STATEMENT R

| Tabular Summary of Unallocated Stores as at 30 June 2019 | | |
|----------------------------------------------------------|---------|---------------------|
| Stock as at 1 July 2018 Add: | Rs | Rs 5,866,040 |
| Purchases | 563,970 | |
| Adjustments | 7,820 | 571,790 |
| Less Issues: | | 6,437,830 |
| Ministries/Departments | 981,911 | |
| Ministry of Public Infrastructure and Land Transport | 139,903 | |
| Adjustments | 27,695 | 1,149,509 |
| Stock as at 30 June 2019 | | 5,288,321 |

S.D. RAMDEEN
Ag. Accountant-General

11 November 2019