	16656	1798.848	330469.54
JLY		FMFASJLP111G / 002	FRU ASSORTED FUN PACK NEW (3.6gm X 30) - GW	108	1	243587	26307.396	4831355.50	0	.00		.00	243587	26307.396	4831355.50
JLY		FMFASJLP18GM / 001	ASSORTED FRU POUCH 18G (5 JELLY) - TOY PROMO	18	1	754326	13577.868	2489275.80	0	.00		.00	754326	13577.868	2489275.80
JLY		FMFASJLP18GM / 002	ASSORTED FRU POUCH 18G NEW (5 JELLY) - TOY PROMO	18	1	19365461	348578.298	63906021.30	0	.00		.00	*****	348578.298	63906021.30
JLY		FMFASJLP370G / 001	FRU ASSORTED FUN PACK (3.6gm X 100) - GW	360	1	18066	6503.760	1194662.34	0	.00		.00	18066	6503.760	1194662.34
JLY		FMFASJLP370G / 002	FRU ASSORTED FUN PACK NEW (3.6gm X 100) - GW	360	1	103383	37217.880	6835835.53	0	.00		.00	103383	37217.880	6835835.53
JLY		FMFGVJLJ740G / 001	FRU GUAVA JELLY PET JAR (3.6gm X 200) - GW	720	1	43826	31554.720	5796879.18	0	.00		.00	43826	31554.720	5796879.18
JLY		FMFKAJLJ740G / 001	FRU KACHCHA AAM JELLY PET JAR (3.6gm X 200) - GW	720	1	29759	21426.480	3936222.93	0	.00		.00	29759	21426.480	3936222.93
JLY		FMFSWJLJ740G / 001	FRU STRAWBERRY JELLY PET JAR (3.6gm X 200) - GW	720	1	157117	113124.240	20781865.59	0	.00		.00	157117	113124.240	20781865.59
Total of :						Manufactured	20860559	840413.106	154250498.13	0	.00	.00	20860559	840413.106	154250498.13
Traded Goods															
JLY		FMFASJLP18GM / 002	ASSORTED FRU POUCH 18G NEW (5 JELLY) - TOY PROMO	18	1	3784896	68128.128	12490156.80	0	.00		.00	3784896	68128.128	12490156.80
Total of :						Traded Goods	3784896	68128.128	12490156.80	0	.00	.00	3784896	68128.128	12490156.80

Date: 14/04/2021

Page 20 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return----- Qty in (kgs)	Value	(Pks)	-----Net----- (Kgs)	(Value)
460 Juicy Jelly - Mfg														
Total of :		Juicy Jelly - Mfg				24645455	908541.234	166740654.93	1258	155.27	28518.21	24644197	908385.966	166712136.72
470 Oils														
F														
ALMOND		OLTATAOB10ML / 003	TATV ALMOND OIL Pack of 6 Bottles of 10 ml each	10	6	0	.000	.00	3	.18	445.32	- 3	- .180	- 445.32
OLIVE		OLTATOVB10ML / 002	TATV EXTRA VIRGIN OLIVE OIL Pack of 6 Bottles of 10 ml each	10	6	0	.000	.00	76	4.56	4230.16	- 76	- 4.560	- 4230.16
SESAME		OLTATSOB10ML / 002	TATV - Sesame Oil Pack of 6 Bottles of 10 ml each	10	6	0	.000	.00	40	2.40	2226.40	- 40	- 2.400	- 2226.40
Total of :	F					0	.000	.00	119	7.14	6901.88	-119	- 7.140	- 6901.88
Manufactured														
ALMOND		OLTATAOB10ML / 003	TATV ALMOND OIL Pack of 6 Bottles of 10 ml each	10	6	240	14.400	35625.60	0	.00	.00	240	14.400	35625.60
OLIVE		OLTATOVB10ML / 002	TATV EXTRA VIRGIN OLIVE OIL Pack of 6 Bottles of 10 ml each	10	6	613	36.780	34184.26	0	.00	.00	613	36.780	34184.26
SESAME		OLTATSOB10ML / 002	TATV - Sesame Oil Pack of 6 Bottles of 10 ml each	10	6	402	24.120	22375.32	0	.00	.00	402	24.120	22375.32
Total of :	Manufactured					1255	75.300	92185.18	0	.00	.00	1255	75.300	92185.18
Total of :	Oils					1255	75.300	92185.18	119	7.14	6901.88	1136	68.160	85283.30
475 FRUIT JUICE														
Traded Goods														
JDT		FJCATJDB200M / 001	Catch Jira Digestive with fruit juice 200 ml	200	1	225	45.000	2009.25	0	.00	.00	225	45.000	2009.25
SHM		FJCATSMB200M / 001	Catch 200 ML Shikanji Masala with Fruit Juice	200	1	131	26.200	1169.83	0	.00	.00	131	26.200	1169.83
SWT		FJCATSWB200M / 002	Catch spring Lemon with fruit juice- 200 ml	200	1	213	42.600	1902.09	0	.00	.00	213	42.600	1902.09
SWT		FJCATSWB200M / 003	Catch spring cola with fruit juice - 200 ml	200	1	196	39.200	1750.28	0	.00	.00	196	39.200	1750.28
SWT		FJCATSWB200M / 004	Catch Spring orange with Fruit juice 200 ml	200	1	183	36.600	1634.19	0	.00	.00	183	36.600	1634.19
Total of :	Traded Goods					948	189.600	8465.64	0	.00	.00	948	189.600	8465.64

Date: 14/04/2021

Page 21 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return-----		Value	(Pks)	-----Net-----		(Value)
										Qty in (kgs)				(Kgs)		
480	PET Jar															
Manufactured																
SP		OPDSJSPJ027G / 001	DS PULSE PET JAR WITH CAP (1800 ML & 27.5 Gram)G	27.5	1	3687220	101398.550	18737674.60	0	.00		.00	3687220	101398.550		18737674.60
SP		OPDSJSPJ027G / 002	DS PULSE PET JAR WITH CAP (1800 ML & 27.5 Gram)R	27.5	1	360000	9900.000	1822080.00	0	.00		.00	360000	9900.000		1822080.00
SP		OPDSJSPJ027G / 003	DS PULSE PET JAR WITH CAP (1800 ML & 27.5 Gram)B	27.5	1	66380	1825.450	321435.80	0	.00		.00	66380	1825.450		321435.80
SP		OPINUSPJ050G / 008	50g PET Jar	10	1	476000	.000	856800.00	0	.00		.00	476000	.000		856800.00
Total of :						4589600	113124.000	21737990.40	0	.00		.00	4589600	113124.000		21737990.40

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60
, 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 ,
Y2

