

# FAIRDEAL AGENCIES

1st Floor, Urban Grand Bldg.,Danish Road, Pan Bazar

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/11/2025)

Dec 16,2025

## NICHOLAS-MULTI SPECIALITY

| PRODUCT NAME             | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Retrn<br>Qty | Total<br>Qty. | Issue<br>Qty. | Retrn<br>Qty | Expiry<br>Breakage | Closing<br>Balance | Near<br>Expiry |
|--------------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|--------------------|----------------|
| ACEVAH P TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ACEVAH PS TAB            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ACITROM 0.5MG TAB        | 10'S    | 8               | 0               | 0            | 8             | 0             | 0            | 0                  | 8                  | 0              |
| ACITROM 1MG TAB          | 30'S    | 8               | 10              | 0            | 18            | 5             | 0            | 0                  | 13                 | 0              |
| ACITROM 2MG TAB          | 30'S    | 20              | 0               | 0            | 20            | 5             | 0            | 0                  | 15                 | 0              |
| ACITROM 3 MG TAB         | 30'S    | 8               | 0               | 0            | 8             | 0             | 0            | 0                  | 8                  | 0              |
| ACITROM 4MG TAB          | 30'S    | 8               | 10              | 0            | 18            | 4             | 0            | 0                  | 14                 | 0              |
| AIRITIS PLUS CAP         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| AIRITIS PLUS TAB         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| AIRIT'S SYP.             | 30ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ALBUCID EYE DROP 100ML   | 100ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ALBUCID EYE DROP 200ML   | 200ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ALINFEE 500MG INJ        | 2ML     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ALLERDEST 5MG TAB 10'S   | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ALLERDEST M TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| AMBISTRYN-S 1GM VAIL     | VAIL    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ANAFORTAN DROPS          | 10ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ANAFORTAN INJ            | 2ML     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ANAFORTAN MF TAB         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ANAFORTAN SYP            | 30ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ANAFORTAN TAB            | 12'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ANASPAS INJ              | 2ML     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ANASPAS TAB              | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| AO-7 CAP                 | 15'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| APSOLUT 100ML SYP        | 100ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| AQUAVIRON INJ            | 2ML     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ARIA 10MG TAB            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ARIA 15MG TAB            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ASCAPIL 12 A TAB         | 1'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ASCAPIL A TAB            | 1S      | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ASCAPIL TAB              | 4T      | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ASERT D TAB              | 10.S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ASMAPAX DEPOT TAB10'S    | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| AURATREX 10 TAB          | 4'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| AURATREX 2.5 TAB         | 4'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| AURATREX 5 TAB           | 4'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| AURATREX 7.5 TAB         | 4.S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| AZRO 100 ORAL SUSP. 15ML | 15ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| AZRO 200MG SUSP          | 30ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| AZRO-AM 500MG TAB 3'S    | 3'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| B-STIL 16MG TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| B-STIL 8MG TAB           | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BACTRIM ADULT TAB10'S    | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BACTRIM SYRUP            | 50ML    | 100             | 0               | 0            | 100           | 4             | 0            | 0                  | 96                 | 0              |
| BALOFOX 100MG TAB 10'S   | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BECOZYME C FORTE         | 15'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BETONIN 210ML SYP        | 210ml   | 112             | 0               | 0            | 112           | 32            | 0            | 0                  | 80                 | 0              |

