

CLOSING STOCK AS ON 17-MAY-02

Store	Item Cd	Description	Cl. Stock	Rate (MRP-25%)	Value
505	1	MRICR004L 101 DALMATIANS PRINT STUDIO	3	746.25	2239
	2	MRICR202D 102 DALMATIANS ACTIVITY CENTER	14	899.25	12590
	3	MRIGM201D 102 DALMATIANS PUPPIES TO THE RESCUE	123	899.25	110608
	4	MRIGM001L A BUG'S LIFE ACTIVE PLAY	4	825.00	3300
	5	MRIED002D A TO ZAP	8		
	6	MRIGM216R AL UNSERJR ARCADE RACING	4	299.25	1197
	7	MRICR003L ALADDIN ACTIVITY CENTRE	63	746.25	47014
	8	MRIGM204D ALLADIN ACTION GAMES	16	899.25	14388
	9	MRIED001D AMAZING MATHS	6	224.25	1346
	10	MRIDP010E AMAZING PRESCHOOL MATHS - 3CD PACK	4	674.25	2697
	11	MRIFR003 ANIMATED STORY BOOK WINNIE THE POOH	0		
	12	MRIGM037R APPOLO 13	2	524.25	1049
	13	MRIGM033D ARCADE FRENZY	13	899.25	11690
	14	MRIET001X ARIEL'S STORY STUDIO	3	825.00	2475
	15	MRASTFREE ASTEROIDS	6	224.25	1346
	16	MRIGM210D ATLANTIS BY FIRE	61	749.25	45704
	17	MRIGM211D ATLANTIS JR THE LOST GAMES	213	749.25	159590
	18	MRIED001B BAILEY'S BOOK HOUSE	0	435.00	0
	19	MRIGM217R BARBIE CALENDER & BANNERS	52	224.25	11661
	20	MRIGM263R BARBIE STORY MAKER - CLASSIC COLLECTION	34	374.25	12725
	21	MRBARCOUN BARGAIN COUNTER	127	224.25	28480
	22	MRICR221R BEAUTY & THE BEAST	4	449.25	1797
	23	MRICR203D BEAUTY & THE BEAST MBR	122	899.25	109709
	24	MRIED040R BLASTER 3RS	1	1012.50	1013
	25	MRIGF001E BLUE GIFT PACK	20	487.50	9750
	26	MRIED008F BOOK WORK SHOP	0	224.25	0
	27	MRIGM026R BRAIN DEAD 13	3	371.25	1114
	28	MRIEU0002 BUGGER	195	112.50	21938
	29	MRIGM050R BURIED IN TIME	3	374.25	1123
	30	MRIEU0006 CARD GAMES	0	112.50	0
	31	MRIED025R CASPER	7	674.25	4720
	32	CHILDWOLD CHILDREN'S WORLD ATLAS	133		
	33	MRIED212R CHILDRENS ATALAS WORLD WILDLIFE	1	374.25	374
	34	MRICR212D CINDERELLA DOLL HOUSE	188	749.25	140859
	35	MRICR216R CINDRELLA STORY	0		
	36	MRIDP005E CLASSIC COLLECTION - 2 CD PACK	3	600.00	1800
	37	MRIGM035S COLD SHADOW	128	600.00	76800
	38	MRIGM027R CONSTRUCTION	0	824.25	0
	39	MRIDP007E CRASH 2CD PACK	2	674.25	1349
	40	MRIRE002E CREATIVE COOKING	98	374.25	36677
	41	MRIDP021E CREATOR PACK	114	674.25	76865
	42	MRIGM234R CRIME PATROL	0	224.25	0
	43	MRIGM252R CRUSADER MIGHT & MAGIC	0	374.25	0
	44	MRIGM003H CUB CHASE	98	299.25	29327
	45	MRCYCLE CYCLE MANIA	0		
	46	MRFEU203B DAVIDSON SPELLING BLASTER	0	900.00	0
	47	MRFEU202B DAVIDSON VOCABLARY BLASTER	0	900.00	0
	48	MRIGM245R DECENT 3	105	524.25	55046

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505	49	MRIGM031R DESCENT 11	1	449.25	449
	50	MRIGM246R DESCENT 2	49	299.25	14663
	51	MRIGM232R DIE BY SWORD	0	374.25	0
	52	MRICR012S DINOSAUR ACTIVITY CENTER	11	862.50	9488
	53	MRICR036L DISNEY MAGIC ARTIST STUDIO	22	1087.50	23925
	54	MRIGM206D DISNEY MAGICAL RACING TOUR	68	899.25	61149
