

**Material Usage & Stock Report**  
**Materials/Machines Wise**

Report run on: June 5, 2007 7:25 PM

Date: 01/06/04 - 30/06/04

Material Name	Machine Name	O Bal	Store Receipt	Transd From	M Batch	Baral Wash	Crush Receipt	Returned To Store	Transd To	Adjust	Net	Production	Waste/Rejections			Balance C/F	
													Waste	Reject	Sub Total	Grand Total	
PPAW 191A	M 01	-361	675		3	6	45	75			293	782	15	8	23	805	-513
	M 02	-1,711									-1,711						-1,711
	M 03	2,026	100		5		249	66			2,314	747	45	14	58	805	1,509
	M 05	239	25		2						266	45	10		10	56	210
	M 07																
	M 10	23	450		5	2		25			456	349	21	3	24	373	83
	M12				3	4					7	126	31	4	35	161	-154
	M 11	371	1,000		6			75			1,302	1,548	37	11	48	1,596	-294
	M 08	243									243						243
	M 06	243									243						243
	M 04	-225	50		2						-173	265		1	1	265	-439
		<b>849</b>	<b>2,300</b>		<b>25</b>	<b>12</b>	<b>294</b>	<b>241</b>			<b>3,239</b>	<b>3,862</b>	<b>158</b>	<b>41</b>	<b>199</b>	<b>4,061</b>	<b>-822</b>
	%											<b>95%</b>	<b>4%</b>	<b>1%</b>	<b>5%</b>		
TFP-304	M 01	-109									-109						-109
	M 04	-89									-89						-89
	M 06	15									15						15
	M 11	438									438						438
	M 08	-6									-6						-6
	M 05	-120									-120						-120
	M 03	150									150						150
	M 02	-827									-827						-827
		<b>-547</b>									<b>-547</b>						<b>-547</b>
	%											%	%	%	%		
PPO GTX NORYL 6009	M 02	-866	1,000								134	720	55	18	73	793	-659
	M 06																
	M 04	-3									-3						-3
	M 03	-11									-11						-11

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													Waste	Reject	Sub Total	Grand Total	
PPO GTX NORYL 6009		-879	1,000								121	720	55	18	73	793	-673
	%											91%	7%	2%	9%		
PP HOMOPOLYMER	M 06	-849									-849						-849
	M 07	-218									-218						-218
	M 08	87									87						87
		-980									-980						-980
	%											%	%	%	%		
PP BJ4 H-100	M 01	-3,975	175	1	3	6	524		75		-3,342	979	94	31	124	1,104	-4,446
	M 09	-5,872			2						-5,871	1,109	97	55	152	1,261	-7,131
	M 10	-41									-41						-41
	M 02		146		1	7					154	22		1	1	22	131
		-9,888	321	1	5	13	524		75		-9,100	2,110	191	86	277	2,386	-11,487
	%											88%	8%	4%	12%		
PP BJH SA 40 BLACK	M 02	130									130						130
	M 11	-2									-2						-2
	M 03	-6	375			2					371	191		2	2	193	178
	M 04	-158									-158						-158
	M 08	80									80						80
	M 06	-2									-2						-2
		43	375			2					420	191		2	2	193	227
	%											99%	%	1%	1%		
PP EL-PRO	M 04																
	M12		250								250	363	11	4	15	377	-127
	M 08	-23									-23						-23
	M 06	413	700								1,113	1,197	20	6	26	1,223	-109
	M 07	-524									-524						-524

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													Waste	Reject	Sub Total		Grand Total
PP EL-PRO		-134	950								817	1,560	31	9	40	1,600	-783
	%											97%	2%	1%	3%		
TSOP GP 5 NATURAL	M 01	-438	600		1	3	16				182	509	30	9	38	547	-366
	M 09	-66									-66						-66
		-504	600		1	3	16				116	509	30	9	38	547	-431
	%											93%	5%	2%	7%		
PP-T-20	M 01	231	250		1						482	328	15	9	23	351	131
	M 05	-10									-10	15				15	-25
	M 09																
	M 11	367	250		1						618	135	5	7	12	147	471
	M 08																
	M 04																
	M 02	-382						150			-531	44	7		7	51	-582
		206	500		3			150			560	521	27	16	43	564	-4
	%											92%	5%	3%	8%		
PP GP 867	M 02	-18									-18						-18
	M 11	87									87						87
	M 03	-30									-30						-30
		39									39						39
	%											%	%	%	%		
POLYETHELENE	M 04																
	%											%	%	%	%		
PP ICI	M 04	-9									-9						-9
	M 08	4									4						4

