

STOCK & SALES ANALYSIS 01-11-2025 - 30-11-2025

| | | | | | | | | | | | |
|-----------------------------|-------|---------|----|----------|----|---------|----|---------|----|----------|----|
| ABBOTT CARDIC | | | | | | | | | | | |
| FOLLIHAIR RCP SERUM | 60ML | 1333.58 | 9 | 12002.26 | 0 | 0.00 | 0 | 1333.58 | 9 | 12002.26 | 9 |
| GAROIN 60 MG TAB | 100'S | 145.15 | 10 | 1451.52 | 60 | 8709.12 | 0 | 0.00 | 70 | 10160.64 | 9 |
| GLUFORMIN GS FORTE 1MG TABS | 10'S | 107.65 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| GLUFORMIN GS FORTE 2MG TABS | 10'S | 121.20 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| IVABID 5 TAB | 14'S | 310.86 | 10 | 3108.64 | 0 | 0.00 | 0 | 0.00 | 10 | 3108.64 | 0 |
| IVABID 7.5 TAB | 14TAB | 375.93 | 0 | 0.00 | 10 | 3759.32 | 0 | 0.00 | 10 | 3759.32 | 0 |
| IVABID OD 100 TAB | 1*10 | 368.93 | 6 | 2213.57 | 0 | 0.00 | 0 | 0.00 | 6 | 2213.57 | 6 |
| MELAGARD SUNSCREEM GEL SPF | 50GM | 563.76 | 13 | 7328.84 | 0 | 0.00 | 0 | 0.00 | 13 | 7328.84 | 13 |
| MELAGARD SUNSCREEM GEL SPF | 50GM | 705.60 | 1 | 705.60 | 0 | 0.00 | 0 | 0.00 | 1 | 705.60 | 1 |
| NEO MERCAZOLE 5MG TAB | 130'S | 228.53 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| STATOR 10 MG TAB | 15'S | 56.18 | 47 | 2640.63 | 0 | 0.00 | 10 | 561.84 | 37 | 2078.79 | 36 |
| STATOR 20MG TAB | 15'S | 151.89 | 20 | 3037.88 | 0 | 0.00 | 0 | 0.00 | 20 | 3037.88 | 20 |
| STATOR ASP 75 | 15'S | 43.50 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| STATOR F TAB | 15'S | 244.01 | 7 | 1708.07 | 10 | 2440.10 | 5 | 1220.05 | 12 | 2928.12 | 2 |
| TACITINIX 5 MG | 1*10 | 180.00 | 20 | 3599.91 | 0 | 0.00 | 0 | 0.00 | 20 | 3599.91 | 20 |
| TACITINIX ER 11 TAB | 1*10 | 288.00 | 10 | 2879.97 | 0 | 0.00 | 0 | 0.00 | 10 | 2879.97 | 10 |
| TELPRES 20 TAB | 15'S | 46.92 | 6 | 281.50 | 0 | 0.00 | 0 | 0.00 | 6 | 281.50 | 6 |
| TELPRES 40 TAB | 15'S | 76.43 | 14 | 1069.95 | 0 | 0.00 | 2 | 152.85 | 12 | 917.10 | 2 |
| TELPRES 80 AM | 10'S | 281.92 | 9 | 2537.24 | 0 | 0.00 | 0 | 0.00 | 9 | 2537.24 | 9 |
| TELPRES 80 TAB | 15'S | 125.80 | 9 | 1132.18 | 0 | 0.00 | 0 | 0.00 | 9 | 1132.18 | 9 |
| TELPRES AM TAB | 15'S | 255.68 | 12 | 3068.12 | 0 | 0.00 | 0 | 0.00 | 12 | 3068.12 | 9 |
| TELPRES AMH TAB | 10'S | 176.96 | 9 | 1592.64 | 0 | 0.00 | 0 | 0.00 | 9 | 1592.64 | 9 |
| TELPRES CT 40/12.5 TAB | 15'S | 122.04 | 6 | 732.22 | 0 | 0.00 | 1 | 122.04 | 5 | 610.18 | 5 |
| TELPRES CT 40/6.25 | 15'S | 91.28 | 3 | 273.84 | 0 | 0.00 | 0 | 182.56 | 3 | 273.84 | 3 |
| TELPRES CT 80 TAB | 15'S | 104.02 | 4 | 416.09 | 0 | 0.00 | 0 | 0.00 | 4 | 416.09 | 4 |
| TELPRES H 40 | 15'S | 220.10 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| TELPRES H 80 | 15'S | 292.95 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| TELPRES MT 25 TABS | 15'S | 298.86 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| TELPRES MT 50 TABS | 15'S | 331.64 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| TELPRES TRIO TAB | 10'S | 133.85 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| TELPRESS BETA 2.5 TAB | 1*10 | 77.82 | 86 | 6692.31 | 0 | 0.00 | 3 | 233.45 | 83 | 6458.86 | 83 |
| TELPRESS BETA 5 | 1*10 | 90.40 | 95 | 8587.62 | 0 | 0.00 | 0 | 0.00 | 95 | 8587.62 | 95 |

ABBOTT CRITICAL CARIOLOGY

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|--------------------|------|-------|----|--------|----|---------|---|--------|----|---------|---|
| ACITROM 0.5 MG TAB | 10'S | 56.90 | 10 | 569.00 | 20 | 1138.00 | 8 | 455.20 | 22 | 1251.80 | 2 |
| ----- | | | | | | | | | | | |
| TOTAL | | | 10 | 569.00 | 20 | 1138.00 | 8 | 455.20 | 22 | 1251.80 | 0 |
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ABBOTT CVZEST

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|----------------------------|-------|--------|-----|----------|-----|----------|----|---------|-----|----------|----|
| CYTOGARD 20 MG TABS | 10'S | 86.39 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| CYTOGARD OD CAPS 60 MG | 15'S | 337.13 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| GTN SORBITRATE CR 2.6 TABS | 30'S | 219.08 | 18 | 3943.50 | 0 | 0.00 | 0 | 0.00 | 18 | 3943.50 | 18 |
| GTN SORBITRATE CR 6.4 TABS | 30'S | 323.10 | 22 | 7108.15 | 0 | 0.00 | 1 | 323.10 | 21 | 6785.05 | 21 |
| R2 10 MG | 10'S | 146.97 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| R2 5 MG | 10'S | 76.24 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| RivMD SMART 0.25MG | 30TAB | 48.62 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| RivMD SMART 0.5MG | 30TAB | 83.48 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| SORBITRATE 10 MG | 50'S | 33.06 | 20 | 661.25 | 0 | 0.00 | 8 | 264.50 | 12 | 396.75 | 12 |
| SORBITRATE 5 MG | 50'S | 31.37 | 18 | 564.73 | 30 | 941.22 | 36 | 1129.46 | 12 | 376.49 | 0 |
| SUPERMET AM TAB | 10'S | 120.88 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| SUPERMET H TAB | 10'S | 77.40 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| SUPERMET XL 100 MG TAB | 10'S | 120.87 | 20 | 2417.40 | 0 | 0.00 | 3 | 362.61 | 17 | 2054.79 | 17 |
| SUPERMET XL 25 MG TAB | 15'S | 48.01 | 11 | 528.15 | 0 | 0.00 | 0 | 0.00 | 11 | 528.15 | 11 |
| SUPERMET XL 50 MG TAB | 15'S | 67.14 | 5 | 335.69 | 10 | 671.38 | 5 | 335.69 | 10 | 671.38 | 0 |
| ----- | | | | | | | | | | | |
| TOTAL | | | 530 | 83188.49 | 140 | 17659.14 | 82 | 6676.93 | 588 | 95686.84 | 0 |
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STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | RATE | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|-------------------------|------|--------|---------|----------|---------|---------|-------|---------|---------|----------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| ----- | | | | | | | | | | | |
| TACITINIX OINTMENT 15GM | 15GM | 576.00 | 18 | 10368.08 | 0 | 0.00 | 0 | 0.00 | 18 | 10368.08 | 18 |
| TRIBET 1 FORTE TAB | 1*10 | 76.43 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| TRIBET 2 FORTE TAB | 1*10 | 85.84 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ----- | | | | | | | | | | | |
| TOTAL | | | 132 | 25926.96 | 40 | 1612.60 | 53 | 2415.36 | 119 | 25124.20 | 0 |
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ABBOTT DERMA