	55	MRIDP017E DISNEY'S ANIMAL KINGDOM	0	599.25	0
	56	MRICR010L DISNEY'S PRINCESS	268	899.25	240999
	57	MRIDP012E DISNEY'S SUPER SAVER 2CD PACK	167	599.25	100075
	58	MRIGM001H DJALI BOWLING	180	299.25	53865
	59	MRIGM209D DONALDS QUAKE ATTACK	56	899.25	50358
	60	MRIGM305B DOOM 2	0	374.25	0
	61	MRIDD001E DOUBLE DINO PACK	49	899.25	44063
	62	MRIDR002E DOUBLE READING PACK	17	899.25	15287
	63	MRIED019R DR SEUSS KINDERGARN	2	637.50	1275
	64	MRIED001R DR SEUSS PRESCHOOL & KIND READING	2	746.25	1493
	65	MRIED017R DR SEUSS READING GAMES	3	671.25	2014
	66	MRIED018R DR SEUSS TODDLER	0	637.50	0
	67	MRIGM236R DUKE NUMAN & SHADOW WARRIOR	0	374.25	0
	68	MRIGM224R EAST WEST SHADOW WARRIORS	0	524.25	0
	69	MRIGM243R EF V2.0/F22	1	374.25	374
	70	MRIGM207D EMPERORS NEW GROOVE ACTION GAME	90	899.25	80933
	71	MROET001E ENTERTAINMENT 2001-2002 (2CD PACK)	145	749.25	108641
	72	MRIGM248R F 22	0	374.25	0
	73	MRICR213R FAIRY TALE PACK	0	449.25	0
	74	MRFIGHTER FIGHTER SQUADRON	0		
	75	MRIGM041R FIGHTER SQUADRON	2	637.50	1275
	76	MRIGM036R FIGHTING FORCE	2	824.25	1649
	77	MRIGM029R FLIGHT UNLIMITED - II	84	746.25	62685
	78	MRIGM220R FRO PINBALL BIGRACE	51	374.25	19087
	79	MRIGM049R GANGSTER	8	299.25	2394
	80	GIFT PACK GIFT PACK	0	300.00	0
	81	MRIEU0003 GO-GO KARTS	194	112.50	21825
	82	MRIGM253R HARLEY DAVIDSON	0	449.25	0
	83	MRIGM014R HASBRO : PICTONARY	21	746.25	15671
	84	MRIGM023R HASBRO ADDICTION PINBALL	4	446.25	1785
	85	MRIGM022R HASBRO MASTERMIND	2	746.25	1493
	86	MRIGM021R HASBRO OPERATION	4	746.25	2985
	87	MRIHC001E HEALTHCARE 2002	253	562.50	142313
	88	MRIGM032D HERCULES ACTION GAMES	0	600.00	0
	89	MRIGM002B HOTSHOTS - BURPER	2	446.25	893
	90	MRIGM003B HOTSHOTS - SLINGSHOOTER	1	446.25	446
	91	MRFGM206B HUMONGUS TRIPLE TREAT	0	742.50	0
	92	MRIED005D IMAGINATION EXPRESS (1SET=2CDS)	0		
	93	MRIWRITEO IMAGINATION EXPRESS - I 2CD PACK	0		
	94	MRO1N001E INSURANCE 01 - 02	87	562.50	48938
	95	MRO1N002E INSURANCE 01 - 02 VALUE PACK	10	1124.25	11243
	96	MRIGM015R INTERPLAY ACTION PACK	1	1050.00	1050

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Store	Item Cd	Description	Cl. Stock	Rate (MRP-25%)	Value
505	97	MRIGM032R INTERPLAY CLASSIC COLLECTION	0	296.25	0
	98	MRIGM247R INTERPLAY SELECT FAMILY ENT PACK	1	749.25	749
	99	MRIGM024R INTERPLAY ULTIMATE STRATEGY	74	896.25	66323
	100	MRUGSFREE J C BUGS LIFE	8		
	101	MRIGM045R JC FLIGHT UNLIMITED II	0		
	102	MRIGM212D JESSIE WILD WEST RODEO	293	749.25	219530
	103	MRIED044R JUMPSTART BABY	0	746.25	0
	104	MRFEU201B JUMPSTART KINDERGARDEN CLASSIC	2	637.50	1275
	105	MRIED042R JUMPSTART MATH	0	746.25	0
	106	MRIED043R JUMPSTART READING	0	746.25	0
	107	MRIDP020E JUST IMAGINE PACK	40	674.25	26970
