

DELTA SPINNERS LIMITED
Schedule of Inventory (Raw Cotton)
As at 30 June ,2015

SL No.	Particulars	The Company			The Company		
		30.06.2015			30.06.2014		
		Pound	Rate	Amount in Taka	Pound	Rate	Amount in Taka
1	PIMA Grade-2 USA Origin Raw Cotton	1,936,487	168	325,329,787	1,588,523	175	277,991,534
2	MCU-5 Indian Raw Cotton	3,771,847	67	252,713,743	2,147,931	86	184,722,100
3	CIS 17/16 Origin Raw Cotton	954,260	113	107,831,435	1,107,588	136	150,631,968
4	CIS 11/8 Origin Raw Cotton	122,373	113	13,828,136	845,248	86	72,691,328
5	DCH-32 Indian Raw Cotton	787,978	112	88,253,492	162,452	121	19,656,692
6	GIZA 86 Origin Raw Cotton	213	135	28,696	453,324	140	63,465,360
7	Egyptian Cotton GIAZ 88	123	134	16,536	87,482	130	11,372,660
8	BUNNY BRAHMA Indian Origin Raw Cotton	-	-	-	256,324	91	23,325,484
9	Sanker-6 Indian Raw Cotton	-	-	-	245,347	89	21,835,855
	Total			788,001,825			825,692,982

DELTA SPINNERS LIMITED
Schedule of Inventory (Finished Yarn)
As at 30 June 2015

SL No.	Particulars	The Company			The Company		
		30.06.2015			30.06.2014		
		Pound	Rate	Amount	Pound	Rate	Amount
1	80 A.C	6,519	245	1,597,263	2,534	241	610,781
2	80 C	18,088	238	4,305,015	1,250	235	293,750
3	78 C	14,786	220	3,252,938	4,751	217	1,030,967
4	76 A.C	4,085	218	890,430	4,251	220	935,286
5	76 C	2,204	217	478,179	-	-	-
6	74 H	1,773	228	404,676	13,458	226	3,044,873
7	76 H	6,355	230	1,463,177	-	-	-
8	74 A.C	3,477	218	757,945	9,458	215	2,033,470
9	70 C	8,003	195	1,560,606	4,975	195	970,092
10	62 H	2,288	207	472,974	13,742	207	2,841,134
11	60 A.C	-	-	-	3,475	164	569,877
12	60 A.C	9,106	161	1,466,027	988	161	159,147
13	64 A.C	4,075	186	757,959	-	-	-
14	60 C	14,747	201	2,964,129	1,625	201	326,625
15	58 C	6,314	159	1,004,002	2,285	159	363,315
16	56 A.C	9,654	156	1,506,066	1,258	158	198,764
17	54 H	10,199	186	1,894,464	2,045	184	375,769
18	54 C	8,991	158	1,420,575	2,724	158	430,392
19	52 A.C	5,692	139	791,175	4,087	139	568,097
20	53 A.C	3,110	128	398,030	-	-	-
21	50 A.C	7,103	132	937,596	3,605	134	483,046
22	50 N.C	1,879	127	238,633	841	129	108,455
23	45 C	2,640	120	316,800	2,761	122	336,892
24	40 H	5,733	139	798,320	2,521	145	365,545
25	30 R.C	18,979	82	1,556,277	499	84	41,942
26	43 A.C	-	-	-	1,617	114	184,346
27	40 C	-	-	-	1,126	114	128,364
28	10 C	5,643	48	270,865	2,680	45	120,600
	Total			31,504,122			16,521,528

DELTA SPINNERS LIMITED
Schedule of Inventory (Work-in Process)
As at 30 June 2015

Sl. No	Particular	The Company			The Company		
		30.06.2015			30.06.2014		
		Pound	Rate	Amount in Taka	Pound	Rate	Amount in Taka
1	74 H	9,213.08	228	2,102,886	31,456.78	226	7,117,096
2	62 H	12,651.90	207	2,615,780	32,789.56	207	6,779,242
3	54 H	8,888.89	186	1,651,111	23,731.01	184	4,360,573
4	78 C	8,012.23	220	1,762,691	11,248.00	217	2,440,816
5	76 C	9,408.18	217	2,041,575	-	-	-
6	70 C	10,512.45	195	2,049,928	5,940.45	195	1,158,388
7	80 A.C	15,444.46	245	3,783,893	3,458.00	241	833,378
8	76 A.C	13,227.90	218	2,883,682	1,245.00	220	273,900
9	74 A.C	10,899.12	218	2,376,008	7,359.55	215	1,582,303
10	56 C	10,252.62	156	1,599,409	5,366.00	158	847,828
11	52 A.C	9,426.12	139	1,310,231	1,258.00	139	174,862
12	50 A.C	9,830.28	132	1,297,597	3,458.00	134	463,372
13	43 A.C	-	-	-	2,592.00	114	295,488
14	40 C	-	-	-	2,699.00	114	307,686
15	50 N.C	7,900.34	127	1,003,343	1,345.00	129	173,505
16	30 R.C	8,410.10	82	689,628	3,699.00	84	310,716
17	10 C	7,490.23	48	359,531	2,503.86	45	112,674
18	45 C	5,250.32	120	630,038	2,456.00	122	299,632
19	40 H	5,456.56	139	758,462	9,245.48	145	1,340,595
20	80 C	9,448.67	238	2,248,783	5,365.43	235	1,260,876
21	60 C	2,345.49	201	471,443	4,396.00	201	883,596
22	58 C	6,472.11	159	1,029,065	7,496.56	159	1,191,953
23	54 C	4,950.30	158	782,147	9,758.12	158	1,541,783
24	60 A.C	7,205.76	161	1,160,127	-	-	-
25	64 A.C	7,075.05	186	1,315,959	-	-	-
26	76 H	10,654.73	230	2,453,252	-	-	-
27	53 A.C	9,909.61	128	1,268,429	-	-	-
	Total			39,645,000			33,750,261