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301
Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 22 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return-----		Value	(Pks)	-----Net-----		(Value)
										Qty in (kgs)				(Kgs)		
490 Silver																
F																
	FOIL	SLSLFSFG0G58 / 001	Silver Foil/Warq/Vark/Leaf 100 NO 25 PCS	.58	1	0	.000	.00	12	.01		717.72	- 12	- .007	-	717.72
	FOIL	SLSLFSFG0G92 / 001	Silver Foil/Warq/Vark/Leaf 125 NO 25 PCS	.92	1	0	.000	.00	19	.02		1652.81	- 19	- .017	-	1652.81
	FOIL	SLSLFSFG1G08 / 001	Silver Foil/Warq/Vark/140NO 25 PCS	1.08	1	0	.000	.00	50	.05		5320.50	- 50	- .054	-	5320.50
	FOIL	SLSLFSFP0125 / 006	Silver Foil/Warq/Vark/Leaf 125 NO 25 PCS	.039	25	0	.000	.00	4	.00		347.96	- 4	- .004	-	347.96
Total of :						F	0	.000	.00	85	.08	8038.99	-85	- .082	-	8038.99
Manufactured																
	FOIL	SLSLFSFG0G23 / 001	Silver Foil/Wark/Vark/Leaf 100 NO 10 PCS	.23	1	1550	.357	38737.00	0	.00		.00	1550	.357		38737.00
	FOIL	SLSLFSFG0G23 / 002	Silver Foil/Wark/Vark/Leaf 100 NO 10 PCS	.23	1	9410	2.164	182709.20	0	.00		.00	9410	2.164		182709.20
	FOIL	SLSLFSFG0G35 / 002	Silver Foil/Warq/Vark/Leaf 100 NO 15 PCS	.35	1	1000	.350	30790.00	0	.00		.00	1000	.350		30790.00
	FOIL	SLSLFSFG0G37 / 001	Silver Foil/Warq/Vark/Leaf 125 NO 10 PCS	.37	1	800	.296	27870.50	0	.00		.00	800	.296		27870.50
	FOIL	SLSLFSFG0G37 / 002	Silver Foil/Warq/Vark/Leaf 125 NO 10 PCS	.37	1	5120	1.894	157621.30	0	.00		.00	5120	1.894		157621.30
	FOIL	SLSLFSFG0G43 / 002	Silver Foil/Warq/Vark/Leaf 140 NO 10 PCS	.43	1	315	.135	11692.45	0	.00		.00	315	.135		11692.45
	FOIL	SLSLFSFG0G55 / 001	Silver Foil/Warq/Vark/Leaf 125 NO 15 PCS	.55	1	16750	9.213	736665.00	0	.00		.00	16750	9.213		736665.00
	FOIL	SLSLFSFG0G55 / 002	Silver Foil/Warq/Vark/Leaf 125 NO 15 PCS	.55	1	8108	4.459	367910.82	0	.00		.00	8108	4.459		367910.82
	FOIL	SLSLFSFG0G65 / 002	Silver Foil/Warq/Vark/Leaf 140NO 15 PCS	.65	1	1208	.785	66785.52	0	.00		.00	1208	.785		66785.52
	FOIL	SLSLFSFG0G92 / 001	Silver Foil/Warq/Vark/Leaf 125 NO 25 PCS	.92	1	225	.207	19572.75	0	.00		.00	225	.207		19572.75
	FOIL	SLSLFSFG1G08 / 001	Silver Foil/Warq/Vark/140NO 25 PCS	1.08	1	250	.270	26602.50	0	.00		.00	250	.270		26602.50
	FOIL	SLSLFSFG1G17 / 001	Silver Foil/Warq/Vark/Leaf 100 NO 50 PCS	1.17	1	4000	4.680	411140.00	0	.00		.00	4000	4.680		411140.00
	FOIL	SLSLFSFG1G17 / 002	Silver Foil/Warq/Vark/Leaf 100 no 50 PCS	1.17	1	3260	3.814	334633.20	0	.00		.00	3260	3.814		334633.20
	FOIL	SLSLFSFG1G75 / 001	Silver Foil Warq/Vark /Leaf 100 NO 75 PCS	1.75	1	900	1.575	132355.00	0	.00		.00	900	1.575		132355.00
	FOIL	SLSLFSFG1G75 / 002	Silver Foil Warq/Vark/Leaf 100 NO 75 PCS	1.75	1	1200	2.100	175196.00	0	.00		.00	1200	2.100		175196.00
	FOIL	SLSLFSFG1G83 / 001	Silver Foil/Warq/Vark/Leaf 125 NO 50 PCS	1.83	1	1850	3.386	288833.00	0	.00		.00	1850	3.386		288833.00
	FOIL	SLSLFSFG1G83 / 002	Silver Foil/Warq/Vark/Leaf 125 NO 50 PCS	1.83	1	3322	6.079	496858.74	0	.00		.00	3322	6.079		496858.74
	FOIL	SLSLFSFG2.27 / 001	Silver Foil Warq Vark Leaf 5X3 NO 100 PCS	2.27	1	1	.002	197.27	0	.00		.00	1	.002		197.27
	FOIL	SLSLFSFG2G17 / 001	Silver Foil/Warq/Leaf/140NO 50 PCS	2.17	1	450	.977	85526.50	0	.00		.00	450	.977		85526.50
	FOIL	SLSLFSFG2G17 / 002	Silver Foil/Warq/Leaf/140NO 50 PCS	2.17	1	3090	6.705	534476.30	0	.00		.00	3090	6.705		534476.30
	FOIL	SLSLFSFG2G33 / 001	Silver foil/Warq/Vark/Leaf 100 NO 100 PCS	2.33	1	150	.350	33255.00	0	.00		.00	150	.350		33255.00

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301
Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 23 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return-----		Value	(Pks)	Net-----		(Value)
										Qty in (kgs)				(Kgs)		
490 Silver																
Manufactured																
FOIL		SLSLFSFG2G33 / 002	Silver foil/Warq/Vark/Leaf 100 no 100 pcs	2.33	1	3990	9.297	805401.50	0	.00		.00	3990	9.297		805401.50
FOIL		SLSLFSFG2G75 / 002	Silver Foil Warq/Vark/Leaf 125 NO 75 PCS	2.75	1	150	.413	35983.50	0	.00		.00	150	.413		35983.50
FOIL		SLSLFSFG3G00 / 001	Silver Foil/Warq/vark/leaf 5.5 X3.5 NO 100 PCS	3	1	1	.003	260.80	0	.00		.00	1	.003		260.80
FOIL		SLSLFSFG3G05 / 001	Silver Foil/Warq/Vark/Leaf 100 NO 150 PCS	3.5	1	1400	4.900	418362.00	0	.00		.00	1400	4.900		418362.00
FOIL		SLSLFSFG3G05 / 002	Silver Foil/Warq/Vark/Leaf 100 NO 150 PCS	3.5	1	4561	15.964	1380452.41	0	.00		.00	4561	15.964		1380452.41
FOIL		SLSLFSFG3G24 / 001	Silver Foil /Warq /Vark/Leaf 140 NO 75 PCS	3.24	1	200	.648	54416.00	0	.00		.00	200	.648		54416.00
FOIL		SLSLFSFG3G24 / 002	Silver Foil /Warq/vark/Leaf 140 NO 75 PCS	3.24	1	1420	4.601	370641.80	0	.00		.00	1420	4.601		370641.80
FOIL		SLSLFSFG3G40 / 001	SILVER FOIL/WARQ/VARK/LEAF 5X3 NO 150PCS	3.4	1	1400	4.760	392011.00	0	.00		.00	1400	4.760		392011.00
FOIL		SLSLFSFG3G67 / 001	Silver Foil/Warq/Vark/Leaf 125 NO 100 PCS	3.67	1	600	2.202	194430.00	0	.00		.00	600	2.202		194430.00
FOIL		SLSLFSFG3G67 / 002	Silver Foil/Warq/Vark/Leaf/125 NO 100 PCS	3.67	1	3525	12.937	1049763.25	0	.00		.00	3525	12.937		1049763.25
FOIL		SLSLFSFG4G33 / 001	Silver Foil/Warq/Vark/Leaf 140NO 100PCS	4.33	1	200	.866	78303.50	0	.00		.00	200	.866		78303.50
FOIL		SLSLFSFG4G33 / 002	Silver Foil/Warq/Vark/Leaf 140NO 100PCS	4.33	1	2301	9.963	821857.27	0	.00		.00	2301	9.963		821857.27
FOIL		SLSLFSFG4G50 / 001	Silver Foil warq Vark Leaf 5.5X3.5 NO 150 PCS	4.5	1	4710	21.195	1746010.90	0	.00		.00	4710	21.195		1746010.90
FOIL		SLSLFSFG5G05 / 001	Silver Foil/Warq/Vark/Leaf/125 NO 150 PCS	5.5	1	2453	13.492	1137102.98	0	.00		.00	2453	13.492		1137102.98
FOIL		SLSLFSFG5G05 / 002	Silver Foil/Warq/Vark/Leaf/125 NO 150 PCS	5.5	1	79493	437.212	35785768.78	0	.00		.00	79493	437.212		35785768.78
FOIL		SLSLFSFG6G05 / 001	Silver Foil /Warq/Vark/Leaf 140NO 150PCS	6.5	1	434	2.821	241625.16	0	.00		.00	434	2.821		241625.16
FOIL		SLSLFSFG6G05 / 002	Silver Foil /Warq/Vark/Leaf 140NO 150PCS	6.5	1	75554	491.101	39818775.12	0	.00		.00	75554	491.101		39818775.12
FOIL		SLSLFSFK002M / 003	Silver Foil/Warq/Vark/Leaf .2 MICRON - 500GM	1	500	67	33.500	2018517.50	0	.00		.00	67	33.500		2018517.50
FOIL		SLSLFSFK002M / 006	Silver Foil/Warq/Vark/Leaf .2 MICRON - 1000GM	1	1000	521	521.000	34939872.00	0	.00		.00	521	521.000		34939872.00
FOIL		SLSLFSFK004M / 003	Silver Foil/Warq/Vark/Leaf .4 MICRON - 500GM	1	500	26	13.000	795180.00	0	.00		.00	26	13.000		795180.00
FOIL		SLSLFSFP0125 / 006	Silver Foil/Warq/Vark/Leaf 125 NO 25 PCS	.039	25	15	.015	1304.85	0	.00		.00	15	.015		1304.85
FOIL		SLSLFSFP0140 / 006	Silver Foil/Warq/Vark/Leaf 140 NO 25 PCS	.045	25	15	.017	1596.15	0	.00		.00	15	.017		1596.15
SHREDED		SLSLVSHK002M / 001	SHREDED SILVER .2 MICRON - 1KG	1	1000	394	394.000	24164510.00	0	.00		.00	394	394.000		24164510.00
SHREDED		SLSLVSHK002M / 003	SHREDED SILVER .2 MICRON - 500GM	1	500	1	.500	32682.50	0	.00		.00	1	.500		32682.50
SHREDED		SLSLVSHK004M / 001	SHREDED SILVER .4 MICRON - 1KG	1	1000	485	485.000	29646891.00	0	.00		.00	485	485.000		29646891.00
SHREDED		SLSLVSHK004M / 003	SHREDED SILVER .4 MICRON - 500GM	1	500	50	25.000	1220303.00	0	.00		.00	50	25.000		1220303.00
SHREDED		SLSLVSHK008M / 001	SHREDED SILVER 0.8 MICRON 1 KG	1	1000	10	10.000	506210.00	0	.00		.00	10	10.000		506210.00