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...Continued Page 2

**NICHOLAS-MULTI SPECIALITY**

| PRODUCT NAME             | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Retrn<br>Qty | Total<br>Qty. | Issue<br>Qty. | Retrn<br>Qty | Expiry<br>Breakage | Closing<br>Balance | Near<br>Expiry |
|--------------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|--------------------|----------------|
| BETONIN 420ML SF SY420ml |         | 71              | 60              | 0            | 131           | 76            | 0            | 0                  | 55                 | 0              |
| BIOSUGANRIL 10MG T10'S   |         | 8               | 0               | 0            | 8             | 0             | 0            | 0                  | 8                  | 0              |
| BIOSUGANRIL 5MG TA10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BIOSUGARNIL 10MG T10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BIOSUGARNIL 2.5MG T10'S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BIOSUGARNIL 20NG T 10'S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BIOZOBID N TAB 10'S      |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BIOZOBID PLUS TAB 10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BIOZOBID TAB 10'S        |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BISOSAFE 2.5MG TAB 10 'S |         | 40              | 0               | 0            | 40            | 3             | 0            | 0                  | 37                 | 0              |
| BISOSAFE 5MG TAB 10 'S   |         | 33              | 0               | 0            | 33            | 0             | 0            | 0                  | 33                 | 0              |
| BRUFEN 200MG TAB 10'S    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BRUFEN 400MG 10'S        |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BRUFEN 600MG TAB 10'S    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BRUFEN JUNIOR SYP 60ML   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| BRUFEN MR TAB 10'S       |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CAAT F TAB 10'S          |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CALOSTO CAPS 15'S        |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CARDULES 20MG TAB 10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CARDULES PLUS 10MG10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CARDULES PLUS 20MG10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CARDULES RET 10MG 10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CARDULES RET 20MG 10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFCHAMP 100 DT TAB10'S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFCHAMP 325 6'S         |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFI REDIMIX 30ML        |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFI 0 100 DT TAB 10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFI 200MG TAB 10'S      |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFI DT 100MG TAB 10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFI L 10'S              |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFI O 200 TAB 10'S      |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFI XL 100 TAB 10'S     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFI XL 200 TAB 10'S     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFI-CV 100DT TAB 10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFI-CV 200 DT TAB 10'S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFI-CV DRY SYP 30ML     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFI-OZ TAB 6'S          |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEFI-XL D 200 10'S       |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEROM 250MG TAB 10'S     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEROM 500MG TAB 10'S     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEROM CV 250MG TAB10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEROM CV 500MG TAB10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CEROM DRY SYRUP 30ML     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CETREMIDE 75ML           |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CHEKMET 200 TAB 10'S     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CHEKMET 400 TAB 10'S     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CHEKMET O IV INFUSII00ML |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CLARIBID 500MG TAB 4'S   |         | 28              | 0               | 0            | 28            | 3             | 0            | 0                  | 25                 | 0              |
| CLARIBID OD 250 10'S     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CLARIBID OD 500 10'S     |         | 22              | 0               | 0            | 22            | 7             | 0            | 0                  | 15                 | 0              |
| CLINAXON 2 INJ VIAL      |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CLINAXON 4INJ VIAL       |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CLINAXON 500 TAB 10'S    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |

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...Continued Page 3

**NICHOLAS-MULTI SPECIALITY**

| PRODUCT NAME            | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Retrn<br>Qty | Total<br>Qty. | Issue<br>Qty. | Retrn<br>Qty | Expiry<br>Breakage | Closing<br>Balance | Near<br>Expiry |
|-------------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|--------------------|----------------|
| CLOME 50MG              | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CLOPITOR A 150 CAP      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CLOPITOR A 75 CAP       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CLOZAM 5MG TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| COLOSPA TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CONTRAMOL 50MG CAP      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CONTRAMOL 50MG INJx1ml  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CONTRAMOL SR 100        | 10'S    | 51              | 0               | 0            | 51            | 0             | 0            | 0                  | 51                 | 0              |
| CREMADIET 100GM POW     | 100GM   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CREMAFFIN PLUS          | 150ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CREMAFIN PINK SYP       | 200ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CREMAFIN PINK.          | 170ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CROTORAX CREAM          | 20GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CROTORAX H.C OINT       | 10GM    | 4               | 0               | 0            | 4             | 2             | 0            | 0                  | 2                  | 0              |
| CROTORAX LOTION         | 60ML    | 8               | 0               | 0            | 8             | 0             | 0            | 0                  | 8                  | 0              |
| CURENEXT 50 GM          | 50GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CYCLOZOBID TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CYTOGARD 20MG TAB       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| CYTOGARD OD 60MG        | 15's    | 29              | 0               | 0            | 29            | 5             | 0            | 0                  | 24                 | 0              |
| CYTOGARD OD 80MG        | 10'S    | 20              | 0               | 0            | 20            | 4             | 0            | 0                  | 16                 | 0              |
| D3 SHOT SACHETS 60KGM   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| D3 SHOT SOFTGELS 1010'S |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| D3 SHOT SOFTGELS 604'S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| DELETUS BL SY           | 100ML   | 0               | 55              | 0            | 55            | 0             | 0            | 0                  | 55                 | 0              |
| DELETUS D LIQUID        | 100ML   | 67              | 110             | 0            | 177           | 33            | 0            | 0                  | 144                | 0              |
| DELETUS P SYP           | 100ML   | 92              | 0               | 0            | 92            | 4             | 0            | 0                  | 88                 | 4              |
| DELETUS TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| DELOK 20MG              | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| DELOK 30MG TAB          | 10's    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| DEPSONIL 25MG TAB       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| DEPSONIL DZ TAB         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| DEPSONIL PM 75MG C      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| DIABTROL 3D TAB         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| DIGENE GEL              | 170ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| DIGENE S/F TAB          | 9'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| DIPSALIC F 20GM OINT    | 20GM    | 9               | 0               | 0            | 9             | 3             | 0            | 0                  | 6                  | 0              |
| DOUBLACTIV CAP          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| DURAJOINT CAP           | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| DURAJOINT GM TAB        | 10'S    | 9               | 0               | 0            | 9             | 0             | 0            | 0                  | 9                  | 0              |
| DURAPAIN 30 CAP         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| DURAPAIN 60 CAP         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| EFFIMAX-S 1.5GM         | VAIL    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ELECT-ORS               | 21GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ELECT-RTD               | 200ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| EMOLENE CREAM 100       | 100GM   | 23              | 24              | 0            | 47            | 19            | 0            | 0                  | 28                 | 0              |
| ENACE 10MG TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ENACE 2.5MG TAB         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ENACE 5MG TAB           | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ENACE D 2.5TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ENACE D 5MG TAB         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ENACE(D)10MG TAB        | 30'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| EPILEX CHRONO 200M      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| EPILEX CHRONO 500M      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |

