

## Stock Statement : ABBOTT GI OPTIMA

27/12/25

| Code          | Item Description          | Packing | Opening | Purchase | Sales | Closing         | Stock-Value      | Sales-Value |
|---------------|---------------------------|---------|---------|----------|-------|-----------------|------------------|-------------|
| 5466          | DEZOFLEV TAB              | 1X10TAB | 0       | 0        |       |                 |                  |             |
| 367           | DIGENE FIZZ LEMON ULTRA   | 1X6.25  | 0       | 0        |       |                 |                  |             |
| 375           | DIGENE FIZZ ORANGE ULTRA  | 40X6.25 | 0       | 0        |       |                 |                  |             |
| 365           | DIGENE FIZZ PAN           | 1X5 GM  | 0       | 0        |       |                 |                  |             |
| 366           | DIGENE FIZZ PUDINA SHEC.  | 1X5GM   | 0       | 0        |       |                 |                  |             |
| 307           | DIGENE FIZZ REGULAR       | 5GM     | 0       | 0        |       |                 |                  |             |
| 333           | DIGENE GEL ORANGE         | 200ML   | 6       | 40       | 17    | 29              | 3773.97          | 2346.58     |
| 332           | DIGENE GEL MINT           | 200ML   | 2       | 200      | 172   | 40              | 5205.48          | 22957.38    |
| 334           | DIGENE GEL MIXFRUIT       | 200ML   | 36      | 0        | 19    | 17              | 2125.04          | 2518.42     |
| 302           | DIGENE GEL ORANGE 450 ML  | 450 ML  | 3       | 0        |       |                 |                  |             |
| 421           | DIGENE MINT SY BIG        | 450ML   | 14      | 16       | 26    | 4               | 783.55           | 5389.54     |
| 887           | DIGENE ON THE GO PACK     | 5X10ML  | 10      | 50       | 10    | 50              | 1687.35          | 357.10      |
| 308           | DIGENE PUDINA PEARLS      | 1X10TAB | 0       | 0        |       |                 |                  |             |
| 369           | DIGENE STRAWBERRY SF SY   | 200ML   | 0       | 0        |       |                 |                  |             |
| 381           | DIGENE TAB ASSORTED FLAV. | 1X15TAB | 0       | 0        |       |                 |                  |             |
| 726           | DIGENE TAB COLA           | 1X12TAB | 0       | 0        |       |                 |                  |             |
| 335           | DIGENE TAB MINT           | 1X15TAB | 227     | 810      | 871   | 166             | 3597.55          | 17083.52    |
| 337           | DIGENE TAB MIXFRUIT       | 1X15TAB | 12      | 90       | 98    | 4               | 78.84            | 1856.19     |
| 336           | DIGENE TAB ORANGE         | 1X15TAB | 57      | 90       | 95    | 52              | 1024.84          | 1814.47     |
| 963           | DIRIFA 200 MG             | 1X10TAB | 0       | 0        |       |                 |                  |             |
| 964           | DIRIFA 400 MG             | 1X10TAB | 0       | 0        |       |                 |                  |             |
| 965           | DIRIFA 550 MG             | 1X10TAB | 0       | 0        |       |                 |                  |             |
| 3067          | DUPHALAC BULK 160 ML PP   | 160ML   | 7       | 0        | 4     | 3               | 949.47           | 1339.64     |
| 3076          | DUPHALAC CHEWS 3.335G     | 1       | 0       | 0        |       |                 |                  |             |
| 3049          | DUPHALAC ENEMA 300 ML     | 300 ML  | 5       | 5        | 10    |                 |                  | 3000.00     |
| 5733          | DUPHALAC RAPID            | 1X275 M | 17      | 5        | 19    | 3               | 823.28           | 5517.60     |
| 3004          | DUPHALAC SY BIG SIZE      | 450ML   | 0       | 160      | 114   | 46              | 19561.50         | 50414.40    |
| 3003          | DUPHALAC SY (MEDIUM)      | 250ML   | 48      | 120      | 127   | 41              | 9686.25          | 31688.50    |
| 3002          | DUPHALAC SYP SMALL        | 150ML   | 14      | 200      | 173   | 40              | 5670.00          | 25888.50    |
| 3024          | ELDICET TAB               | 1X15TAB | 0       | 10       |       | 10              | 4015.83          |             |
| 5540          | FIDONAL CREAM 30 GM       | 30GM    | 4       | 15       | 12    | 7               | 1637.14          | 2908.98     |
| 913           | GANATON OD                | 1X10    | 13      | 20       | 19    | 14              | 4768.68          | 6848.36     |
| 349           | GANATON 50MG TAB          | 10`S    | 28      | 250      | 241   | 37              | 5563.71          | 38217.42    |
| 197           | GANATON TOTAL             | 10s     | 0       | 40       | 24    | 16              | 5804.74          | 9213.84     |
| 2507          | GUT-RENEW CAP             | 1X10CAP | 0       | 0        |       |                 |                  |             |
| 2541          | VIADEK TAB                | 1X30TAB | 0       | 0        |       |                 |                  |             |
| <b>TOTALS</b> |                           |         |         |          |       | <b>76757.22</b> | <b>229360.44</b> |             |