

TABULAR SUMMARY OF UNALLOCATED STORES 2005-2006

	Rs	Rs
1. Stock as at 1 July, 2005:		3,869,380.28
2. Add:Local Purchases	1,193,118.30	
Return to Stores - Ministries/ Departments	8,582.95	
Part Receipt	1,000.00	<u>1,202,701.25</u>
		5,072,081.53
3. Less:Issues to Ministries/ Departments	929,195.82	
MPI	285,240.89	<u>1,214,436.71</u>
4. Stock as at 30 June, 2006:		
Plaine Lauzun		<u><u>3,857,644.82</u></u>

We certify that the value of stock in hand at Plaine Lauzun Stores, Ministry of Public Infrastructure at the close of the Financial Year 2005-2006 are shown by the Stores Ledger balance in Rupees three million eight hundred and fifty seven thousand six hundred and forty four and cents eighty two.

S. BABOOLLOL
Chief Purchase & Supply Officer

M.S. DOOKHY
for Senior Chief Executive
Ministry of Public Infrastructure,
Land Transport & Shipping

20 October, 2006