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|----------------------------|------|---------|----|---------|----|---------|---|---------|----|---------|----|
| ELOCON CREAM | 10GM | 216.00 | 6 | 1295.97 | 24 | 5183.88 | 6 | 1295.97 | 24 | 5183.88 | 0 |
| ELOCON CREAM 30GM | 30GN | 394.20 | 5 | 1971.01 | 12 | 4730.42 | 1 | 394.20 | 16 | 6307.23 | 4 |
| ELOCON LOTION | 10ML | 233.29 | 13 | 3032.71 | 0 | 0.00 | 0 | 0.00 | 13 | 3032.71 | 13 |
| ELOCON OINTMENT | 10GM | 230.40 | 4 | 921.58 | 0 | 0.00 | 3 | 691.19 | 1 | 230.40 | 0 |
| ELOCON OINTMENT | 30GM | 442.80 | 9 | 3985.16 | 12 | 5313.54 | 1 | 442.80 | 20 | 8855.90 | 0 |
| FOLLIHAIR NEW TAB | 30'S | 563.16 | 2 | 1126.32 | 10 | 5631.58 | 6 | 3942.11 | 6 | 3378.95 | 0 |
| FOLLISERUM NEW FORMULATION | 60ML | 1103.76 | 6 | 6622.56 | 0 | 0.00 | 0 | 0.00 | 6 | 6622.56 | 6 |
| I TYZA 200 MG | 10'S | 208.19 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |

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|--------------------------|-------|--------|-----|----------|-----|----------|----|----------|-----|-----------|----|
| I-TYZA SB 100MG | 10'S | 136.75 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| IVABID OD 10MG | 10TAB | 338.95 | 50 | 16947.64 | 0 | 0.00 | 0 | 0.00 | 50 | 16947.64 | 48 |
| IVABID OD 15MG | 10TAB | 435.82 | 30 | 13074.68 | 0 | 0.00 | 0 | 0.00 | 30 | 13074.68 | 30 |
| LOBATE GN CREAM | 15GM | 64.75 | 0 | 0.00 | 10 | 647.54 | 0 | 0.00 | 10 | 647.54 | 0 |
| LOBATE S OINTMENT | 30GM | 170.25 | 10 | 1702.49 | 0 | 0.00 | 1 | 170.25 | 9 | 1532.24 | 9 |
| LOBATE SKIN CREAM | 30GM | 181.06 | 10 | 1810.62 | 20 | 3621.24 | 17 | 3078.05 | 13 | 2353.81 | 0 |
| LOFATIN CREAM | 30GM | 254.88 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| LOFATIN CREAM | 50GM | 341.28 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| MELAGLOW PRIME NEW CREAM | 20GM | 388.80 | 0 | 0.00 | 5 | 1943.99 | 0 | 0.00 | 5 | 1943.99 | 0 |
| NEW MELAGARD 50+ | 60ML | 522.25 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| SELSUN BLUE SHAMPOO | 200ML | 459.36 | 18 | 8268.52 | 0 | 0.00 | 3 | 1378.09 | 15 | 6890.43 | 15 |
| SELSUN S SHAMPOO | 120ML | 386.33 | 0 | 0.00 | 20 | 7726.54 | 0 | 0.00 | 20 | 7726.54 | 0 |
| SELSUN SUSP | 200ML | 475.20 | 2 | 950.40 | 20 | 9503.98 | 2 | 950.40 | 20 | 9503.98 | 0 |
| SELSUN SUSPENSION | 120ML | 313.20 | 0 | 0.00 | 40 | 12528.18 | 1 | 313.20 | 39 | 12214.98 | 0 |
| SELSUN SUSPENSION | 60ML | 166.32 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| TYZA CREAM | 15GM | 63.62 | 2 | 127.23 | 0 | 0.00 | 0 | 127.23 | 2 | 127.23 | 2 |
| TYZA CREAM | 30GM | 121.14 | 0 | 0.00 | 10 | 1211.38 | 0 | 0.00 | 10 | 1211.38 | 0 |
| TYZA DUSTING POWDER | 50GM | 164.66 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| TYZA M CREAM | 10GM | 90.18 | 7 | 631.29 | 10 | 901.84 | 3 | 270.55 | 14 | 1262.58 | 3 |
| TYZA TAB | 10'S | 202.70 | 0 | 0.00 | 20 | 4054.04 | 0 | 0.00 | 20 | 4054.04 | 0 |
| TYZA TAB | 7'S | 107.28 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| XEVOR TAB | 10'S | 37.89 | 10 | 378.90 | 0 | 0.00 | 0 | 0.00 | 10 | 378.90 | 10 |
| ----- | | | | | | | | | | | |
| TOTAL | | | 184 | 62847.05 | 213 | 62998.15 | 44 | 13054.03 | 353 | 113481.56 | 0 |
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|----------------------|------|--------|-----|-----------|-----|----------|-----|----------|-----|-----------|---|
| ABBOTT DERMA PRIME | | | | | | | | | | | |
| FACECLIN TUBE | 20GM | 158.98 | 14 | 2225.72 | 10 | 1589.80 | 17 | 2702.66 | 7 | 1112.86 | 1 |
| MELAGLOW NEW | 15GM | 349.92 | 0 | 0.00 | 12 | 4199.00 | 0 | 0.00 | 12 | 4199.00 | 0 |
| MELALITE CREAM | 30GM | 117.53 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| MELALITE CREAM | 50GM | 158.75 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| MELALITE FORTE CREAM | 30GM | 125.08 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| MELALITE XL CREAM | 15GM | 272.23 | 6 | 1633.36 | 0 | 0.00 | 0 | 0.00 | 6 | 1633.36 | 6 |
| MINICHEK F SOLUTION | 60ML | 762.72 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| MINICHEK SOLUTION | 60ML | 715.05 | 3 | 2145.16 | 3 | 2145.16 | 0 | 0.00 | 6 | 4290.32 | 3 |
| TUFACNE 10MG CAP | 10'S | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| TUFACNE 20MG CAP | 10'S | 211.15 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ----- | | | | | | | | | | | |
| TOTAL | | | 755 | 162407.86 | 378 | 88591.25 | 143 | 22433.63 | 990 | 230772.02 | 0 |
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STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | RATE | OPENING | RECEIPT | ISSUE | CLOSING | DUMP |
|------------------|------|---------|---------|-------|---------|------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. |
| | | | | | | |