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													Waste	Reject	Sub Total	Grand Total
PP ICI		-5									-5					-5
	%											%	%	%	%	
POLYCARBONATE	M 04															
	%											%	%	%	%	
POLYCARBONATE	M 02	81									81					81
	M 03											29		1	1	30
	M 04	911	825		9	2		125			1,622	733	81	21	102	835
	M 05	742									742					742
	M 06	348									348					348
	M 08	-89									-89					-89
	M 10	323	170		4						497	237	26	6	31	268
	M12		225		2						227	79	6	1	7	86
		<b>2,315</b>	<b>1,220</b>		<b>16</b>	<b>2</b>		<b>125</b>			<b>3,428</b>	<b>1,078</b>	<b>113</b>	<b>29</b>	<b>141</b>	<b>1,219</b>
	%											<b>88%</b>	<b>9%</b>	<b>2%</b>	<b>12%</b>	
ABS HH-106	M 02	93	400					18			512	32	6	5	11	43
	M 03	25									25					25
	M 04	26									26					26
	M 05	-113			451						338	12	4		4	15
	M 06	75									75					75
	M 08	27									27					27
	M 09															
	M 10	249			1	4					254	26				26
	M 11	-12									-12					-12
		<b>370</b>	<b>400</b>		<b>452</b>	<b>4</b>		<b>18</b>			<b>1,244</b>	<b>69</b>	<b>10</b>	<b>5</b>	<b>15</b>	<b>84</b>
	%											<b>83%</b>	<b>11%</b>	<b>6%</b>	<b>17%</b>	

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													Waste	Reject	Sub Total	Grand Total	
ABS GP-22	M 02	116									116					116	
	M 03	512									512					512	
	M 04	47									47					47	
	M 05	14									14					14	
	M 06	7									7					7	
	M 08	-39									-39					-39	
	M 10	39									39					39	
		<b>697</b>									<b>697</b>					<b>697</b>	
	%											%	%	%	%		
ABS 707	M 02	-246	475		5		259	227			265	913	150	12	162	1,075	-810
	M 03	-406									-406						-406
	M 04	6									6						6
	M 05	13									13						13
	M 06																
	M 10	37									37						37
		<b>-597</b>	<b>475</b>		<b>5</b>		<b>259</b>	<b>227</b>			<b>-86</b>	<b>913</b>	<b>150</b>	<b>12</b>	<b>162</b>	<b>1,075</b>	<b>-1,161</b>
	%											<b>85%</b>	<b>14%</b>	<b>1%</b>	<b>15%</b>		
CRYSTAL NATURAL	M 05	-776									-776						-776
	M 06	402									402						402
	M 07	-5,452	875				743				-3,834	1,643	474	4	478	2,121	-5,955
	M 08	-4,203	450				170				-3,583	981	352	2	354	1,334	-4,917
		<b>-10,029</b>	<b>1,325</b>				<b>913</b>				<b>-7,790</b>	<b>2,624</b>	<b>826</b>	<b>6</b>	<b>832</b>	<b>3,456</b>	<b>-11,246</b>
	%										<b>76%</b>	<b>24%</b>	<b>%</b>	<b>24%</b>			
HIGHIMPACT NATURAL	M 07																
	%											%	%	%	%		



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													Waste	Reject	Sub Total	Grand Total	
POLYACYTAL	M 08	15									15						15
	M 10	-28	9		1			16			-34	61	12	1	13	74	-107
		<b>468</b>	<b>9</b>		<b>1</b>			<b>16</b>			<b>462</b>	<b>61</b>	<b>12</b>	<b>1</b>	<b>13</b>	<b>74</b>	<b>388</b>
	%											<b>82%</b>	<b>16%</b>	<b>1%</b>	<b>18%</b>		
GHA-41	M 02	59			1						61	147	32	1	32	179	-119
	M 03	2									2						2
	M 11	-4									-4						-4
		<b>57</b>			<b>1</b>						<b>59</b>	<b>147</b>	<b>32</b>	<b>1</b>	<b>32</b>	<b>179</b>	<b>-120</b>
%											<b>82%</b>	<b>18%</b>	<b>%</b>	<b>18%</b>			
BXH 52	M 01	761				5					765	1,445	12	7	19	1,464	-699
	M 09																
		<b>761</b>					<b>5</b>				<b>765</b>	<b>1,445</b>	<b>12</b>	<b>7</b>	<b>19</b>	<b>1,464</b>	<b>-699</b>
%											<b>99%</b>	<b>1%</b>	<b>%</b>	<b>1%</b>			
<b>Grand Total:</b>		<b>-18,426</b>	<b>9,475</b>	<b>1</b>	<b>511</b>	<b>39</b>	<b>2,024</b>	<b>759</b>	<b>75</b>		<b>-7,848</b>	<b>16,000</b>	<b>1,667</b>	<b>248</b>	<b>1,914</b>	<b>17,914</b>	<b>-25,124</b>