Date: 14/04/2021

Page 24 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return----- Qty in (kgs)	Value	(Pks)	-----Net----- (Kgs)	(Value)
-------	------	-----------	------------	------------	-------------	----------------	----------------	------------	---------------	--	-------	-------	------------------------	---------

490 Silver

Manufactured

Total of :	Manufactured					246935	2564.205	181817661.02	0	.00	.00	246935	2564.205	181817661.02
Total of :	Silver					246935	2564.205	181817661.02	85	.08	8038.99	246850	2564.123	181809622.03

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60
, 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 ,
Y2

Date: 14/04/2021

Page 25 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return-----		-----Net-----		
										Qty in (kgs)	Value	(Pks)	(Kgs)	(Value)
520 SNACKS MANUFACTURING														
Consignee														
	MAKHANA	SMSNKMKP20GM / 001	MAKHANA ACHARI MANGO TWIST - 20GM	20	1	1800	36.000	22896.00	0	.00	.00	1800	36.000	22896.00
	MAKHANA	SMSNKMKP20GM / 003	MAKHANA PUDINA MASALA TWIST - 20GM	20	1	1350	27.000	17172.00	0	.00	.00	1350	27.000	17172.00
Total of :						3150	63.000	40068.00	0	.00	.00	3150	63.000	40068.00
F														
	CHIPS	SMSNKPCP45GM / 002	SNACK FACTORY POTATO CHIPS PUDINA MIX - 45GM	45	1	0	.000	.00	76	3.42	1017.64	- 76	- 3.420	- 1017.64
	CHIPS	SMSNKPCP45GM / 003	SNACK FACTORY POTATO CHIPS PUDINA MIX - 45GM	45	1	0	.000	.00	3077	138.47	39251.33	- 3077	- 138.465	- 39251.33
	CHIPS MA	SMSNKAMP45GM / 003	SNACK FACTORY POTATO CHIPS ACHARI MANGO - 45 GM	45	1	0	.000	.00	2997	134.87	38389.17	- 2997	- 134.865	- 38389.17
	CHIPS PS	SMSNKSPP45GM / 002	SNACK FACTORY POTATO CHIPS SALT & PEPPER - 45 GM	45	1	0	.000	.00	76	3.42	1017.64	- 76	- 3.420	- 1017.64
	CHIPS PS	SMSNKSPP45GM / 003	SNACK FACTORY POTATO CHIPS SALT & PEPPER - 45 GM	45	1	0	.000	.00	2362	106.29	30298.57	- 2362	- 106.290	- 30298.57
	MAKHANA	SMSNKMKC90GM / 001	MAKHANA VRAT SPECIAL CAN - SENDHA NAMAK KALI MIRCH TWIST - 90GM	90	1	0	.000	.00	105	9.45	11566.32	- 105	- 9.450	- 11566.32
	MAKHANA	SMSNKMKC90GM / 002	MAKHANA VRAT SPECIAL CAN - SENDHA NAMAK JEERA TWIST - 90GM	90	1	0	.000	.00	101	9.09	11118.40	- 101	- 9.090	- 11118.40
	MAKHANA	SMSNKMKP18GM / 001	MAKHANA ACHARI MANGO TWIST - 18GM	18	1	0	.000	.00	925	16.65	11768.68	- 925	- 16.650	- 11768.68
	MAKHANA	SMSNKMKP18GM / 002	MAKHANA LEMON MASALA TWIST - 18GM	18	1	0	.000	.00	856	15.41	10888.99	- 856	- 15.408	- 10888.99
	MAKHANA	SMSNKMKP18GM / 003	MAKHANA PUDINA MASALA TWIST - 18GM	18	1	0	.000	.00	964	17.35	12262.08	- 964	- 17.352	- 12262.08
	MAKHANA	SMSNKMKP20GM / 001	MAKHANA ACHARI MANGO TWIST - 20GM	20	1	0	.000	.00	8674	173.48	110467.28	- 8674	- 173.480	- 110467.28
	MAKHANA	SMSNKMKP20GM / 002	MAKHANA LEMON MASALA TWIST - 20GM	20	1	0	.000	.00	6228	124.56	79261.70	- 6228	- 124.560	- 79261.70
	MAKHANA	SMSNKMKP20GM / 003	MAKHANA PUDINA MASALA TWIST - 20GM	20	1	0	.000	.00	5990	119.80	76286.60	- 5990	- 119.800	- 76286.60
	MAKHANA	SMSNKMKP30GM / 002	MAKHANA CARAMEL BUTTER SCOTCH - 30 GM	30	1	0	.000	.00	683	20.49	8920.92	- 683	- 20.490	- 8920.92
Total of :						0	.000	.00	33114	892.74	442515.32	-33114	- 892.740	- 442515.32
Manufactured														
	CHIPS	SMSNKPCP45GM / 003	SNACK FACTORY POTATO CHIPS PUDINA MIX - 45GM	45	1	76990	3464.550	981971.54	0	.00	.00	76990	3464.550	981971.54
	CHIPS MA	SMSNKAMP45GM / 003	SNACK FACTORY POTATO CHIPS ACHARI MANGO - 45 GM	45	1	76973	3463.785	981735.93	0	.00	.00	76973	3463.785	981735.93
	CHIPS PS	SMSNKSPP45GM / 003	SNACK FACTORY POTATO CHIPS SALT & PEPPER - 45 GM	45	1	61611	2772.495	786929.68	0	.00	.00	61611	2772.495	786929.68