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|-----------------------|------|--------|-----|----------|-----|----------|----|----------|-----|----------|----|
| TOTAL | | | 23 | 6004.24 | 25 | 7933.96 | 17 | 2702.66 | 31 | 11235.54 | 0 |
| ----- | | | | | | | | | | | |
| ABBOTT DIABETES | | | | | | | | | | | |
| DABLEXA 110 MG | 10'S | 256.51 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| GLUFORMIN 500 MG TAB | 10'S | 14.92 | 5 | 74.59 | 0 | 0.00 | 0 | 0.00 | 5 | 74.59 | 5 |
| GLUFORMIN G1 FORTE | 15'S | 121.91 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| GLUFORMIN G1 NEW TAB | 15'S | 116.03 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| GLUFORMIN G2 FORTE | 15'S | 172.61 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| GLUFORMIN G2 NEW | 15'S | 202.52 | 27 | 5467.99 | 0 | 0.00 | 4 | 810.07 | 23 | 4657.91 | 23 |
| GLUFORMIN XL 1000 | 15'S | 45.76 | 17 | 777.91 | 0 | 0.00 | 5 | 228.80 | 12 | 549.11 | 12 |
| GLUFORMIN XL 500 | 15'S | 23.93 | 21 | 502.53 | 30 | 717.90 | 13 | 358.95 | 38 | 909.34 | 2 |
| NERVUP INJ. | 1 ML | 85.33 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| NERVUP OD CAP | 10'S | 143.77 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| NERVUP OD CAP | 15'S | 295.97 | 14 | 4143.64 | 20 | 5919.48 | 14 | 4143.64 | 20 | 5919.48 | 0 |
| OBIMET 1000 | 15'S | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| OBIMET 500 | 15'S | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| OBIMET GX 1 | 10'S | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| OBIMET GX 2 | 10'S | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| OBIMET GX FORTE 1 | 15'S | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| OBIMET GX FORTE 2 | 15'S | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| OBIMET SR 1GM | 15'S | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| OBIMET SR 500 | 15'S | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| PPG 0.2 TABS | 30'S | 189.06 | 5 | 945.28 | 0 | 0.00 | 0 | 0.00 | 5 | 945.28 | 5 |
| PPG 0.3 TABS | 30'S | 287.64 | 9 | 2588.74 | 0 | 0.00 | 0 | 0.00 | 9 | 2588.74 | 9 |
| PPG MET 0.2 | 10'S | 107.46 | 10 | 1074.64 | 0 | 0.00 | 0 | 0.00 | 10 | 1074.64 | 10 |
| PPG MET 0.3 | 10'S | 148.08 | 10 | 1480.76 | 0 | 0.00 | 0 | 0.00 | 10 | 1480.76 | 10 |
| TRIBET 1 TAB | 15'S | 226.50 | 9 | 2038.46 | 20 | 4529.92 | 3 | 679.49 | 26 | 5888.90 | 0 |
| TRIBET 2 TAB | 15'S | 270.71 | 13 | 3519.24 | 40 | 10828.44 | 19 | 5143.51 | 34 | 9204.17 | 0 |
| TRIBETROL 1 FORTE TAB | 15'S | 216.84 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| TRIBETROL 1 TAB | 15'S | 199.52 | 10 | 1995.16 | 0 | 0.00 | 0 | 0.00 | 10 | 1995.16 | 10 |
| TRIBETROL 2 FORTE TAB | 15'S | 239.84 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ----- | | | | | | | | | | | |
| TOTAL | | | 150 | 24608.95 | 110 | 21995.74 | 58 | 11364.45 | 202 | 35288.09 | 0 |
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|--------------------|-------|---------|----|---------|---|------|----|---------|----|---------|----|
| ABBOTT DUMP | | | | | | | | | | | |
| ACITROM 1.5 TAB | 30'S | 295.92 | 10 | 2959.16 | 0 | 0.00 | 10 | 2959.16 | 0 | 0.00 | 0 |
| ANTOXIPAN TAB | 15'S | 406.09 | 10 | 4060.86 | 0 | 0.00 | 1 | 406.09 | 9 | 3654.77 | 6 |
| BRIVAJLOY 100 TAB | 14'S | 482.80 | 3 | 1448.39 | 0 | 0.00 | 0 | 0.00 | 3 | 1448.39 | 3 |
| BRIVAJLOY 25 TAB | 14S | 110.88 | 10 | 1108.80 | 0 | 0.00 | 0 | 0.00 | 10 | 1108.80 | 10 |
| BRIVAJLOY 50 TAB | 14'S | 234.05 | 11 | 2574.52 | 0 | 0.00 | 0 | 0.00 | 11 | 2574.52 | 11 |
| BRIVAJLOY 75 | 14S | 362.06 | 10 | 3620.62 | 0 | 0.00 | 0 | 0.00 | 10 | 3620.62 | 10 |
| CLINAXON INJ | 2ML | 115.31 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| CREMA-ANO | 20GM | 133.34 | 9 | 1200.02 | 0 | 0.00 | 0 | 0.00 | 9 | 1200.02 | 9 |
| CREMADEIT PLUS POW | 100GM | 177.48 | 12 | 2129.71 | 0 | 0.00 | 0 | 0.00 | 12 | 2129.71 | 12 |
| CREMADEIT POW | 300GM | 227.40 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| CREMADIET | 140GM | 106.12 | 5 | 530.60 | 0 | 0.00 | 0 | 0.00 | 5 | 530.60 | 5 |
| CREMAGEL L | 30GM | 224.61 | 6 | 1347.64 | 0 | 0.00 | 5 | 1123.03 | 1 | 224.61 | 1 |
| CREON 25000 CAP | 10'S | 890.08 | 10 | 8900.75 | 0 | 0.00 | 10 | 8900.75 | 0 | 0.00 | 0 |
| CREON 40000 CAP | 10'S | 1015.77 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| CREON SD | 30GM | 2613.60 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |

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|-------|------|-----------|-----|-----------|-----|----------|------|-----------|---|
| TOTAL | 1001 | 216897.88 | 488 | 110586.99 | 227 | 47187.10 | 1262 | 282552.16 | 0 |
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STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | RATE | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|-------------------------|--------|---------|-------|----------|-------|----------|-------|----------|-------|----------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | |
| DELETUS LS SYRUP | 100ML | 70.68 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| DIGERAFT PLUS SUS | 150ML | 140.40 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| DIGERAFT SUS | 200ML | 197.65 | 0 | 0.00 | 60 | 11859.12 | 11 | 2174.17 | 49 | 9684.95 |
| DUPHALAC RAPID | 275ML | 274.43 | 12 | 3293.16 | 0 | 0.00 | 0 | 0.00 | 12 | 3293.16 |
| DURAJOINT CAP | 10'S | 87.12 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| EXERGE TAB | 15'S | 272.88 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| FACECLIN FACE WASH | 100GM | 478.80 | 0 | 0.00 | 6 | 2872.78 | 0 | 0.00 | 6 | 2872.78 |
| FEMOSTON 1/10 | 28'S | 1020.24 | 2 | 2040.48 | 0 | 0.00 | 0 | 0.00 | 2 | 2040.48 |
| FEMOSTON 1/5 | 28'S | 1020.24 | 1 | 1020.24 | 0 | 0.00 | 0 | 0.00 | 1 | 1020.24 |
| FEMOSTON 2/10 | 28'S | 1017.23 | 1 | 1017.23 | 7 | 7120.61 | 1 | 1017.23 | 7 | 7120.61 |
| FEMOSTON MINI | 28'S | 719.28 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| FOLLIHAIR A TAB | 30'S | 575.78 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| GLUJECT 10MG TAB | 15'S | 162.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| GLUJECT 5MG TAB | 15'S | 108.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| GLUJECT TRIO 1000 | 10'S | 165.55 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| MALIDENS DS SUS | 60ML | 26.39 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| MELAGLOW PP CREAM | 40G | 756.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| MELALITE XL | 15 GMS | 192.96 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| MINICHEK F SPRAY | 60ML | 849.94 | 3 | 2549.83 | 6 | 5099.66 | 1 | 849.94 | 8 | 6799.55 |
| NEO MERCAZOLE 10 MG TAB | 120'S | 446.58 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| NEO MERCAZOLE 20 MG TAB | 130'S | 1359.01 | 2 | 2718.02 | 0 | 0.00 | 0 | 0.00 | 2 | 2718.02 |
| NEO MERCAZOLE 5 MG TAB | 120'S | 210.95 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| ORAHEX PLUS | 150ML | 98.21 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| R2 20 MG | 10'S | 267.56 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| R2 F 10 | 10'S | 203.04 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| R2 F 5 | 10'S | 139.52 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| REJOINT MAX TAB | 10'S | 673.20 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| SIAGLIDE M 500 TAB | 15'S | 195.40 | 5 | 976.98 | 20 | 3907.90 | 12 | 2344.74 | 13 | 2540.14 |
| SIAGLIDE TRIO 1000 TAB | 10'S | 182.10 | 10 | 1821.00 | 0 | 0.00 | 3 | 546.30 | 7 | 1274.70 |
| SIAGLIDE TRIO 500 | 10'S | 176.05 | 17 | 2992.88 | 0 | 0.00 | 0 | 0.00 | 17 | 2992.88 |
| STATOR 40MG TAB | 15TAB | 232.56 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| STATOR ASP | 15TAB | 39.95 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| TG GOAL 145 TAB | 10'S | 182.38 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| VALANCE SOLUTION 500 | 100ML | 318.56 | 6 | 1911.37 | 0 | 0.00 | 2 | 637.12 | 4 | 1274.25 |
| ZIMNIC 200 TAB | 10'S | 77.15 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 |
| TOTAL | | | 155 | 50222.27 | 99 | 30860.07 | 56 | 20958.54 | 198 | 60123.80 |

