

INVENTORY ACCOUNTING

Lot No Owner	Sex	# Head Cur.Wt	Mkt/Cwt	Cur.HdDays	# Dead	# Sold	Sale Rec. COS*	Interest	Book Cost	Cur.Cost	Mkt. Value	P/L
99 BVF INC	S	80 553	111.00	15,520				6.53	39,701.70	39,708.23	49,097.52	9,389.29
100 VENTURE ONE	H	105 613	99.00	10,690	2			9.46	56,499.82	57,585.46	63,731.75	6,146.29
758 BVF INC	H	120 686	99.00	15,600				10.66	64,860.00	64,870.66	81,496.80	16,626.14
50880 BVF INC	H	95 546	108.00	13,585				9.12	55,493.11	55,502.23	55,968.30	466.07
75801 BAR VF CATTLE CO	S	265 694	103.00	79,765				38.83	171,010.47	175,707.61	189,427.30	13,719.69
75888 BVF INC	S	101 524	111.00	16,564				9.42	57,320.71	57,330.13	58,689.59	1,359.46
666666 BVF INC	H	7 552	108.00	1,260	2	1	147.50 590.21	1.67	4,131.43	6,069.42	4,169.34	-1,900.08
		773			4	1	147.50 590.21	85.69	449,017.24	456,773.74	502,580.60	45,806.86

COS=Cost On Sale

SUMMARY BY LOCATION

Location	Location Name	Total Head	Total Cur Cost
2	Longhorn Ranch	80	39,708.23
10	Great Wheat Pasture	105	57,585.46
50	Big Rock Candy Mtn	102	61,571.65
75	Sandy Tascosa	486	297,908.40
		773	456,773.74