

Inventory Value Report

Company		Quantity	Rate	Amount	Closing	Market Value	M2M Profit/(Loss)
C1446	FURQAN CDC Id: 242126						
AIRLINK	AIR LINK COMMUNICATION LIMITED	200	135.05	27,010	145.24	29,048	2,038
GAL	GHANDHARA AUTOMOBILES LIMITED	800	234.02	187,218	193.25	154,600	(32,618)
GHNI	GHANDHARA IND. LTD	2,400	358.30	859,913	330.12	792,288	(67,625)
NETSOL	NETSOL TECHNOLOGIES LTD.	500	141.97	70,983	126.81	63,405	(7,578)
NRL	NATIONAL REFINERY LTD.	500	280.16	140,080	199.19	99,595	(40,485)
SAZEW	SAZGAR ENGINEERING WORKS LTD.	300	1058.49	317,546	978.22	293,466	(24,080)
TELE	TELECARD LIMITED	10,000	7.99	79,886	7.09	70,900	(8,986)
	Client Total :	14,700		1,682,635		1,503,302	(179,333)
	Grand Total :	14,700		1,682,635		1,503,302	(179,333)

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