| | | | | | | | | | | | |
|-----------------------------|------|---------|-----|----------|-----|----------|-----|----------|-----|----------|-----|
| DUVADILAN TAB 10MG | 50'S | 175.85 | 6 | 1055.11 | 0 | 0.00 | 2 | 351.70 | 4 | 703.41 | 0 |
| ELDICET | 10'S | 271.97 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ELDICET TAB | 15S | 401.58 | 15 | 6023.75 | 50 | 20079.16 | 3 | 1204.75 | 62 | 24898.16 | 0 |
| EVITOL CAP | 15S | 386.90 | 13 | 5029.75 | 10 | 3869.04 | 13 | 5029.75 | 10 | 3869.04 | 2 |
| GANATON 50MG | 10'S | 150.37 | 19 | 2857.04 | 30 | 4511.12 | 39 | 5864.46 | 10 | 1503.71 | 0 |
| GANATON OD | 10'S | 340.62 | 11 | 3746.82 | 20 | 6812.40 | 14 | 4768.68 | 17 | 5790.54 | 0 |
| GANATON TOTAL | 10'S | 362.80 | 8 | 2902.37 | 80 | 29023.68 | 20 | 7255.92 | 68 | 24670.13 | 0 |
| HEPTRAL TAB | 10'S | 1049.41 | 4 | 4197.65 | 10 | 10494.12 | 14 | 14691.77 | 0 | 0.00 | 0 |
| LIBRAX TAB | 20'S | 150.37 | 34 | 5112.60 | 40 | 6014.82 | 49 | 7518.53 | 25 | 3759.26 | 0 |
| NEFOSAR INJECTION | 1 ML | 94.82 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| NEFOSAR INJECTION | 1 ML | 104.29 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| PANKREOFLAT HD TAB | 10'S | 140.63 | 17 | 2390.64 | 10 | 1406.26 | 0 | 0.00 | 27 | 3796.90 | 17 |
| PANKREOFLAT TAB | 15'S | 221.24 | 0 | 0.00 | 10 | 2212.36 | 7 | 1548.65 | 3 | 663.71 | 0 |
| PRESERVGEST SOFT 200MG GELA | 15'S | 318.96 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| PRESERVGEST SR 200 MG TAB | 15'S | 358.56 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| PRESERVGEST SR 300 MG TAB | 15'S | 527.77 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| PRESERVGEST SR 400 MG TAB | 15'S | 617.76 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| PRESERVGEST.SOFT 400MG GELA | 15'S | 598.32 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ROWASA 1 GM | 1GM | 58.54 | 30 | 1756.13 | 60 | 3512.26 | 30 | 1756.13 | 60 | 3512.26 | 0 |
| ROWASA 2GM | 2GM | 88.94 | 120 | 10672.20 | 0 | 0.00 | 0 | 0.00 | 120 | 10672.20 | 120 |
| VERTIN OD 48 | 15S | 692.31 | 6 | 4153.85 | 0 | 0.00 | 1 | 692.31 | 5 | 3461.54 | 4 |
| VIADK | 30'S | 392.04 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ZOLFRESH 10MG TAB | 15'S | 98.18 | 128 | 12566.41 | 450 | 44178.80 | 240 | 23562.02 | 338 | 33183.18 | 0 |
| ZOLFRESH 5 MG TAB | 15'S | 71.63 | 96 | 6876.59 | 250 | 17907.78 | 197 | 14111.33 | 149 | 10673.03 | 10 |

| | | | | | | | | | | | |
|-------|--|--|-----|-----------|------|-----------|-----|-----------|------|-----------|---|
| TOTAL | | | 847 | 137673.50 | 1205 | 197524.65 | 816 | 137917.71 | 1236 | 199921.19 | 0 |
|-------|--|--|-----|-----------|------|-----------|-----|-----------|------|-----------|---|

ABBOTT IND GI PRIMA

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|---------------------|-------|--------|----|---------|----|----------|----|---------|----|----------|---|
| DUPHALAC BULK SALES | 160ML | 316.49 | 25 | 7912.28 | 60 | 18989.46 | 21 | 6646.31 | 64 | 20255.42 | 2 |
|---------------------|-------|--------|----|---------|----|----------|----|---------|----|----------|---|

| | | | | | | | | | | | |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | | 1942 | 386981.49 | 1872 | 366274.45 | 1100 | 201814.62 | 2714 | 556336.47 | 0 |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|

Continued ..6

OMNIS LIFECARE LLP.

Page No..6

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | | | | RATE | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|----------------------------|-------|--------|----|---------|------|----------|-------|----------|-------|---------|-------|---------|-------|------|
| | | | | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | |
| ----- | | | | | | | | | | | | | | |
| DUPHALAC ENEMA | 300ML | 278.96 | 6 | 1673.78 | 0 | 0.00 | 0 | 0.00 | 6 | 1673.78 | 6 | | | |
| DUPHALAC LEMON CANLAC 33MM | 150ML | 141.75 | 32 | 4536.00 | 50 | 7087.50 | 32 | 4536.00 | 50 | 7087.50 | 0 | | | |
| DUPHALAC LEMON CANLAC 33MM | 250ML | 236.25 | 12 | 2835.00 | 40 | 9450.00 | 13 | 3071.25 | 39 | 9213.75 | 0 | | | |
| DUPHALAC LEMON CANLAC 33MM | 450ML | 425.25 | 7 | 2976.75 | 40 | 17010.00 | 30 | 12757.50 | 17 | 7229.25 | 0 | | | |
| FIDONAL CREAM | 30GM | 233.88 | 5 | 1169.38 | 0 | 0.00 | 0 | 0.00 | 5 | 1169.38 | 5 | | | |
| HYTRIN 1MG | 10'S | 198.02 | 0 | 0.00 | 5 | 990.09 | 0 | 0.00 | 5 | 990.09 | 0 | | | |
| HYTRIN 2 MG | 10'S | 293.43 | 0 | 0.00 | 5 | 1467.16 | 0 | 0.00 | 5 | 1467.16 | 0 | | | |
| INDERAL 20 TAB | 1*15 | 36.86 | 27 | 995.09 | 0 | 0.00 | 17 | 626.54 | 10 | 368.55 | 10 | | | |

| | | | | | | | | | | | |
|--------------------|-------|--------|----|----------|-----|----------|-----|----------|----|----------|----|
| PANKREOFALT LIQUID | 100ML | 158.11 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ROWASA | | 25.47 | 15 | 382.03 | 0 | 0.00 | 0 | 0.00 | 15 | 382.03 | 15 |
| THYROWEL PLUS TAB | 1*15 | 232.56 | 7 | 1627.95 | 40 | 9302.56 | 17 | 3953.59 | 30 | 6976.92 | 0 |
| VERTIN 16 MG TAB | 15'S | 292.28 | 44 | 12860.23 | 150 | 43841.70 | 100 | 29227.80 | 94 | 27474.13 | 0 |
| VONEFI 20 | 10TAB | 106.66 | 0 | 0.00 | 10 | 1066.60 | 4 | 426.64 | 6 | 639.96 | 0 |
| ZOLFRESH ER 6.25 | 1*15 | 137.92 | 10 | 1379.16 | 0 | 0.00 | 0 | 0.00 | 10 | 1379.16 | 10 |

| | | | | | | | | | | | |
|-------|--|--|-----|----------|-----|-----------|-----|----------|-----|----------|---|
| TOTAL | | | 190 | 38347.64 | 400 | 109205.07 | 234 | 61245.62 | 356 | 86307.09 | 0 |
|-------|--|--|-----|----------|-----|-----------|-----|----------|-----|----------|---|