Date: 14/04/2021

Page 26 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return-----		Value	(Pks)	-----Net-----		(Value)
										Qty in (kgs)				(Kgs)		
520 SNACKS MANUFACTURING																
Manufactured																
MAKHANA	SMSNKMKC90GM / 001	MAKHANA VRAT SPECIAL CAN - SENDHA NAMAK KALI MIRCH TWIST - 90GM	90	1	645	58.050	72623.28		0	.00	.00	645	58.050		72623.28	
MAKHANA	SMSNKMKC90GM / 002	MAKHANA VRAT SPECIAL CAN - SENDHA NAMAK JEERA TWIST - 90GM	90	1	623	56.070	70126.24		0	.00	.00	623	56.070		70126.24	
MAKHANA	SMSNKMKP12GM / 001	MAKHANA ACHARI MANGO TWIST - 12GM PACK	12	1	50	.600	309.00		0	.00	.00	50	.600		309.00	
MAKHANA	SMSNKMKP18GM / 001	MAKHANA ACHARI MANGO TWIST - 18GM	18	1	467045	8406.810	5941652.04		0	.00	.00	467045	8406.810		5941652.04	
MAKHANA	SMSNKMKP18GM / 002	MAKHANA LEMON MASALA TWIST - 18GM	18	1	518708	9336.744	6598106.34		0	.00	.00	518708	9336.744		6598106.34	
MAKHANA	SMSNKMKP18GM / 003	MAKHANA PUDINA MASALA TWIST - 18GM	18	1	595423	10717.614	7574661.16		0	.00	.00	595423	10717.614		7574661.16	
MAKHANA	SMSNKMKP18GM / 004	MAKHANA ACHARI MANGO TWIST (EXPORT) - 18GM	18	1	1200	21.600	15264.00		0	.00	.00	1200	21.600		15264.00	
MAKHANA	SMSNKMKP18GM / 005	MAKHANA LEMON MASALA TWIST (EXPORT) - 18GM	18	1	1200	21.600	15264.00		0	.00	.00	1200	21.600		15264.00	
MAKHANA	SMSNKMKP18GM / 006	MAKHANA PUDINA MASALA TWIST (EXPORT) - 18GM	18	1	1200	21.600	15264.00		0	.00	.00	1200	21.600		15264.00	
MAKHANA	SMSNKMKP20GM / 001	MAKHANA ACHARI MANGO TWIST - 20GM	20	1	371367	7427.340	4726485.88		0	.00	.00	371367	7427.340		4726485.88	
MAKHANA	SMSNKMKP20GM / 002	MAKHANA LEMON MASALA TWIST - 20GM	20	1	363513	7270.260	4627050.14		0	.00	.00	363513	7270.260		4627050.14	
MAKHANA	SMSNKMKP20GM / 003	MAKHANA PUDINA MASALA TWIST - 20GM	20	1	398886	7977.720	5076914.32		0	.00	.00	398886	7977.720		5076914.32	
MAKHANA	SMSNKMKP30GM / 002	MAKHANA CARAMEL BUTTER SCOTCH - 30 GM	30	1	834	25.020	10849.68		0	.00	.00	834	25.020		10849.68	
Total of :	Manufactured					2936268	61041.858	37495207.23	0	.00	.00	2936268	61041.858		37495207.23	
Total of :	SNACKS MANUFACTURING					2939418	61104.858	37535275.23	33114	892.74	442515.32	2906304	60212.118		37092759.91	

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2

Date: 14/04/2021

Page 27 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return----- Qty in (kgs)	Value	(Pks)	-----Net----- (Kgs)	(Value)
520 Sauce														
Manufactured														
PSU		SUNMSPSG400G / 001	Nature'S Miracle arrabbiata Sauce 400g	400	1	48	19.200	9000.00	0	.00	.00	48	19.200	9000.00
Total of :						48	19.200	9000.00	0	.00	.00	48	19.200	9000.00
Traded Goods														
PSU		SUNMSPSG400G / 001	Nature'S Miracle arrabbiata Sauce 400g	400	1	1674	669.600	333303.89	0	.00	.00	1674	669.600	333303.89
PSU		SUNMSPSG400G / 002	Nature's Miracle Arrabbiata Sauce- 400g (For HORECA)	400	1	24	9.600	3814.32	0	.00	.00	24	9.600	3814.32
Total of :						1698	679.200	337118.21	0	.00	.00	1698	679.200	337118.21
Total of :						1746	698.400	346118.21	0	.00	.00	1746	698.400	346118.21

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301

Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 28 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return		Value	(Pks)	Net		(Value)
										Qty in (kgs)				(Kgs)		
700 Can & Sprinkler																
Manufactured																
ANKURBRO W		CC1I26175M / 001	Composit Can 99 Dia 175 Mm Brown Plain	0	1	1056	.000	32704.32	0	.00		.00	1056	.000		32704.32
BROWNCAN		CC1J93075M / 001	COMP.CAN 56 DIA 75 MM - SAI ASHISH INDIA- BROWN CAN	0	1	13040	.000	92751.35	0	.00		.00	13040	.000		92751.35
BROWNCAN		CC1J93075M / 002	COMP.CAN 63 DIA 115 MM -SAI ASHISH INDIA	0	1	5291	.000	37301.55	0	.00		.00	5291	.000		37301.55
BROWNCAN		CC1J96220M / 001	C. Brown Can 99x220 mm for Chaizup Beverages LLP	0	1	984	.000	28536.00	0	.00		.00	984	.000		28536.00
BROWNCAN		CC1J96220M / 002	C. Brown Can 99x155 mm for Chaizup Beverages LLP	0	1	1008	.000	25704.00	0	.00		.00	1008	.000		25704.00
BROWNCAN		CC1J96220M / 003	C. Brown Can 99x1110 mm for Chaizup Beverages LLP	0	1	1003	.000	22066.00	0	.00		.00	1003	.000		22066.00
BROWNCAN		CC1J9A090M / 001	C.Can 65x90mm for nature Land Org. Amla Powder	0	1	5100	.000	76500.00	0	.00		.00	5100	.000		76500.00
BROWNCAN		CC1J9A090M / 002	C.Can 65x90mm for nature Land Org. Trifla Powder	0	1	5087	.000	76305.00	0	.00		.00	5087	.000		76305.00
BROWNCAN		CC1J9A120M / 001	C.Can 63x120mm for Nature Land Org Wheat Grass Powder	0	1	4000	.000	60000.00	0	.00		.00	4000	.000		60000.00
BROWNCAN		CC1J9A120M / 002	C.Can 63x120mm for Nature Land Org Moringa Powder	0	1	4000	.000	60000.00	0	.00		.00	4000	.000		60000.00
CAN		CC001013110M / 001	C.Can 56*110 for Puramate Drinking Chocolate	0	1	10013	.000	110143.00	0	.00		.00	10013	.000		110143.00
CAN		CC001013110M / 002	C.Can 56*110 for Puramate Dark cocon	0	1	6360	.000	69960.00	0	.00		.00	6360	.000		69960.00
CAN		CC001013110M / 003	C.Can 56*110 for Puramate Coca Powder	0	1	9684	.000	106524.00	0	.00		.00	9684	.000		106524.00
CAN		CC001013110M / 004	C.Can 56*110 for Puramate White can	0	1	5120	.000	56320.00	0	.00		.00	5120	.000		56320.00
CAN		CC001013110M / 005	C.Can 56*110 for Puramate Hot chocolate	0	1	5148	.000	56628.00	0	.00		.00	5148	.000		56628.00
CAN		CC001A85MM / 001	COMP CAN 65*85MM- ORGANIC INDIA TRIFLA	0	1	65488	.000	876924.10	0	.00		.00	65488	.000		876924.10
CAN		CC002013110M / 001	Composite Can 56x110mm Brown for G.D. Foods	0	1	350	.000	3629.50	0	.00		.00	350	.000		3629.50
CAN		CC002013110M / 002	Composite Can 56x110mm Brown for G.D. Foods	0	1	350	.000	3815.00	0	.00		.00	350	.000		3815.00
CAN		CC1014095M / 001	C.Can 63x95 mm for Pawfect Goat Meat Treats	0	1	1144	.000	15272.40	0	.00		.00	1144	.000		15272.40
CAN		CC1014095M / 002	C.Can 63x95 mm for Pawfect Goat Liver Treats	0	1	1152	.000	15379.20	0	.00		.00	1152	.000		15379.20
CAN		CC1014095M / 003	C.Can 63x95 mm for Pawfect FDCT Goat Liver	0	1	1138	.000	15192.30	0	.00		.00	1138	.000		15192.30
CAN		CC1014095M / 004	C.Can 63x95 mm for Pawfect FDCT Goat Meat	0	1	1100	.000	14685.00	0	.00		.00	1100	.000		14685.00
CAN		CC1014130M / 001	C.Can 63x130mm for Pawfect Tropical twist	0	1	1166	.000	16790.40	0	.00		.00	1166	.000		16790.40
CAN		CC1014130M / 002	C.Can 63x130mm for Pawfect Asian Greens	0	1	1080	.000	15552.00	0	.00		.00	1080	.000		15552.00
CAN		CC1014130M / 003	C.Can 63x130mm for Pawfect Pumpkin Spice Magic	0	1	1045	.000	15048.00	0	.00		.00	1045	.000		15048.00
CAN		CC1014130M / 004	C.Can 63x130mm for Pawfect FDCT Chicken Breast	0	1	1128	.000	16243.20	0	.00		.00	1128	.000		16243.20
CAN		CC1014130M / 005	C.Can 63x130mm for Pawfect FDCT Chicken Liver	0	1	1165	.000	16776.00	0	.00		.00	1165	.000		16776.00
CAN		CC1014130M / 006	C.Can 63x130mm for Pawfect FDCT Fish	0	1	1135	.000	16344.00	0	.00		.00	1135	.000		16344.00

