

**Annexure**                      Number of items: 13 (one UL Number repeated)  
**(Para 4.7.1)**                      Value: Rs.2.20 crore  
**Incorrect Check Digit**                      Total UL Numbers checked: 5062

1 <sup>st</sup> Digit	2 <sup>nd</sup> Digit	3 <sup>rd</sup> Digit	4 <sup>th</sup> Digit	5 <sup>th</sup> Digit	6 <sup>th</sup> Digit	7 <sup>th</sup> Digit	Check Digit	Total for Check Digit	Divis or as per Audit	Check Digit as should be	Description	Date of creation	BAL_QTY	BAL_VAL
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2	6	9	4	0	3	6	1	153	10	0	RESISTANCE RING	990211	57	2565000
2	6	9	4	0	3	5	0	151	8	8	SHRINK RING	990211	77	2517701.49
2	6	5	0	0	0	3	0	94	6	6	CATENARY VOLTMETER 30KV	981030	205	3517.28
2	6	0	6	0	0	2	1	92	4	4	WHEEL	980515	0	0.06
2	6	9	4	0	2	1	5	140	8	8	EARTHING STUD	990111	4	25656.89
2	6	0	6	0	0	1	0	90	2	2	AXLE	980515	0	0.1
2	6	3	2	0	0	2	0	90	2	2	CYLINDRICAL PIN 10h8x25	990111	0	(-)0.06
2	6	3	2	0	0	4	8	94	6	6	DOWEL PIN	981204	0	0.02
2	6	9	4	0	3	7	3	155	1	1	WIND WIRE FLAT, BARE4.00x2.00MM	990211	213	4634.64
2	6	9	4	0	3	8	5	157	3	3	PHASE CONNECTION RING	990211	215	1599611.07
2	6	5	0	0	0	1	6	90	2	2	TRACT BRAKE EFFORT METER BOGIE	30926	126	1904677.14
2	6	5	0	0	0	1	6	90	2	2	TRACT BRAKE EFFORT METER BOGIE	981030	18417.29	13294423.6
2	6	5	0	0	0	2	8	92	4	4	VOLT METER BATTERY	981030	306	109238.17
<b>Total</b>														<b>22024460.39</b>

Calculation of Cols.9 - 11 is done by Audit. Calculation of Col.:9:Col.1\*8 (+) Col.2\*7 (+) Col.3\*6 (+) Col.4\*5 (+) Col.5\*4 (+) Col.6\*3 (+) Col.7\*2. Col.:10 = Divisor of (Col.9/11).  
 Results of the Analysis of the Stock Master File for February 2005 of CLW/ CRJ.