ABBOTT IND WOMEN HEALTH

| | | | | | | | | | | | |
|--------------------|------|---------|----|---------|-----|----------|----|---------|-----|---------|---|
| CITROSODA UTI | 5GM | 22.85 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| COMBINORM CAPSULE | 15'S | 493.32 | 2 | 986.64 | 10 | 4933.22 | 0 | 0.00 | 12 | 5919.86 | 2 |
| DUPHASTON TAB 10MG | 10'S | 649.31 | 5 | 3246.55 | 20 | 12986.20 | 15 | 9739.65 | 10 | 6493.10 | 0 |
| FEMILON TAB | 21'S | 259.92 | 10 | 2599.20 | 15 | 3898.80 | 25 | 6498.00 | 0 | 0.00 | 0 |
| INDERAL 10 | 15'S | 15.08 | 15 | 226.17 | 160 | 2412.48 | 46 | 693.59 | 129 | 1945.06 | 0 |
| NOVELON TAB | 21'S | 227.52 | 6 | 1365.12 | 5 | 1137.60 | 6 | 1365.12 | 5 | 1137.60 | 0 |
| RILIGOL INJECTION | 1ML | 1796.40 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| SOLFE EXTRA TAB | 15'S | 217.80 | 6 | 1306.78 | 0 | 0.00 | 6 | 1306.78 | 0 | 0.00 | 0 |

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|-------|--|--|----|---------|-----|----------|----|----------|-----|----------|---|
| TOTAL | | | 44 | 9730.46 | 210 | 25368.30 | 98 | 19603.13 | 156 | 15495.63 | 0 |
|-------|--|--|----|---------|-----|----------|----|----------|-----|----------|---|

ABBOTT INDIA LTD

| | | | | | | | | | | | |
|----------------------------|-------|--------|-----|----------|-----|----------|-----|----------|-----|----------|----|
| BRUFEN 400 MG | 20'S | 18.43 | 44 | 810.80 | 90 | 1658.46 | 70 | 1289.91 | 64 | 1179.35 | 0 |
| BRUFEN POWER SPRAY | 20GM | 56.10 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| BRUFEN POWER SPRAY | 40GM | 99.01 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| CABERNORM TAB | 4'S | 314.43 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| CITROSODA | 1'S | 19.93 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| CITROSODA SACHETS | 4g | 20.54 | 97 | 1992.80 | 75 | 1540.82 | 85 | 1746.27 | 87 | 1787.35 | 22 |
| COLOSPA 135 MG | 15'S | 292.85 | 18 | 5271.22 | 0 | 0.00 | 11 | 3221.30 | 7 | 2049.92 | 7 |
| COLOSPA RETARD CAPSULES | 10*15 | 417.08 | 23 | 9592.89 | 10 | 4170.82 | 17 | 7090.39 | 16 | 6673.31 | 5 |
| COLOSPA X | 20'S | 301.46 | 10 | 3014.55 | 30 | 9043.65 | 30 | 9043.65 | 10 | 3014.55 | 0 |
| CREMAFFIN FRESH TAB | 10'S | 7.05 | 21 | 148.01 | 0 | 0.00 | 0 | 0.00 | 21 | 148.01 | 21 |
| CREMAFFIN MINT 33mm | 225ML | 222.43 | 58 | 12901.05 | 0 | 0.00 | -6 | 3558.91 | 64 | 14235.64 | 60 |
| CREMAFFIN MINT STICKPACK | 15ML | 9.28 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| CREMAFFIN MIX FRUIT SYP | 225ML | 222.43 | 3 | 667.30 | 0 | 0.00 | 3 | 667.30 | 0 | 0.00 | 0 |
| CREMAFFIN MIX FRUIT SYP | 450ML | 276.21 | 10 | 2762.13 | 32 | 8838.80 | 10 | 2762.13 | 32 | 8838.80 | 0 |
| CREMAFFIN PLAIN SYP | 225ML | 153.20 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| CREMAGEL 2% 30GM | 30GM | 188.62 | 2 | 377.24 | 40 | 7544.88 | 2 | 377.24 | 40 | 7544.88 | 0 |
| CREMAPEG | 200ML | 267.37 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| DIENONORM TAB | 1*10 | 226.80 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| DIGENE GEL MINT STICK PACK | 10ML | 0.01 | 0 | 0.00 | 100 | 1.04 | 0 | 0.00 | 100 | 1.04 | 0 |
| DIGENE GEL MINT SYP | 200ML | 117.12 | 100 | 11712.33 | 440 | 51534.25 | 160 | 18739.73 | 380 | 44506.85 | 0 |
| DIGENE GEL MINT SYP | 450ML | 171.40 | 15 | 2571.04 | 32 | 5484.88 | 25 | 4285.06 | 22 | 3770.86 | 0 |

| | | | | | | | | | | | |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | | 2552 | 478968.66 | 3271 | 571675.97 | 1818 | 328798.95 | 4005 | 731634.32 | 0 |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|

