

Inventory Value Report

Company		Quantity	Rate	Amount	Closing	Market Value	M2M Profit/(Loss)
C1446	FURQAN CDC Id: 242126						
AIRLINK	AIR LINK COMMUNICATION LIMITED	300	135.05	40,515	133.85	40,155	(360)
GAL	GHANDHARA AUTOMOBILES LIMITED	500	251.95	125,974	210.29	105,145	(20,829)
GHNI	GHANDHARA IND. LTD	2,400	358.30	859,913	318.34	764,016	(95,897)
NETSOL	NETSOL TECHNOLOGIES LTD.	500	141.97	70,983	123.99	61,995	(8,988)
NRL	NATIONAL REFINERY LTD.	500	280.16	140,080	203.90	101,950	(38,130)
SAZEW	SAZGAR ENGINEERING WORKS LTD.	300	1058.49	317,546	968.66	290,598	(26,948)
TELE	TELECARD LIMITED	10,000	7.99	79,886	7.04	70,400	(9,486)
	Client Total :	14,500		1,634,897		1,434,259	(200,638)
	Grand Total :	14,500		1,634,897		1,434,259	(200,638)

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