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301

Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 29 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return		Value	(Pks)	Net		(Value)
										Qty in (kgs)				(Kgs)		
700 Can & Sprinkler																
Manufactured																
CAN		CC1014130M / 007	C.Can 63x130mm for Pawfect FDCT Lamb	0	1	1185	.000	17064.00	0	.00		.00	1185	.000		17064.00
CAN		CC1015125M / 005	EASTERN CONDIMENTS PEANU CANDY BALLL GCC 150G (74*125)	0	1	4368	.000	107579.84	0	.00		.00	4368	.000		107579.84
CAN		CC1015125M / 006	EASTERN CONDIMENTS PEANUT CANDY BALL GCC 200G (74*125)	0	1	3185	.000	65706.55	0	.00		.00	3185	.000		65706.55
CAN		CC1015125M / 007	EASTERN CONDIMENTS PEANUT CANDY DISC GCC 200G (74*125)	0	1	7782	.000	185473.68	0	.00		.00	7782	.000		185473.68
CAN		CC1015170M / 001	C.CAN FOR HALDIRAM 74X170MM BUTTER ALMONDS COOKIES	0	1	11280	.000	265080.00	0	.00		.00	11280	.000		265080.00
CAN		CC1015170M / 002	C.CAN FOR HALDIRAM 74X170MM CHOCO CHIPS COOKIES	0	1	11400	.000	267900.00	0	.00		.00	11400	.000		267900.00
CAN		CC1015170M / 003	C.CAN FOR HALDIRAM 74X170MM DRY FRUITS KACHORI	0	1	11160	.000	234360.00	0	.00		.00	11160	.000		234360.00
CAN		CC1015170M / 004	C.CAN FOR HALDIRAM 74X170MM MASALA MATHI	0	1	10840	.000	227640.00	0	.00		.00	10840	.000		227640.00
CAN		CC1015175M / 001	C.Can 74x175mm for Chhappan Bhog Almond	0	1	5218	.000	150069.68	0	.00		.00	5218	.000		150069.68
CAN		CC1015175M / 002	C.Can 74x175mm for Chhappan Bhog Cashew	0	1	5031	.000	144691.56	0	.00		.00	5031	.000		144691.56
CAN		CC1015175M / 003	C.Can 74x175mm for Chhappan Bhog Pistachio R&S	0	1	5032	.000	144720.32	0	.00		.00	5032	.000		144720.32
CAN		CC1015175M / 004	C.Can 74x175mm for Chhappan Bhog Walnut	0	1	5183	.000	149063.08	0	.00		.00	5183	.000		149063.08
CAN		CC1015175M / 005	C.Can 74x200mm for Chhappan Bhog Mewa Khasta Ball	0	1	1173	.000	34310.25	0	.00		.00	1173	.000		34310.25
CAN		CC1015175M / 006	C.Can 74x200mm for Chhappan Bhog Masala Khasta	0	1	1160	.000	33930.00	0	.00		.00	1160	.000		33930.00
CAN		CC1015175M / 007	C.Can 74x200mm for Chhappan Bhog Mini Samosa	0	1	1140	.000	33345.00	0	.00		.00	1140	.000		33345.00
CAN		CC1015175M / 008	C.Can 74x200mm for Chhappan Bhog Mini Mathri	0	1	1181	.000	34544.25	0	.00		.00	1181	.000		34544.25
CAN		CC1016090M / 001	C.Can 99 x 90 mm for Jaivik Life	0	1	4656	.000	75892.80	0	.00		.00	4656	.000		75892.80
CAN		CC1016090M / 002	C.Can 99 x 155 mm for Jaivik Life	0	1	27545	.000	487546.50	0	.00		.00	27545	.000		487546.50
CAN		CC1016110M / 001	C.Can 99*110mm for Baba black Hukka tobacco	0	1	10652	.000	223159.40	0	.00		.00	10652	.000		223159.40
CAN		CC1016125M / 006	EASTERN CONDIMENTS HOT MIXTURE GCC 250G (99*125)	0	1	3936	.000	104933.76	0	.00		.00	3936	.000		104933.76
CAN		CC1016125M / 009	EASTERN CONDIMENTS BABY MURRUKKU GCC 180G (99*125)	0	1	3552	.000	95655.36	0	.00		.00	3552	.000		95655.36
CAN		CC1016140N / 003	C.CAN 99 DIA 140 MM GREENDOT	0	1	2028	.000	43602.00	0	.00		.00	2028	.000		43602.00
CAN		CC1016140N / 004	GODREJCHEESE N HERBS C.CAN 99 DIA 140 MM GREENDOT GODREJ JALAPENO	0	1	2031	.000	43666.50	0	.00		.00	2031	.000		43666.50

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301

Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 30 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return		Value	(Pks)	Net		(Value)
										Qty in (kgs)				(Kgs)		
700 Can & Sprinkler																
Manufactured																
CAN		CC1016140N / 006	C.CAN 99 DIA 140 MM GREENDOT GODREJ PERI PERI	0	1	2024	.000	43516.00	0	.00		.00	2024	.000		43516.00
CAN		CC1016195M / 004	EASTERN CONDIMENTS BANANA CHIPS GCC 200G (99*195)	0	1	10527	.000	336768.81	0	.00		.00	10527	.000		336768.81
CAN		CC1016195M / 005	EASTERN CONDIMENTS ACHAPPAM GCC 150G (99*195)	0	1	3739	.000	113590.82	0	.00		.00	3739	.000		113590.82
CAN		CC1016235M / 003	EASTERN CONDIMENTS PAKKAVADA GCC 200G (99*235)	0	1	2784	.000	106794.24	0	.00		.00	2784	.000		106794.24
CAN		CC1016255M / 001	C.Can for Trouville 99*255mm (750ml)	0	1	9888	.000	268162.56	0	.00		.00	9888	.000		268162.56
CAN		CC1017140M / 001	Telescopic C. can 127x140 for Mahi Fabricators	0	1	90	.000	2052.00	0	.00		.00	90	.000		2052.00
CAN		CC1018282M / 001	C.Can 100*282 Sterling reserve (ABD) west bengal Offer pack	0	1	37447	.000	818591.42	0	.00		.00	37447	.000		818591.42
CAN		CC1019100M / 001	C.Can 84x104mm for khaana Khazana cashew choco chips cookies	0	1	1100	.000	28985.00	0	.00		.00	1100	.000		28985.00
CAN		CC1019100M / 002	C.Can 84x104mm for khaana Khazana Multigrain cookies	0	1	1100	.000	28985.00	0	.00		.00	1100	.000		28985.00
CAN		CC1019100M / 003	C.Can 84x104mm for khaana Khazana choco chips cookies	0	1	1100	.000	28985.00	0	.00		.00	1100	.000		28985.00
CAN		CC1019100M / 004	C.Can 84x104mm for khaana Khazana Oats & Resin Cookies	0	1	1100	.000	28985.00	0	.00		.00	1100	.000		28985.00
CAN		CC1019100M / 005	C.Can 84x104mm for khaana Khazana Masala Cookies	0	1	1100	.000	28985.00	0	.00		.00	1100	.000		28985.00
CAN		CC1019100M / 006	C.Can 84x104mm for khaana Khazana Pista Cookies	0	1	1100	.000	28985.00	0	.00		.00	1100	.000		28985.00
CAN		CC1019100M / 007	C.Can 84x104mm for khaana Khazana Whole Wheat Cookies	0	1	1100	.000	28985.00	0	.00		.00	1100	.000		28985.00
CAN		CC1019100M / 008	C.Can 84x104mm for khaana Khazana Peanut Butter Cookies	0	1	1100	.000	28985.00	0	.00		.00	1100	.000		28985.00
CAN		CC1019308M / 001	C.Can 84*308 for Maqintosh (Amrut Distilleries) Patiala Punjab	0	1	77160	.000	1336411.20	0	.00		.00	77160	.000		1336411.20
CAN		CC1019308M / 002	C.Can 84*308 for Maqintosh (Amrut Distilleries) J & K	0	1	10796	.000	199941.92	0	.00		.00	10796	.000		199941.92
CAN		CC1019308M / 003	C.Can 84*308 for Maqintosh (Amrut Distilleries) Patiala Punjab H	0	1	318626	.000	5518602.32	0	.00		.00	318626	.000		5518602.32
CAN		CC1019308M / 004	C.Can 84*308 for Maqintosh (Amrut Distilleries) J & K (H)	0	1	66670	.000	1234728.40	0	.00		.00	66670	.000		1234728.40
CAN		CC101A120M / 001	COMP CAN 65*120MM- ORGANIC INDIA WHEAT GRASS POWDER	0	1	11820	.000	163352.40	0	.00		.00	11820	.000		163352.40
CAN		CC101A255M / 001	C.Can 65x255 for Dr Biswas (Noni)	0	1	72	.000	1333.44	0	.00		.00	72	.000		1333.44
CAN		CC101B160M / 001	C.Can 73x160 mm for Haldiram Snacks Roll Pole	0	1	48870	.000	625536.00	0	.00		.00	48870	.000		625536.00
CAN		CC101B215M / 001	C.Can 73x215mm for Green Snack jaggery	0	1	5775	.000	69300.00	0	.00		.00	5775	.000		69300.00
CAN		CC101B215M / 002	C.Can 73x215mm for Green Snack Pudhina	0	1	5437	.000	65244.00	0	.00		.00	5437	.000		65244.00