	108	MRIED006D KID DESK	7	224.25	1570
	109	MRFEU209B KIDS ROM DICTIONARY	0	150.00	0
	110	MRFEU207B KIDS ROM PHONICS	0	150.00	0
	111	MRFEU208B KIDS ROM SPELLINGS	0	150.00	0
	112	MRIDP004E KINDERGARTEN PACK (2CD PACK)	2	600.00	1200
	113	MRLCSFREE LEARNING & CREATIVITY SAMPLER - 1	0		
	114	MRIDP009E LI'L PRINCESS - 2CD PACK	96	674.25	64728
	115	MRIGM214R LINKS 2	26	374.25	9731
	116	MRIGM215R LINKS 3	28	374.25	10479
	117	MRIGM213R LINKS 386 PRO	18	374.25	6737
	118	MRICR005L LION KING : ACTIVITY CENTRE	0	900.00	0
	119	MRJET0025 LION KING ANIMATED STORY BOOK	0	1008.75	0
	120	MRJET002S LION KING ANIMATED STORY BOOK	2	1008.75	2018
	121	MRIDP018E LION KING POOH COLOR	13	599.25	7790
	122	MRIGM223R MACHINES	3	374.25	1123
	123	MRIED214R MACMILLAN DICTIONARY	361	299.25	108029
	124	MRICR001B MAGIC - 3D	19	510.00	9690
	125	MRITP00D MAGIC 3D / SAMMY'S SCIENCE HOUSE	0	945.00	0
	126	MRITP00B MAGIC 3D / TRUDY'S TIME & PLACE HOUSE	0	945.00	0
	127	MRICR007D MAGIC WARDROBE	38	224.25	8522
	128	MRICR002B MAKE A MASTERPIECE	21	585.00	12285
	129	MRITP00F MAKE A MASTERPIECE/ TRUDYS TIME	0	945.00	0
	130	MRICR220R MAKING MAGIC	0		
	131	MRIDP006E MASTER MIND 2CD PACK	14	487.50	6825
	132	MRIDP023E MASTER PIECE 3CD PACK	144	674.25	97092
	133	MRIED009S MATH QUEST WITH ALADDIN	142	862.50	122475
	134	MRIDP008E MAYHEM 2CD PACK	1	674.25	674
	135	MRIGM034D MICKEY 3D ADVENTURE	12	937.50	11250
	136	MRIED031S MICKEY LEARNING KINDER GARDEN	54	1087.50	58725
	137	MRIED033S MICKEY LEARNING PRE SCHOOL	18	1087.50	19575
	138	MRIED032S MICKEY LEARNING TODDLER	87	1087.50	94613
	139	MRITP00A MIGHTY CARNIVAL COUNTDOWN/ THINKIN'	0	945.00	0
	140	MRIED002B MIGHTY MATHS - CARNIVAL	6	510.00	3060

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Store	Item Cd	Description	Cl. Stock	Rate (MRP-25%)	Value
505		COUNTDOWN			
	141	MRIED005B MIGHTY MATHS - NUMBER HEROES	0	510.00	0
	142	MRITP00C MIGHTY MATHS CARNIVAL / TRUDY'S TIME	0	945.00	0
	143	MRIED008B MILLIE'S MATHS HOUSE	2	225.75	452
	144	MRIET003L MINNIE'S KITCHEN	102	749.25	76424
	145	MRIGM259R MONSTER 8 BALL	359	449.25	161281
	146	MRIGM258R MONSTER BOWLING	328	449.25	147354
	147	MRIGM260R MONSTER TAG	359	449.25	161281
	148	MRIGM013R MS FLIGHT SIM 95 (6.0) W/BK	1	449.25	449
	149	MRJCMULA MULAN ANIMATED STORY BOOK	0		
	150	MRIGM242R MUMMY TOMB OF THE PHARO	1	299.25	299
	151	MRIED003D MUPPETS BEGINNING TO READ	44	224.25	9867
	152	MRICR009D MUPPETS READ LISTEN & LEARN	0	224.25	0
	153	MRIGM033R MURDER SHE WROTE	7	299.25	2095
	154	MRIGM255R NASCAR - GRAND NATIONAL SERIES	192	449.25	86256
	155	MRIGM251R NASCAR 2 RACING	62	449.25	27854
	156	MRIGM042S NASCAR ROAD RACING CLASSIX	0		
	157	MRIFR001 NIGHTMARE NED	0		