Continued ..7

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | RATE | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|-----------------------------|-------|--------|---------|-----------|---------|-----------|-------|-----------|---------|-----------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| DIGENE GEL MIX FRUIT SYP | 200ML | 120.00 | 14 | 1680.04 | 0 | 0.00 | 8 | 960.02 | 6 | 720.02 | 5 |
| DIGENE GEL ORANGE STICKPACK | 10ML | 4.08 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| DIGENE GEL ORANGE SYP | 200ML | 117.12 | 27 | 3162.33 | 0 | 0.00 | 12 | 1405.48 | 15 | 1756.85 | 15 |
| DIGENE GEL ORANGE SYP | 450ML | 175.52 | 2 | 351.04 | 0 | 0.00 | 1 | 175.52 | 1 | 175.52 | 0 |
| DIGENE MINT TAB | 15'S | 17.74 | 11 | 195.11 | 1800 | 31927.86 | 811 | 14544.91 | 1000 | 17737.70 | 0 |
| DIGENE MIX FRUIT TAB | 15'S | 17.74 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| DIGENE ORANGE TAB | 15'S | 17.74 | 9 | 159.64 | 60 | 1064.26 | 52 | 922.36 | 17 | 301.54 | 2 |
| DIGENE ULTRA FIZZ LEMON | 1'S | 3.60 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| DIGENE ULTRA FIZZ ORANGE | 1'S | 3.60 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| DIGERAFT PLUS SUSP 200ML | 200ML | 226.51 | 76 | 17214.66 | 0 | 0.00 | 4 | 906.03 | 72 | 16308.63 | 71 |
| DIGERAFT XT SUSPENSION | 150ML | 151.20 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ESTRABET GEL 80GM | 80GM | 789.22 | 12 | 9470.66 | 0 | 0.00 | -1 | 0.00 | 13 | 10259.89 | 13 |
| FLORACHAMP SACHETS | 5G | 43.20 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| INDERAL LA 20 | 15'S | 36.86 | 1 | 36.86 | 50 | 1842.75 | 3 | 110.57 | 48 | 1769.04 | 0 |
| INDERAL LA 40 | 15'S | 37.12 | 12 | 445.42 | 30 | 1113.54 | 17 | 927.95 | 25 | 927.95 | 0 |
| NEO MERCAZOLE 5 MG | 130'S | 218.62 | 2 | 437.24 | 2 | 437.24 | 3 | 655.86 | 1 | 218.62 | 0 |
| ROWASA OD 1200 MG TAB | 1*10 | 216.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| THYRONORM 100 PILL DOSE PAC | 120'S | 121.55 | 5 | 607.74 | 72 | 8751.45 | 45 | 5469.66 | 32 | 3889.53 | 0 |
| THYRONORM 112 PILL DOSE PAC | 120'S | 153.16 | 17 | 2603.78 | 24 | 3675.92 | 16 | 2450.61 | 25 | 3829.08 | 0 |
| THYRONORM 12.5 MCG NEW PACK | 120'S | 136.59 | 9 | 1229.35 | 60 | 8195.65 | 24 | 3278.26 | 45 | 6146.74 | 0 |
| THYRONORM 125 PILL DOSE PAC | 120'S | 155.98 | 21 | 3275.53 | 24 | 3743.46 | 26 | 4055.42 | 19 | 2963.57 | 0 |
| THYRONORM 137 PILL DOSE PAC | 120'S | 200.29 | 12 | 2403.46 | 0 | 0.00 | 4 | 801.15 | 8 | 1602.31 | 4 |
| THYRONORM 150 PILL DOSE PAC | 120'S | 156.89 | 16 | 2510.25 | 24 | 3765.38 | 19 | 2980.93 | 21 | 3294.71 | 0 |
| THYRONORM 25 PILL DOSE PACK | 120'S | 133.49 | 84 | 11212.87 | 108 | 14416.54 | 112 | 14950.49 | 80 | 10678.92 | 0 |
| THYRONORM 37.5 PILL DOSE PA | 120'S | 135.25 | 19 | 2569.77 | 48 | 6492.04 | 24 | 3246.02 | 43 | 5815.78 | 0 |
| THYRONORM 50 MCG NEW PACK | 120'S | 95.06 | 75 | 7129.24 | 192 | 18250.85 | 142 | 13498.02 | 125 | 11882.06 | 0 |
| THYRONORM 62.5 PILL DOSE PA | 120'S | 148.59 | 11 | 1634.44 | 12 | 1783.02 | 18 | 2674.53 | 5 | 742.93 | 0 |
| THYRONORM 75 PILL DOSE PACK | 120'S | 132.46 | 8 | 1059.66 | 36 | 4768.47 | 25 | 3311.44 | 19 | 2516.69 | 0 |
| THYRONORM 88 PILL DOSE PACK | 120'S | 152.11 | 7 | 1064.79 | 24 | 3650.72 | 13 | 1977.47 | 18 | 2738.04 | 0 |
| UDILIV 150 TAB | 15'S | 379.46 | 17 | 6450.82 | 50 | 18973.00 | 37 | 14040.02 | 30 | 11383.80 | 0 |
| UDILIV 300 TAB | 15'S | 665.25 | 0 | 0.00 | 165 | 109765.99 | 106 | 70516.33 | 59 | 39249.66 | 0 |
| UDILIV 450 TAB | 10'S | 518.89 | 15 | 7783.34 | 105 | 54483.35 | 40 | 20755.56 | 80 | 41511.12 | 0 |
| UDILIV 600 TAB | 10'S | 666.10 | 3 | 1998.30 | 10 | 6661.00 | 3 | 1998.30 | 10 | 6661.00 | 0 |
| VONEFI 10 MG TAB | 10'S | 106.65 | 5 | 533.24 | 10 | 1066.48 | 5 | 533.24 | 10 | 1066.48 | 0 |
| TOTAL | | | 891 | 139040.89 | 3755 | 394646.56 | 1976 | 239928.03 | 2670 | 299898.73 | 0 |

ABBOTT METALIFE

| | | | | | | | | | | | |
|-------------------|--------|--------|----|---------|----|---------|---|---------|----|---------|----|
| FACECLIN AT | 20GM | 285.69 | 0 | 0.00 | 10 | 2856.94 | 5 | 1428.47 | 5 | 1428.47 | 0 |
| MELALITE CREAM 15 | 30GMS | 153.98 | 6 | 923.89 | 10 | 1539.82 | 4 | 615.93 | 12 | 1847.78 | 1 |
| MELALITE CREAM 15 | 50 GMS | 183.34 | 4 | 733.38 | 0 | 0.00 | 0 | 0.00 | 4 | 733.38 | 2 |
| MELALITE FORTE | 30 GMS | 137.58 | 19 | 2614.02 | 0 | 0.00 | 0 | 0.00 | 19 | 2614.02 | 19 |
| TRIBETROL 2 TAB | 15'S | 222.02 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |

| | | | | | | | | | | | |
|----------------------|-------|--------|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | | 29 | 4271.29 | 20 | 4396.76 | 9 | 2044.40 | 40 | 6623.65 | 0 |
| ----- | | | | | | | | | | | |
| ABBOTT MULTI THERAPY | | | | | | | | | | | |
| BETONIN AST | 225ML | 178.67 | 0 | 0.00 | 40 | 7146.72 | 0 | 0.00 | 40 | 7146.72 | 0 |
| BETONIN AST SYP | 420ML | 238.22 | 5 | 1191.12 | 16 | 3811.58 | 5 | 1191.12 | 16 | 3811.58 | 0 |
| SURBEX GOLD CAP | 15'S | 215.16 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ----- | | | | | | | | | | | |
| TOTAL | | | 5 | 1191.12 | 56 | 10958.30 | 5 | 1191.12 | 56 | 10958.30 | 0 |
| ----- | | | | | | | | | | | |
| ----- | | | | | | | | | | | |
| TOTAL | | | 3076 | 571650.61 | 6253 | 891859.99 | 3401 | 519180.62 | 5928 | 955364.43 | 0 |
| ----- | | | | | | | | | | | |

Continued ..8

OMNIS LIFECARE LLP.

Page No..8

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | RATE | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|----------------------|-------|--------|---------|---------|---------|---------|-------|---------|---------|---------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | |
| ----- | | | | | | | | | | | |
| | | | | | | | | | | | |
| ABBOTT NEURO | | | | | | | | | | | |
| CLOZAM 10 MG TAB | 10'S | 72.55 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| CLOZAM 5 MG TAB | 10'S | 40.11 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| DELOK 20 CAP | 10'S | 114.64 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| DELOK 30 CAP | 10'S | 139.03 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| DEPSONIL 25 TAB | 10'S | 12.88 | 0 | 0.00 | 50 | 644.18 | 31 | 399.39 | 19 | 244.79 | 0 |
| EPILEX 200 MG TAB | 15'S | 36.62 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| EPILEX 500 MG TAB | 15'S | 83.92 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| EPILEX CHRONO 200 | 15'S | 110.94 | 7 | 776.55 | 0 | 0.00 | 0 | 0.00 | 7 | 776.55 | 7 |
| EPILEX CHRONO 300 | 15'S | 70.36 | 0 | 0.00 | 10 | 703.60 | 0 | 0.00 | 10 | 703.60 | 0 |
| EPILEX CHRONO 500 | 15'S | 107.05 | 5 | 535.24 | 10 | 1070.48 | 4 | 428.19 | 11 | 1177.53 | 0 |
| EPILEX ORAL SOLUTION | 200ML | 99.79 | 11 | 1097.71 | 10 | 997.92 | 10 | 997.92 | 11 | 1097.71 | 0 |
| GAROIN TAB | 15'S | 59.18 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| GLUJECT M 1000 TAB | 15'S | 130.14 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| GLUJECT M 500 TAB | 15'S | 112.12 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| GLUJECT S 10MG TAB | 10'S | 151.20 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| GLUJECT TRIO 500 TAB | 10'S | 158.37 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| LEVESAM 250 MG TAB | 10'S | 72.68 | 16 | 1162.91 | 10 | 726.82 | 6 | 436.09 | 20 | 1453.64 | 10 |
| LEVESAM 500 MG TAB | 15'S | 149.75 | 6 | 898.51 | 10 | 1497.52 | 4 | 599.01 | 12 | 1797.02 | 2 |
| LEVESAM 750 MG TAB | 15'S | 218.66 | 8 | 1749.30 | 0 | 0.00 | 2 | 437.32 | 6 | 1311.97 | 4 |
| LEVESAM INJECTION | 1PCS | 87.66 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| LEVESAM SYRUP | 100ML | 319.33 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| LIBRIUM 10 TAB | 15'S | 113.62 | 36 | 4090.40 | 0 | 0.00 | 27 | 3067.80 | 9 | 1022.60 | 0 |
| LIBRIUM 25 TAB | 15'S | 173.01 | 48 | 8304.29 | 0 | 0.00 | 1 | 1038.04 | 47 | 8131.28 | 46 |
| MAZETOL 100 TAB | 10'S | 8.02 | 25 | 200.40 | 0 | 0.00 | 5 | 40.08 | 20 | 160.32 | 2 |
| MAZETOL 200 TAB | 10'S | 12.07 | 17 | 205.11 | 40 | 482.60 | 31 | 374.02 | 26 | 313.69 | 0 |
| MAZETOL 400 TAB | 10'S | 29.11 | 15 | 436.64 | 0 | 0.00 | 0 | 0.00 | 15 | 436.64 | 15 |
| MAZETOL SR 200 TAB | 15'S | 27.67 | 1 | 27.67 | 100 | 2766.76 | 0 | 0.00 | 101 | 2794.43 | 1 |