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301

Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 31 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return-----		Value	(Pks)	Net-----		(Value)
										Qty in (kgs)				(Kgs)		
700 Can & Sprinkler																
Manufactured																
CAN		CC101B215M / 003	C.Can 73x215mm for Green Snack Salt & Pepper	0	1	5836	.000	70032.00	0	.00		.00	5836	.000		70032.00
CAN		CC101B215M / 004	C.Can 73x150mm for Almonds House Brown	0	1	100	.000	1647.00	0	.00		.00	100	.000		1647.00
CAN		CC101B215M / 005	C.Can 73x240mm for Almonds House Brown	0	1	100	.000	1790.00	0	.00		.00	100	.000		1790.00
CAN		CC2601A85MM / 001	COMP CAN 65*85MM-FOR GOPALA ORGANIC PRODUCT	0	1	23954	.000	352721.20	0	.00		.00	23954	.000		352721.20
CAN		CCCB0A013110M / 001	C.Can 56x110mm for CIBA Masala Table salt	0	1	5920	.000	76960.00	0	.00		.00	5920	.000		76960.00
CAN		CCCB0A013110M / 002	C.Can 56x110mm for CIBA Masala Black salt	0	1	5860	.000	76180.00	0	.00		.00	5860	.000		76180.00
CAN		CCCB0A013110M / 003	C.Can 56x110mm for CIBA Masala Chat Masala	0	1	5829	.000	75777.00	0	.00		.00	5829	.000		75777.00
CAN		CCCB0A013110M / 004	C.Can 56x110mm for CIBA Masala Raita Masala	0	1	5705	.000	74165.00	0	.00		.00	5705	.000		74165.00
CAN		CCCB0A013110M / 005	C.Can 56x110mm for CIBA Masala Egg Masala	0	1	5960	.000	77480.00	0	.00		.00	5960	.000		77480.00
CAN		CCZ01A115M / 002	C.CAN 65*115 MM CHHAPPAN BHOG	0	1	3857	.000	74247.25	0	.00		.00	3857	.000		74247.25
CAN		CCZ01A115M / 005	CASHEW BLACK PEPPER C.CAN 65*115 MM CHHAPPAN BHOG PISTA R&S	0	1	2943	.000	56652.75	0	.00		.00	2943	.000		56652.75
CAN		CCZ01A115M / 006	C.CAN 65*115 MM CHHAPPAN BHOG ALMONDS R&S	0	1	4855	.000	93458.75	0	.00		.00	4855	.000		93458.75
CEREAL		CCZ1X46165M / 001	Composit Can 99 Dia 165 Mm - Robust Puppy Cereal	0	1	10751	.000	149014.35	0	.00		.00	10751	.000		149014.35
COMMON		CC1953145M / 001	Comp. Can 56 Dia 145 mm Abis Export Absolute salmon Oil	0	1	65255	.000	910015.50	0	.00		.00	65255	.000		910015.50
COMMON		CC195394MM / 001	COMPOSITE CAN 56*94 WALLNUT WORLD BAKERY	0	1	1971	.000	25623.00	0	.00		.00	1971	.000		25623.00
COMMON		CC1956200M / 001	C.CAN FOR PAAN BANARASI 99*200MM	0	1	768	.000	11916.08	0	.00		.00	768	.000		11916.08
COMMON		CC1956220M / 001	C.Can 99 Dia 220 mm Abis Export Absolute drools	0	1	11004	.000	248690.40	0	.00		.00	11004	.000		248690.40
COMMON		CC195A100M / 001	C.Can 65mm x100mm for Vedi Herbals Haridra Khand	0	1	5403	.000	91851.00	0	.00		.00	5403	.000		91851.00
COMMON		CC195A100M / 002	C.Can 65mm x100mm for Vedi Herbals Kameshwar Modaka	0	1	2738	.000	46546.00	0	.00		.00	2738	.000		46546.00
COMMON		CC195A100M / 003	C.Can 65mm x100mm for Vedi Herbals Trifla Chuma	0	1	2989	.000	50813.00	0	.00		.00	2989	.000		50813.00
COMMON		CC195A190M / 002	Composit Can 65 Dia 190 mm Abis Export Skin+Coat	0	1	46565	.000	789947.50	0	.00		.00	46565	.000		789947.50
COMMON		CC195A190M / 003	Composit Can 65 Dia 190 mm Abis Export Calcium	0	1	56292	.000	959409.00	0	.00		.00	56292	.000		959409.00
COMMON		CC195A190M / 004	Composit Can 65 Dia 190 mm Abis Export Vitamins	0	1	39713	.000	676382.50	0	.00		.00	39713	.000		676382.50
COMMON		CC195A190M / 005	Composit Can 65 Dia 190 mm Abis Export Salmon oil	0	1	69022	.000	1169091.00	0	.00		.00	69022	.000		1169091.00
DHANIA		CCJ696141M / 001	Composit Can 99 Dia 141 Mm - Dsl Spices - Dhania	0	1	11813	.000	191370.60	0	.00		.00	11813	.000		191370.60
DRYFRUITS		CC24A25160M / 001	COMPOSITE CAN 74*160 RAMPARSHAD MAKHAN LAL DRY FRUITS	0	1	3028	.000	50719.00	0	.00		.00	3028	.000		50719.00