	158	MRIGM028R NOCTURNE	124	746.25	92535
	159	MRIGM005H PADDLE BASH 4	7	299.25	2095
	160	MRICR219R PANASONIC READING ADVENTURE	0	599.25	0
	161	MRIED210D PHONICS QUEST	196	899.25	176253
	162	MRIGM250R PINK PANTHER	0	299.25	0
	163	MRIFR002 POCAHONTAS ANIMATED STORY BOOK	3		
	164	MRIGM254R POKEMAN BLUE	51	524.25	26737
	165	MRIGM227R POKEMON GOTTA MAKE THEM ALL	0	374.25	0
	166	MRIGM256R POKEMON RED	122	524.25	63959
	167	MRICR008S POOH ACTIVITY CENTER	133	899.25	119600
	168	MRIED208D POOH BABY	134	899.25	120500
	169	MRIDB003E POOH BUGS 2CD PACK	0	899.25	0
	170	MRIPOOH00 POOH DIGITAL CLORORING BOOK	1		
	171	MRIED008S POOH KINDERGARTEN	170	899.25	152873
	172	MRIED036D POOH PRE SCHOOL	110	899.25	98918
	173	MRICR009L POOH PRINT STUDIO	38	746.25	28358
	174	MRIED035D POOH TODDLER	110	899.25	98918
	175	MRIEU0005 POOL	0	112.50	0
	176	MRIGM016R POPEYE AND THE QUEST	0	371.25	0
	177	MRIDP001E PRESCHOOL PACK (2 CD PACK)	45	600.00	27000
	178	MRIGM218R PRINCE OF PERSIA	0	449.25	0
	179	MRIGM249R PRO PILOT (SIERRA)	0		
	180	MRIGM001X PROPILOT 2 CDROM PACK	0		
	181	MRFGM205B QUAKE	0	487.50	0
	182	MRICR211D RADIO DISNEY MUSIC MIX STUDIO	76	749.25	56943
	183	MRIED216R READ,WRITE & TYPE - THE LEARNING	146	299.25	43691
	184	MRIED006R READER RABBIT PRESCHOOL V2.0	32	746.25	23880
	185	MRIED005R READER RABBIT KINDERGARTEN V2.0	226	746.25	168653

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505	186	MRIED034R	READER RABBIT TODDLER	21	
	187	MRIED047R	READING DEVELOPMENT	0	
	188	MRICR217R	READING DEVELOPMNET LIBRARY 3	0	
	189	MRIDP002E	READING PACK (3CD PACK)	6	675.00
	190	MRIED007X	READING QUEST WITH ALADDIN	17	862.50
	191	MRIED031D	READY FOR MATH WITH POOH	183	899.25
	192	MRIED020R	READY FOR SCHOOL READ	22	671.25
	193	MRIGM017R	RED BARON	0	
	194	MRIRE001E	RETAIL 2000 - 01	18	562.50
	195	RETAILBOX	RETAIL BOX	408	
	196	MRIED002R	ROBOT CLUB	59	446.25
	197	MRIGM241R	SAGARALY CHAMPIONSHIP	61	524.25
	198	MRIED003B	SAMMY'S SCIENCE HOUSE	0	435.00
	199	MRITP00E	SAMMY'S SCIENCE HOUSE/ MAKE A MASTER	0	945.00
	200	MRIGM051R	SHADOW MAN	1	599.25
	201	MRIGM237R	SHADOW WARROIR	17	374.25
	202	MRICR214R	SHANGAI	50	299.25
	203	MRIED007R	SHR: THINKING GAMES W/95	0	746.25
	204	MRIGM231R	SIERRA CASINO DELUX	0	449.25
	205	MRIGM230R	SIERRA KING QUEST-PRINCESS BRIDE	1	449.25
	206	MRIGM048R	SLAVE ZERO	2	
	207	MRIGM22R	SLAVE ZERO	1	374.25
	208	MRISN001A	SNOOKER	1	
	209	MRIGM238R	SPACE INVADERS	64	374.25
	210	MRIGF005C	SPEED PACK	3	749.25
	211	MRIDP003E	SPEED UNLIMITED (2CD PACK)	72	600.00
	212	MRIEU0001	SPEED ZONE	60	112.50
	213	MRIED010D	STANLEY S TICKER STORIES	0	224.25
	214	MRIGM229R	STAR REACH	0	374.25
	215	MRIGM219R	STAR TREK JUDGEMENT RITES	0	374.25
