



Barrellage

INN-Tec Auditing Ltd

Audit Nos. 1 / 2 Start date 21-Aug-07 End date 16-Oct-07 Days 57

Code	Description	Size	Cost Price	Selling Price	Conversion Rate	Purchased Barrellage	Sales Barrellage
DHC	H.H. CARLSBERG LAGER	Gall	9.88	1.50	36.000	0.90	0.90
DHJS	H.H. JOHN SMITHS	Gall	7.60	1.50	36.000	0.86	0.86
Sub-Total for Promotional Sales						1.76	1.76
DBBS	B.SHEEP BITTER	Gall	8.90	2.20	36.000	1.75	1.48
DBSB	B.SHEEP BITTER	Gall	0.00	0.00	36.000	2.25	2.69
DC	CARLSBERG LAGER	Gall	7.52	2.45	36.000	9.60	9.35
DCBL	CARLING BLACK LABEL	Gall	9.91	2.50	36.000	18.94	19.28
DCE	CARLSBERG EXPORT	Gall	9.79	2.80	36.000	2.00	1.42
DF	FOSTERS LAGER	Gall	8.45	2.55	36.000	2.44	1.11
DJSS	J. SMITHS XTRA SMTH	Gall	7.60	2.40	36.000	2.19	0.62
Sub-Total for Draught Sales						39.18	35.94
Total for Draught Beers						40.94	37.71
BB	BUDWEISER	Doz	13.31	2.50	41.310	0.68	0.67
BBEC	BECKS BIER	Doz	12.99	2.50	49.600	0.65	0.57
BBO	BULMERS ORIGINAL 568ml	Doz	15.99	3.00	24.800	0.24	0.08
BBO0	FOC BULMERS ORIGINAL 568ml	Doz	0.00	3.00	24.800	0.08	0.04
BKC	KOPPARBERG CIDER	Doz	16.76	3.00	27.260	0.09	0.04
BSI	SMIRNOFF ICE	Doz	13.14	2.60	49.600	0.08	0.04
Total for Bottled Beers						1.82	1.43
Overall Total						42.76	39.14
Average Weekly Barrellage						5.25	4.81

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