



Section Analysis

INN-Tec Auditing Ltd

	Purch @ Cost	Sales @ Cost	Sales @ Retail	Stock @ Cost	Days Stock	Sales Ratio	Av. Daily Sales	Gross Profit
Audit No. 2								
18-Sep-07 to 16-Oct-07	29 Days							
Draught Beers	7006.74	5538.34	11136.30	1932.17	10	84.83	384.01	41.56
Bottled Beers	399.48	177.10	436.30	304.70	50	3.32	15.04	52.31
Minerals	177.01	84.71	514.65	116.54	40	3.92	17.75	80.66
Spirits	281.64	112.90	392.44	219.18	56	2.99	13.53	66.20
Fortified Wines	15.34	7.66	31.90	19.82	75	0.24	1.10	71.79
Liqueurs	64.76	23.82	66.99	40.94	50	0.51	2.31	58.22
Wines	217.26	105.44	280.83	127.78	35	2.14	9.68	55.88
Tobacco	24.75	24.75	40.00			0.30	1.38	27.30
Snacks	76.10	98.38	228.80			1.74	7.89	49.48
Deposits								
Totals	8263.08	6173.10	13128.21	2761.13	13	100.00	452.69	44.39
Audit No. 1								
21-Aug-07 to 17-Sep-07	28 Days							
Draught Beers	7057.09	7568.38	15252.20	463.76	2	78.06	544.72	41.69
Bottled Beers	579.12	631.08	1440.00	82.32	4	7.37	51.43	48.51
Minerals	277.09	306.66	1150.40	24.25	2	5.89	41.09	68.68
Spirits	146.86	161.09	847.00	50.45	9	4.33	30.25	77.65
Fortified Wines	38.03	40.83	171.38	12.14	8	0.88	6.12	72.01
Liqueurs								
Wines	239.40	259.35	585.00	15.96	2	2.99	20.89	47.91
Tobacco								
Snacks	47.88	38.57	92.80	22.28	16	0.47	3.31	51.16
Deposits								
Totals	8385.47	9005.96	19538.78	671.16	2	100.00	697.81	46.18

These results are subject to the validity of the information supplied.