	216	MRIGM240R	STAR TREK-THE NEXT GENERATION	0	224.25
	217	MRIGM239R	STARWARS EP I FRONTIER OF GNAGAN	43	449.25
	218	MRIGM039R	STAY TOONED	0	374.25
	219	MRIED011D	STRATEGY GAMES	17	243.75
	220	MRIGM041S	SUPERBIKES 2000	391	900.00
	221	MRIGM038R	SUPERMAN ACTIVITY CENTRE	0	599.25
	222	MRIGM035R	SUPERMAN MYSTERY THIN	21	299.25
	223	MRIGM008R	SUPERMAN: MENACE OF METALLO	7	674.25
	224	MRIGM002H	SWAMBERRY SLING	174	299.25
	225	MRIGM004X	TARZAN ACTION GAMES	0	1087.50
	226	MRICR006X	TARZAN ACTIVITY CENTRE	8	1087.50
	227	MRICR007L	TARZAN PRINT STUDIO	168	746.25
	228	MRIGM233R	TEST DRIVE 4	0	374.25
	229	MRIGM226R	TEST DRIVE OFF ROAD 2	2	374.25
	230	MRIGM244R	THE CIVIL WAR EMPIRE	126	374.25
	231	MRIGM221R	THE WHEEL OF TIME	0	449.25
	232	MRICR218R	THINKING SKILLS - THE LEARNING CO	0	
	233	MRIED006B	THINKING THINGS 1	2	435.00
	234	MRIED009B	THINKING THINGS 2	0	225.75

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505	235	MRIED010B THINKING THINGS 3	14	243.75	3413
	236	MRICR210D TIGGER'S ACTIVITY CENTRE	10	749.25	7493
	237	MRIGM235R TOCA CHAMPIONSHIP RACING	0	449.25	0
	238	MRIGM257R TOCA CHAMPIONSHIP RACING	0	449.25	0
	239	MRIDP015E TODDLER PACK	96	599.25	57528
	240	MRIGM060R TOMB RAIDER - 3 (2CD PACK)	0	299.25	0
	241	MRIGM030R TOTAL ANNIHILATION	0	746.25	0
	242	MRIGM009R TOTAL DISTORTION	133	446.25	59351
	243	MRIGM006S TOY STORY 2 ACTION GAMES	0	899.25	0
	244	MRICR011S TOY STORY 2 ACTIVITY CENTRE	2	862.50	1725
	245	MRFRETOY2 TOY STORY 2 DIGITAL COLOURING BOOK	1		
	246	MRICR012L TOY STORY 2 PRINT STUDIO	74	746.25	55223
	247	MRIGM225R TRIC STYLE	17	224.25	3812
	248	MRIED004B TRUDY'S TIME AND PLACE HOUSE	31	435.00	13485
	249	MRIGF005B TWIN PACK BLACK 1	16	450.00	7200
	250	MRIGF006B TWIN PACK BLACK 2	5	450.00	2250
	251	MRIED014D TYPE TO LEARN	1	224.25	224
	252	MRIGM046R ULTIMATE DOOM	10	374.25	3743
	253	MRIGM011R ULTIMATE FLIGHT PACK (4 GAMES)	2	746.25	1493
	254	MRIGM052R ULTIMATE RACE PRO	0	749.25	0
	255	MRIGM264R ULTIMATE RAGE	3	449.25	1348
	256	MRIGM012R ULTIMATE STRATEGY GAMES (4 GAMES)	4	746.25	2985
	257	MRIGF004C ULTIMATE VIRTUAL PIOLT - 3CD PACK	0	449.25	0
	258	MRICR215R ULTIMATE WRINTAGE CREATIVITY	0	524.25	0
	259	MRIGM004H UPSY DAISY	158	299.25	47282
	260	MRIGM228R URBAN CHAOS	0	449.25	0
	261	MRIGM005S VILLIANS REVENGE	4	749.25	2997
	262	MRIGM010R WARCRAFT 1	6	446.25	2678
	263	MRIED215R WEBSTER ENCYCLOPEDIA	0	224.25	0
	264	MRIGF002E YELLOW GIFT PACK	0	337.50	0
	265	MRIED213R YOUNG GENIUS (PLAY N LEARN)	0	299.25	0
	266	MRIEU0004 ZOMBIE WAR	198	112.50	22275
	267	MRIED211D ZOOG GENIUS	120	749.25	89910
	268	MRIDP011E ZURASSIK GAME 2CD PACK	17	599.25	10187
	Total:		11497		6515939.25
Total:			11497		6515939.25