

# AKITO KOWA INDIA LIMITED

## Sale Schedule Vs Actual for the Month of

As on 30/06/2016

**June  
2016**

PLOT NO 113, SECTOR 3, IMT MANESAR, GURGAON, HARYANA 122002

Sno	Item Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
Sh 119	50083LAKAA-EPDM SPONGE		230																														230	
SI	50083LAKAA [KGS] [] Sch= 230 sale = 117 Diff=113	50.87 %																															117	
	<b>ARENE INDIA COMPONENTS PVT. LTD.</b> <b>PLOT NO.51, SECTOR-11, IMT MANESAR.</b>																																Div.Rating	MTD * Status
Sh 120	90182LILAA-DUST COVER H/L		3000						4000							3000							3000										13000	
SI	90182LILAA [NOS] [] Sch= 13000 sale = 10400	80.00 %	1600							1200				1600		1200						3200				1600							10400	
	<b>SEVEN SEAS INDIA LTD</b> <b>GROWTH CENTRE BAWAL</b>																																Div.Rating	MTD * Status
Sh 121	87445ABN-DUST COVER H/L		20000						20000							25000																		90000
SI	87445ABN [NOS] [] Sch= 90000 sale = 64000	71.11 %								4000				4000		8000						4000	8000	4000	4000	4000				4000	4000	8000	64000	
	<b>ABHIGYAN ANCILLARY LIMITED.</b> <b>PLOT NO.GP61, MARUTI INDUSTRIAL ESTATE</b>																																Div.Rating	MTD * Status
Sh 122	90220DALAA-R.STAY B/L		3000											2400								1200		1200		1200				1200			10200	
SI	90220DALAA [NOS] [] Sch= 10200 sale = 10350 Diff=-150	101.5 %								1200					1150		1200					1200		2000		600							10350	
Sh 123	90218DALAA-R.O RING P/L		15000																														15000	
SI	90218DALAA [NOS] [] Sch= 15000 sale = 15000 Diff=0	100.0 %								5000					5000																		15000	
	<b>ABN INDUSTRIES LTD.</b> <b>PLOT NO.69, PHASE-2, SECTOR-2, IMT MANES</b>																																Div.Rating	MTD * Status
Sh 124	87445ABN-DUST COVER H/L																					5000								5000			10000	
SI	87445ABN [NOS] [] Sch= 10000 sale = 6000 Diff=4000	60.00 %																						3000							3000		6000	
Sh 125	6544ABN-DUST COVER								5000					5000								5000											15000	
SI	6544ABN [NOS] [] Sch= 15000 sale = 15200 Diff=-200	101.3 %								3200						1600		1600				2000			2400			3200		1200			15200	
Sh 126	54323 ABN-BREATHER TUBE								5000					5000								5000											15000	
SI	54323 ABN [NOS] [] Sch= 15000 sale = 18000	120.0 %								4000						1000		4000					5000		4000								18000	

1. First Row is the "Schedule Qty".

Second Row is "Underlined" and it shows the actual Sale

2. \* MTD Status ==> Indicates Month-To-Date Schedule and Month-To-Date Sale ( this is used to know the MTD pendency status )