Date: 14/04/2021

Page 32 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return Qty in (kgs)	Value	(Pks)	Net (Kgs)	(Value)
700 Can & Sprinkler														
Manufactured														
	GREEN-DOT	CCZ2GDA95MM / 001	C.CAN FOR GREEN DOT 65*95MM CHEESE & HERBS	0	1	128185	.000	1036678.30	0	.00	.00	128185	.000	1036678.30
	HERBALTEA	CC0909121M / 001	Comp Can 84 Dia 121 Mm - Org India Moringa Leaf Pow USA	0	1	26527	.000	484373.54	0	.00	.00	26527	.000	484373.54
	HUSK	CC0246175M / 001	Comp Can 99 Dia 175 Mm - Org India- Org Psy Whole Husk US	0	1	292594	.000	6502482.60	0	.00	.00	292594	.000	6502482.60
	HUSK	CC024A120M / 001	COMPOSITE CAN 65*120MM-ORGANIC INDIA PSYLLIUM HUSK	0	1	60365	.000	845257.06	0	.00	.00	60365	.000	845257.06
	HUSK	CC024A120M / 002	COMPOSITECAN 65*120MMORGANIC INDIAMORINGA DOMESTIC	0	1	55807	.000	771252.74	0	.00	.00	55807	.000	771252.74
	HUSK	CC024A120M / 010	COMPOSITECAN 65*120MM ORGANIC INDIA PLAIN (BROWN)	0	1	10903	.000	120379.86	0	.00	.00	10903	.000	120379.86
	HUSK	CC024A120M / 012	C. CAN 65*120MM ORGANIC INDIA WHEAT GRASS DOM.	0	1	74092	.000	1029853.34	0	.00	.00	74092	.000	1029853.34
	HUSK	CC024A120M / 016	C. CAN 65*120MM ORGANIC INDIA MORINGA QATAR	0	1	18013	.000	248939.66	0	.00	.00	18013	.000	248939.66
	HUSK	CC25246175M / 001	C.CAN 99*175 MEHROTRA CONS. PSYLLIUM HUSK 340 GM	0	1	4978	.000	111258.30	0	.00	.00	4978	.000	111258.30
	ISABGOL	CCM784155M / 001	Composit Can 63 Dia 155 Mm -Ramsay Pharma- Isabgol	0	1	27075	.000	341145.00	0	.00	.00	27075	.000	341145.00
	KAJUDALMO T	CCZD46150M / 001	Composit Can 99 Dia 152 Mm -Cb -Kaju Dalmoth	0	1	7696	.000	220028.64	0	.00	.00	7696	.000	220028.64
	MAKHANA	CC1H96095M / 001	C. CAN FOR MR MAKHANA 99*95 CREAM & ONION	0	1	23009	.000	537490.24	0	.00	.00	23009	.000	537490.24
	MAKHANA	CC1H96095M / 002	C. CAN FOR MR MAKHANA 99*95 BUTTER TOMATTO	0	1	5147	.000	120233.92	0	.00	.00	5147	.000	120233.92
	MAKHANA	CC1H96095M / 004	C. CAN FOR MR MAKHANA 99*95 HIMALAYA SALT & PEPPER	0	1	23179	.000	541461.44	0	.00	.00	23179	.000	541461.44
	MAKHANA	CC1H96095M / 005	C. CAN FOR MR MAKHANA 99*95 CREAM & ONION REJ.	0	1	1632	.000	19584.00	0	.00	.00	1632	.000	19584.00
	PLAIN3	CC1Y13295M / 002	COMP. CAN 56 DIA 300 MM DSL LABELLED TUBE	0	1	4626	.000	99459.00	0	.00	.00	4626	.000	99459.00
	POWDER	CC0Y99121M / 001	C.Can 84 Dia 121 Mm -Org India Moringa Australia	0	1	6154	.000	110648.92	0	.00	.00	6154	.000	110648.92
	POWDER	CC25Y9A120M / 001	C.CAN 65*120MM MEHROTRA CONS.AMLA POWDER-100GM	0	1	22282	.000	331452.40	0	.00	.00	22282	.000	331452.40
	POWDER	CC25Y9A120M / 002	C.CAN 65*120MM MEHROTRA CONS. TRIFLA -100GM	0	1	22896	.000	340321.30	0	.00	.00	22896	.000	340321.30
	POWDER	CC25Y9A120M / 003	C.CAN 65*120MM MEHROTRA CONS. PSYLLIUM HUSK -100GM	0	1	21694	.000	323338.30	0	.00	.00	21694	.000	323338.30
	POWDER	CC25Y9A120M / 004	C.CAN 65*120MM MEHROTRA CONS.WHEAT GRASS POWDER-100GM	0	1	23200	.000	344760.00	0	.00	.00	23200	.000	344760.00

A-34/35 SECTOR-60
153, Uttar Pradesh (09) - 201 301
Consolidated Sales Summary by Item from 01/04/2020 to 31/03/2021

Date: 14/04/2021

Page 33 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return		Value	(Pks)	Net		(Value)
										Qty in (kgs)				(Kgs)		
700 Can & Sprinkler																
Manufactured																
RCHILLI		CCJ686141M / 001	Compo. Can 99 Dia 141 Mm - Dsl Spices - Red Chilli	0	1	89343	.000	1500368.72	0	.00		.00	89343	.000		1500368.72
SPRINKLAR		CC1023110M / 001	C.CAN 56X110MM FOR ETIYASH SPICES BLACK SALT	0	1	3027	.000	45707.70	0	.00		.00	3027	.000		45707.70
SPRINKLAR		CC1023110M / 002	C.CAN 56X110MM FOR ETIYASH SPICES TABLE SALT	0	1	2984	.000	45058.40	0	.00		.00	2984	.000		45058.40
SPRINKLAR		CC1023110M / 003	C.CAN 56X110MM FOR ETIYASH SPICES CHAT MASALA	0	1	3024	.000	45662.40	0	.00		.00	3024	.000		45662.40
SPRINKLAR		CC1023110M / 004	C.CAN 56X110MM FOR ETIYASH SPICES RAITA MASALA	0	1	2980	.000	44998.00	0	.00		.00	2980	.000		44998.00
SPRINKLAR		CC1023110M / 005	C.CAN 56X110MM FOR ETIYASH SPICES BLACK PEPPER	0	1	2997	.000	45254.70	0	.00		.00	2997	.000		45254.70
SPRINKLAR		CCA2023110M / 001	COMP. CAN CATCH 56 * 110 TABLE SALT	0	1	238867	.000	946643.06	0	.00		.00	238867	.000		946643.06
SPRINKLAR		CCA2023110M / 002	COMP. CAN CATCH 56 * 110 CHAT MASALA	0	1	770868	.000	3027659.12	0	.00		.00	770868	.000		3027659.12
SPRINKLAR		CCA2023110M / 004	COMP. CAN CATCH 56 * 110 BLACK SALT	0	1	908795	.000	3561691.10	0	.00		.00	908795	.000		3561691.10
SPRINKLAR		CCA2023110M / 005	COMP. CAN CATCH 56 * 110 BLACK PEPPER (CSD)	0	1	419370	.000	1665337.88	0	.00		.00	419370	.000		1665337.88
STERLING		CC001016262M / 006	C.Can 100*262 Sterling reserve (ABD) 750 ml Jharkhand	0	1	2941	.000	64290.26	0	.00		.00	2941	.000		64290.26
STERLING		CC001016262M / 008	C.Can 100*262 Sterling reserve (ABD) 750 ml Dhampur (U.P)	0	1	2944	.000	64355.84	0	.00		.00	2944	.000		64355.84
STERLING		CC001016262M / 011	C.Can 100*262 Sterling reserve (ABD) 750 ml Saharanpur	0	1	9588	.000	209593.68	0	.00		.00	9588	.000		209593.68
STERLING		CC001016262M / 028	C.Can 100*262 Sterling reserve(ABD)750 ml Chandigarh	0	1	5064	.000	111053.52	0	.00		.00	5064	.000		111053.52
STERLING		CC001016262M / 029	C.Can 100*262 Sterling reserve(ABD)750 ml Delhi	0	1	15705	.000	344107.62	0	.00		.00	15705	.000		344107.62
STERLING		CC001016262M / 030	C.Can 100*262 Sterling reserve(ABD)750 ml West Bengal	0	1	35040	.000	761743.68	0	.00		.00	35040	.000		761743.68
STERLING		CC001016262M / 031	C.Can 100*262 Sterling reserve (ABD) 750 ml Dhampur (U.P)	0	1	6620	.000	144673.12	0	.00		.00	6620	.000		144673.12
STERLING		CC001016262M / 032	C.Can 100*262 Sterling reserve (ABD) 750 ml Saharanpur	0	1	26339	.000	575770.54	0	.00		.00	26339	.000		575770.54
STERLING		CC001016262M / 033	C.Can 100*262 Sterling reserve (ABD) 750 ml Arunachal	0	1	20492	.000	447955.12	0	.00		.00	20492	.000		447955.12
STERLING		CC001016262M / 034	C.Can 100*262 Sterling reserve (ABD) 750 ml Assam	0	1	10239	.000	223824.54	0	.00		.00	10239	.000		223824.54
STERLING		CC001016262M / 035	C.Can100*262Sterling reserve (ABD)750mlAssam Export	0	1	5184	.000	113322.24	0	.00		.00	5184	.000		113322.24
STERLING		CC001016262M / 036	C.Can100*262Sterling reserve (ABD)750ml Meghalaya	0	1	10512	.000	229792.32	0	.00		.00	10512	.000		229792.32
STERLING		CC001016262M / 037	C.Can100*262Sterling reserve (ABD)750ml Saha Haryana	0	1	20508	.000	448304.88	0	.00		.00	20508	.000		448304.88
STERLING		CC001016262M / 038	C.Can100*262Sterling reserve (ABD)750ml Jharkhand	0	1	15582	.000	340622.52	0	.00		.00	15582	.000		340622.52