| | | | | | | | | | | | |
|--------------------|-------|--------|----|---------|----|---------|---|---------|----|---------|----|
| MAZETOL SR 300 TAB | 15'S | 50.41 | 14 | 705.77 | 0 | 0.00 | 0 | 0.00 | 14 | 705.77 | 14 |
| MAZETOL SR 400 | 15'S | 53.75 | 8 | 430.00 | 10 | 537.50 | 8 | 430.00 | 10 | 537.50 | 0 |
| MDD XR 100 TAB | 15'S | 455.56 | 2 | 911.12 | 0 | 0.00 | 2 | 911.12 | 0 | 0.00 | 0 |
| MDD XR 25 TAB | 15'S | 148.41 | 4 | 593.64 | 0 | 0.00 | 0 | 0.00 | 4 | 593.64 | 4 |
| MDD XR 50 TAB | 15'S | 229.39 | 9 | 2064.55 | 10 | 2293.94 | 7 | 1605.76 | 12 | 2752.73 | 0 |
| MDD XR PLUS 50 TAB | 10S | 110.16 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| MYSOLINE 250 TAB | 10'S | 71.75 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| NEO MERCAZOLE 10MG | 130'S | 417.03 | 13 | 5421.44 | 0 | 0.00 | 1 | 417.03 | 12 | 5004.40 | 12 |
| NERVUP FORTE CAP | 10'S | 145.95 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| NERVUP FORTE TAB | 15'S | 160.54 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| NERVUP PG CAP | 10'S | 214.74 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| OX MAZETOL 150 TAB | 10'S | 65.00 | 0 | 0.00 | 10 | 649.96 | 0 | 0.00 | 10 | 649.96 | 0 |
| OX MAZETOL 300 TAB | 10'S | 129.33 | 0 | 0.00 | 10 | 1293.28 | 0 | 0.00 | 10 | 1293.28 | 0 |
| OX MAZETOL 450 TAB | 10'S | 165.55 | 10 | 1655.48 | 0 | 0.00 | 0 | 0.00 | 10 | 1655.48 | 10 |
| OX MAZETOL 600 TAB | 10'S | 223.74 | 10 | 2237.42 | 0 | 0.00 | 0 | 0.00 | 10 | 2237.42 | 10 |
| OX MAZETOL ER 150 | 10'S | 44.35 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| OX MAZETOL ER 300 | 10'S | 96.68 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| SZETALO 10 TAB | 15'S | 108.86 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| SZETALO 20 TAB | 15'S | 162.36 | 9 | 1461.20 | 0 | 0.00 | 1 | 487.07 | 8 | 1298.85 | 8 |
| SZETALO 5 TAB | 15'S | 61.77 | 10 | 617.68 | 0 | 0.00 | 1 | 61.77 | 9 | 555.91 | 9 |
| SZETALO LS TAB | 15'S | 212.64 | 7 | 1488.45 | 10 | 2126.36 | 9 | 1913.72 | 8 | 1701.09 | 0 |
| SZETALO PLUS | 15'S | 243.31 | 5 | 1216.54 | 0 | 0.00 | 1 | 243.31 | 4 | 973.23 | 4 |
| SZETALO PLUS 5 TAB | 15'S | 67.82 | 10 | 678.16 | 0 | 0.00 | 0 | 0.00 | 10 | 678.16 | 10 |
| SZETALO PLUS MD | 10'S | 114.82 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |

| | | | | | | | | | | | |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | | 3382 | 610616.77 | 6543 | 907650.91 | 3552 | 533068.25 | 6373 | 997423.62 | 0 |
|-------|--|--|------|-----------|------|-----------|------|-----------|------|-----------|---|

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OMNIS LIFECARE LLP.

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STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | RATE | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP | |
|---------------------|-------|--------|---------|----------|---------|----------|-------|----------|---------|----------|------|--|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | | |
| ----- | | | | | | | | | | | | |
| UVOX 100 MG TAB | 10'S | 370.27 | 13 | 4813.54 | 30 | 11108.16 | 13 | 4813.54 | 30 | 11108.16 | 0 | |
| UVOX 50 MG TAB | 10'S | 212.45 | 6 | 1274.68 | 10 | 2124.46 | 6 | 1274.68 | 10 | 2124.46 | 0 | |
| UVOX CR 100 TAB | 10'S | 359.09 | 10 | 3590.94 | 0 | 0.00 | 3 | 1077.28 | 7 | 2513.66 | 7 | |
| VALANCE OD 1000 TAB | 15'S | 263.28 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| VALANCE OD 250 TAB | 15'S | 134.70 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| VALANCE OD 500 TAB | 15'S | 269.75 | 7 | 1888.27 | 0 | 0.00 | 6 | 1618.52 | 1 | 269.75 | 0 | |
| VALANCE OD 750 TAB | 15'S | 290.60 | 9 | 2615.40 | 0 | 0.00 | 2 | 581.20 | 7 | 2034.20 | 7 | |
| VALANCE SOLUTION | 100ML | 219.93 | 8 | 1759.47 | 0 | 0.00 | 0 | 0.00 | 8 | 1759.47 | 8 | |
| VALPARIN 300 | 10'S | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| VALPARIN CHRONO 600 | 10'S | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| VALPARIN SYP | 100ML | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| ----- | | | | | | | | | | | | |
| TOTAL | | | 359 | 54908.46 | 330 | 29023.54 | 181 | 23252.85 | 508 | 61868.89 | 0 | |

ABBOTT OSVITA

| | | | | | | | | | | | |
|-----------------------|------|--------|---|------|---|------|---|------|---|------|---|
| LORASAIID SD 8 MG TAB | | 103.49 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| LORSAID SD 4 MG | 10'S | 54.62 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ----- | | | | | | | | | | | |
| TOTAL | | | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| ----- | | | | | | | | | | | |

