

TABULAR SUMMARY OF UNALLOCATED STORES 2002-2003

	Rs	Rs
1. Stock as at 1 July, 2002:		2,557,605.29
2. Add:Local Purchases		<u>1,175,254.27</u>
		3,732,859.56
3. Less: Issues to Ministries/ Departments	868,894.13	
Sale of stores	<u>115,995.23</u>	<u>984,889.36</u>
4. Stock as at 30 June, 2003:		
Plaine Lauzun		<u><u>2,747,970.20</u></u>

We certify that the value of stock in hand at Plaine Lauzun, Ministry of Public Infrastructure at the close of the Financial Year 2002-2003 are shown by the Stores Ledger balance in Rupees two million seven hundred and forty seven thousand nine hundred and seventy and cents twenty.

R. MOHIT
Chief Purchase & Supply Officer

R. RAGOOBARSINGH
for Permanent Secretary
Ministry of Public Infrastructure

5 September, 2003