Date: 14/04/2021

Page 34 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return Qty in (kgs)	Value	(Pks)	Net (Kgs)	(Value)
700 Can & Sprinkler														
Manufactured														
STERLING		CC001016262M / 039	C.Can100*262Sterling reserve (ABD)750ml Pur to Punjab	0	1	1848	.000	40397.28	0	.00	.00	1848	.000	40397.28
STERLING		CC001016282M / 009	C.Can 99*282 Sterling reserve (ABD) Chandigarh Offer Pack	0	1	1296	.000	28421.28	0	.00	.00	1296	.000	28421.28
TURMERIC		CCJ676141M / 001	Comp. Can 99 Dia 141 Mm - Dsl Spices - Turmeric	0	1	259859	.000	4404644.38	0	.00	.00	259859	.000	4404644.38
Total of :		Manufactured				5065879	.000	56622986.72	0	.00	.00	5065879	.000	56622986.72
711 HBC-RUS														
Manufactured														
CDY		FRFAPCYP21G6 / 001	Fru Rus Assorted Fun Pouch 05 Rs (1P = 09 CANDY, EACH 2.4 GMS)	21.6	1	506336	10936.857	1670908.80	0	.00	.00	506336	10936.857	1670908.80
CDY		FRFAPCYP21G6 / 002	Fru Rus Assorted Fun Pouch 05 Rs (1P = 09 CANDY, EACH 2.4 GMS)	21.6	1	2657491	57401.806	8769720.30	0	.00	.00	2657491	57401.806	8769720.30
CDY		FRFASCYJ2k16 / 001	FRU RUS ASSORTED JUMBO JAR (01 JAR = 900 CANDY, 01 CANDY = 2.4 GM)	2.16	1	32303	69774.480	9613695.83	0	.00	.00	32303	69774.480	9613695.83
CDY		FRFKACYJ720G / 001	FRU RUS KACCHA AAM FLAVOURED CANDY(01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)	720	1	138249	99539.280	13715683.29	0	.00	.00	138249	99539.280	13715683.29
CDY		FRFLECYJ720G / 001	FRU RUS LEMON FLAVOURED CANDY (01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)	720	1	85958	61889.760	8527893.18	0	.00	.00	85958	61889.760	8527893.18
CDY		FRFORCYJ720G / 001	FRU RUS ORANGE FLAVOURED CANDY(01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)	720	1	139761	100627.920	13865688.81	0	.00	.00	139761	100627.920	13865688.81
Total of :		Manufactured				3560098	400170.103	56163590.21	0	.00	.00	3560098	400170.103	56163590.21
Aluminium														
Manufactured														
ABS		ALABPBSNAPCS / 001	Alluminium Building System / Profile	1	1	27	27.000	476769.00	0	.00	.00	27	27.000	476769.00
Total of :		Manufactured				27	27.000	476769.00	0	.00	.00	27	27.000	476769.00

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2

Date: 14/04/2021

Page 35 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	Sale Return Qty in (kgs)	Value	(Pks)	Net (Kgs)	(Value)
Plastic Goods														
Manufactured														
74MM		PG0010110074 / 002	74mm Brown over Cap		1	6000	.000	18900.00	0	.00	.00	6000	.000	18900.00
CAP		PG0010110040 / 001	PP CAP FOR PET JAR 40MM DIA YELLOW	0	1	42000	.000	31500.00	0	.00	.00	42000	.000	31500.00
CAP		PG0010110040 / 002	PP CAP FOR PET JAR 40MM DIA ORANGE	0	1	347000	.000	260250.00	0	.00	.00	347000	.000	260250.00
CAP		PG0010110040 / 003	PP CAP FOR PET JAR 40MM DIA RED	0	1	42000	.000	31500.00	0	.00	.00	42000	.000	31500.00
CAP		PG0010110040 / 004	PP CAP FOR PET JAR 40MM DIA GREEN	0		50000	.000	37500.00	0	.00	.00	50000	.000	37500.00
Total of :						487000	.000	379650.00	0	.00	.00	487000	.000	379650.00
ROASTED NUTS														
Manufactured														
ALMOND		RNRFNALC120G / 001	CATCH ROASTED & SALTED MAMRA ALMONDS CAN- 120GM	120	1	160	19.200	53571.20	0	.00	.00	160	19.200	53571.20
Total of :						160	19.200	53571.20	0	.00	.00	160	19.200	53571.20
Renewable Energy														
F														
REC		REBABECS1KSU / 001	Renewable Energy Certificate		1	0	.000	.00	78	.00	187200.00	- 78	.000	- 187200.00
Total of :						0	.000	.00	78	.00	187200.00	-78	.000	- 187200.00
Manufactured														
CER		REBABERS1KSU / 001	Certified Emission Reduction		1	15603	.000	1083784.38	0	.00	.00	15603	.000	1083784.38
REC		REBABECS1KSU / 001	Renewable Energy Certificate		1	687	.000	1648800.00	0	.00	.00	687	.000	1648800.00
Total of :						16290	.000	2732584.38	0	.00	.00	16290	.000	2732584.38
Total of :						16290	.000	2732584.38	78	.00	187200.00	16212	.000	2545384.38

Date: 14/04/2021

Page 36 of 36

SI No	Catg	Item Code	Stock Name	Net Weight	Qty in Pack	Sale Qty (Pks)	Sale Qty (Kgs)	Sale Value	Qty in (pks)	-----Sale Return----- Qty in (kgs)	Value	(Pks)	-----Net----- (Kgs)	(Value)
SOUP														
Manufactured														
TSP		SPNMSTSG300G / 001	Nature's Miracle Tomato Soup- 300G	300	1	12	3.600	1423.68	0	.00	.00	12	3.600	1423.68
Total of :						12	3.600	1423.68	0	.00	.00	12	3.600	1423.68
Traded Goods														
TSP		SPNMSTSG300G / 001	Nature's Miracle Tomato Soup- 300G	300	1	1330	399.000	167873.92	0	.00	.00	1330	399.000	167873.92
Total of :						1330	399.000	167873.92	0	.00	.00	1330	399.000	167873.92
Total of :						1342	402.600	169297.60	0	.00	.00	1342	402.600	169297.60
Grand Total :					83627752.93	4623331.718	5228956451.55	120417	11765.63	13506521.61	83507335.93	4611566.086	5215449929.94	

*** End of Report SALR5020 V1.0 ***

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Companies Included

00 , 01 , 02 , 03 , 04 , 05 , 06 , 08 , 09 , 10 , 12 , 14 , 16 , 17 , 18 , 19 , 20 , 21 , 23 , 24 , 25 , 26 , 27 , 29 , 30 , 31 , 32 , 33 , 34 , 35 , 36 , 40 , 42 , 44 , 46 , 48 , 50 , 52 , 54 , 56 , 58 , 60 , 62 , 63 , 64 , 65 , 66 , 67 , 68 , 69 , 70 , 71 , 72 , 73 , 74 , 75 , 76 , 77 , 78 , 79 , 80 , 81 , 82 , 83 , 84 , 85 , 88 , 90 , 91 , 92 , 93 , 94 , 95 , P1 , P11 , P12 , P2 , P3 , P4 , P5 , P6 , Y1 , Y2