ABBOTT PHARMA

| | | | | | | | | | | | |
|-----------------------------|-------|--------|------|-----------|------|------------|------|-----------|------|------------|----|
| ACITROM 1 MG TAB | 30'S | 237.85 | 10 | 2378.46 | 70 | 16649.22 | 10 | 2378.46 | 70 | 16649.22 | 0 |
| ACITROM 2 MG TAB | 30'S | 372.53 | 9 | 3352.77 | 70 | 26077.07 | 11 | 4842.88 | 68 | 25332.01 | 2 |
| ACITROM 3 MG TAB | 30'S | 475.99 | 14 | 6663.80 | 10 | 4759.86 | 15 | 7139.79 | 9 | 4283.87 | 0 |
| ACITROM 4 MG TAB | 30'S | 507.82 | 4 | 2031.29 | 40 | 20312.88 | 11 | 5586.04 | 33 | 16758.13 | 0 |
| CREMAFFIN PLUS SYP | 225ML | 243.21 | 0 | 0.00 | 120 | 29185.38 | 36 | 8755.61 | 84 | 20429.77 | 0 |
| DABLEXA 150 | 10'S | 286.99 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| DABLEXA 75 | 10'S | 261.36 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| EPILEX TAB | 15'S | 44.14 | 18 | 794.50 | 0 | 0.00 | 0 | 0.00 | 18 | 794.50 | 14 |
| EPTOIN 100 MG TAB | 120'S | 162.37 | 38 | 6170.13 | 0 | 0.00 | 19 | 3085.07 | 19 | 3085.07 | 13 |
| EPTOIN 300 ER | 30'S | 151.48 | 8 | 1211.87 | 0 | 0.00 | 8 | 1211.87 | 0 | 0.00 | 0 |
| EPTOIN 50 TAB | 150'S | 101.61 | 5 | 508.03 | 0 | 0.00 | 0 | 0.00 | 5 | 508.03 | 4 |
| EPTOIN SUSPENSION | 200ML | 53.83 | 32 | 1722.67 | 0 | 0.00 | 10 | 538.34 | 22 | 1184.34 | 21 |
| FACE CARE TVAKSH | 60GM | 223.20 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| FOLLIHAIR A TAB | 15'S | 281.28 | 12 | 3375.34 | 0 | 0.00 | 8 | 2250.23 | 4 | 1125.11 | 0 |
| FOLLIHAIR TAB NEW FORMULATI | 15'S | 287.02 | 7 | 2009.13 | 10 | 2870.18 | 10 | 2870.18 | 7 | 2009.13 | 0 |
| INDERAL 40 | 15'S | 37.12 | 29 | 1076.41 | 0 | 0.00 | 7 | 259.82 | 22 | 816.59 | 22 |
| INDERAL F 10 | 15'S | 96.41 | 5 | 482.06 | 20 | 1928.22 | 0 | 0.00 | 25 | 2410.28 | 5 |
| INDERAL F 5 | 10'S | 65.59 | 5 | 327.97 | 20 | 1311.88 | 5 | 327.97 | 20 | 1311.88 | 0 |
| MELAGLOW DAY CREAM | 15GM | 267.12 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| MELAGLOW NEW CREAM | 30GM | 596.16 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| MELAGLOW PRIME LOTION | 50GM | 503.28 | 2 | 1006.56 | 0 | 0.00 | 0 | 0.00 | 2 | 1006.56 | 2 |
| MELAGLOW RICH CREAM | 20GM | 416.16 | 0 | 0.00 | 5 | 2080.82 | 0 | 0.00 | 5 | 2080.82 | 0 |
| NICODUCE 10 | 20'S | 526.27 | 1 | 526.27 | 0 | 0.00 | 0 | 0.00 | 1 | 526.27 | 1 |
| NICODUCE 5 | 20'S | 361.28 | 10 | 3612.84 | 10 | 3612.84 | 8 | 2890.27 | 12 | 4335.41 | 0 |
| NICODUCE OD 10 MG | 10'S | 275.58 | 1 | 275.58 | 0 | 0.00 | 0 | 0.00 | 1 | 275.58 | 1 |
| PROTHIADEN 25 | 15'S | 145.32 | 0 | 0.00 | 20 | 2906.40 | 0 | 0.00 | 20 | 2906.40 | 0 |
| PROTHIADEN 50 | 15'S | 286.20 | 6 | 1717.19 | 20 | 5723.96 | 14 | 4006.77 | 12 | 3434.38 | 0 |
| PROTHIADEN 75 | 15'S | 302.90 | 0 | 0.00 | 30 | 9087.12 | 1 | 302.90 | 29 | 8784.22 | 0 |
| PROTHIADEN M | 15'S | 307.10 | 30 | 9213.12 | 0 | 0.00 | 0 | 0.00 | 30 | 9213.12 | 30 |
| PROTHIADEN M 50 | 15'S | 228.22 | 9 | 2054.00 | 0 | 0.00 | 0 | 0.00 | 9 | 2054.00 | 9 |
| ----- | | | | | | | | | | | |
| TOTAL | | | 3690 | 677069.04 | 7028 | 1047389.36 | 3755 | 588879.67 | 6963 | 1148547.98 | 0 |
| ----- | | | | | | | | | | | |

Continued ..10

OMNIS LIFECARE LLP.

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STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | RATE | OPENING | RECEIPT | ISSUE | CLOSING | DUMP |
|------------------|------|---------|---------|-------|---------|------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. |
| | | | | | | |

| | | | | | | | | | | | |
|--------------------------|-------|--------|----|---------|----|----------|----|---------|----|---------|----|
| SELSUN DAILY SAMPOO | 200ML | 459.36 | 8 | 3674.90 | 0 | 0.00 | 0 | 0.00 | 8 | 3674.90 | 8 |
| SELSUN DAILY SHAMPOO | 120ML | 303.12 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| SELSUN DAILY SHAMPOO | 60ML | 133.92 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| SUPRA PLUS 15S | 15'S | 33.05 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| TVAKSH FACE GUARD SPF 50 | 30GM | 462.96 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| VERTIN 24 MG TAB | 15'S | 381.59 | 0 | 0.00 | 30 | 11447.76 | 4 | 1526.37 | 26 | 9921.39 | 0 |
| VERTIN 8 MG TAB | 15'S | 144.23 | 7 | 1009.60 | 20 | 2884.56 | 13 | 1874.96 | 14 | 2019.19 | 0 |
| VERTIN DT 16MG | 15'S | 283.43 | 10 | 2834.28 | 0 | 0.00 | 0 | 0.00 | 10 | 2834.28 | 10 |
| VERTIN DT 24MG | 15'S | 407.04 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| VERTIN DT 8 MG | 15'S | 127.16 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| VERTIN OD 24 TAB | 15'S | 451.59 | 5 | 2257.97 | 0 | 0.00 | 1 | 451.59 | 4 | 1806.38 | 2 |
| VERTIN OD TAB | 7'S | 284.82 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |

| | | | | | | | | | | | |
|-------|--|--|-----|----------|-----|-----------|-----|----------|-----|-----------|---|
| TOTAL | | | 285 | 60286.72 | 495 | 140838.15 | 191 | 50299.14 | 589 | 151570.79 | 0 |
|-------|--|--|-----|----------|-----|-----------|-----|----------|-----|-----------|---|

ABBOTT PRIMARY CARE

| | | | | | | | | | | | |
|---------------------|--------|--------|---|------|---|------|---|------|---|------|---|
| LUNABET CREAM | 30 GMS | 233.64 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| LUNABET CREAM SALES | | 99.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
| LUNABET LOTION | 15 ML | 154.44 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |

| | | | | | | | | | | | |
|-------|--|--|---|------|---|------|---|------|---|------|---|
| TOTAL | | | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
|-------|--|--|---|------|---|------|---|------|---|------|---|

| | | | | | | | | | | | |
|-------|--|--|------|-----------|------|------------|------|-----------|------|------------|---|
| TOTAL | | | 3720 | 686845.79 | 7078 | 1061721.68 | 3773 | 592732.60 | 7025 | 1168804.12 | 0 |
|-------|--|--|------|-----------|------|------------|------|-----------|------|------------|---|