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...Continued Page 4

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|---------------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|--------------------|----------------|
| EPTOIN 100mg TAB          | 100'S   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| EPTOIN 50MG ING           | 2ML     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ES-OD 40MG TAB            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ESDEP 5MG TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ESGIPYRIN INJ             | 5X3ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ESGIPYRIN INSTAGEL        | 30GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ESGIPYRIN T TAB           | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ESGIPYRIN TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ESGIPYRIN-SP TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ESOGA FAST TAB            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ESOGA RD CAP              | 20X10'S | 40              | 0               | 0            | 40            | 2             | 0            | 0                  | 38                 | 0              |
| ESSENTIAL L 1GM TAB       | 5'S     | 6               | 0               | 0            | 6             | 0             | 0            | 0                  | 6                  | 6              |
| ESSENTIAL L CAP           | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ETODY 120MG TAB           | 10'S    | 20              | 0               | 0            | 20            | 10            | 0            | 0                  | 10                 | 0              |
| ETODY 60MG TAB            | 10'S    | 16              | 0               | 0            | 16            | 0             | 0            | 0                  | 16                 | 0              |
| ETODY 90MG TAB            | 10'S    | 3               | 20              | 0            | 23            | 0             | 0            | 0                  | 23                 | 3              |
| EUGLUCON TAB              | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| EVAH 120MG TAB            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| EVAH 60MG TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| EVAH 90MG TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| EXERGE CAP                | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| EXERGE HC CAP             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| EXOMEGA CREAM             | 50ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FABOLITE                  | 100GM   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FACECLIN TUBE             | 10g     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FACECLIN TUBE.            | 20GM    | 3               | 0               | 0            | 3             | 1             | 0            | 0                  | 2                  | 0              |
| FACECLIN-AT               | 15G     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FACLINE 20GM TUBE         | 20GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FAMTAC 20MG TAB           | 14'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FAMTAC 40MG TAB           | 14'S    | 102             | 0               | 0            | 102           | 31            | 0            | 0                  | 71                 | 0              |
| FEBUSTAT 40MG             | 10'S    | 49              | 0               | 0            | 49            | 6             | 0            | 0                  | 43                 | 0              |
| FEBUSTAT 80MG TAB         | 10'S    | 15              | 0               | 0            | 15            | 0             | 0            | 0                  | 15                 | 0              |
| FIGHTOX 375 TAB           | 6'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FIGHTOX 625 TAB           | 6'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FIGHTOX INJ               | 1.2GM   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FIGTOX DRY SYRUP          | 30ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FINCEF-T INJ 562.5MG VAIL |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FINECEF 100 ORAL SUS      | 30ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FINECEF 50 ORALSUS        | 30ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FINECEF CV 200 CAP        | 6'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FINECEF-CV DRY SYRB       | 30ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FINECEF-CV100 DT TA       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FINECEF-T INJ 1.125G      | VIAL    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FLAGYL 200MG TAB          | 15's    | 90              | 0               | 0            | 90            | 0             | 0            | 0                  | 90                 | 0              |
| FLAGYL 400 TAB            | 15,s    | 84              | 90              | 0            | 174           | 90            | 0            | 0                  | 84                 | 0              |
| FLAGYL SUSP               | 60ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FOLLIDERM TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FOLLIHAIR A TAB           | 10'S    | 18              | 12              | 0            | 30            | 8             | 0            | 0                  | 22                 | 0              |
| FOLLIHAIR AM/PM TA        | 20's    | 16              | 0               | 0            | 16            | 0             | 0            | 0                  | 16                 | 1              |
| FOLLIHAIR BOTLE 30'S      | 30'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FOLLIHAIR TAB             | 15's    | 18              | 10              | 0            | 28            | 7             | 0            | 0                  | 21                 | 0              |
| FORTIUS 10MG TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| FORTIUS 5MG TAB           | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |

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NICHOLAS-MULTI SPECIALITY

| PRODUCT NAME                 | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Retrn<br>Qty | Total<br>Qty. | Issue<br>Qty. | Retrn<br>Qty | Expiry<br>Breakage | Closing<br>Balance | Near<br>Expiry |
|------------------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|--------------------|----------------|
| FYBOGYL POWDER               | 100GM   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GABANEXT 75MG TAB            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GARDINAL BULK 60M 1 *DEFAULT |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GAROIN TAB                   | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GATRI 400MG                  | 5'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GATRI OZ TAB                 | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GENTICIN E/DROP              | 5ML     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GENTICYN 20MG INJ            | 2ML     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GENTICYN 60MG INJ            | 1.5ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GENTICYN E/E DROPS           | 5ML     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GENTICYN HC E/E DR           | 5ML     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLEDEPA 10MG TAB             | 10 'S   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLEDEPA MET XR 1000          | 7 'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLEDEPA MET XR 500           | 7 'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLUFORMIN 500 TAB            | 10,S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLUFORMIN 850MG TA           | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLUFORMIN G1 FORTB           | 0'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLUFORMIN G1 TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLUFORMIN G2 FORTB           | 0'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLUFORMIN G2 TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLUFORMIN XL 1000            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLUFORMIN XL 500             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLUJECT 10MG TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLUJECT M 1000MG TA          | 5 'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLUJECT M 500MG TA           | 15 'S   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLUJECT TRIO 1000            | TA10'S  | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GLUSPAN                      | 15'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GTN SORBITRATE 0.5M          | 25'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| GTN SORBITRATE 2.6           | Q25'S   | 42              | 25              | 0            | 67            | 32            | 0            | 0                  | 35                 | 0              |
| GTN SORBITRATE 6.4           | Q25'S   | 19              | 0               | 0            | 19            | 0             | 0            | 0                  | 19                 | 0              |
| HAEMACCEL                    | 500ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| HANSAPRAN 100MG C            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| HANSAPRAN 50MG CA            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| HEPTRAL 400 MG TAB           | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| HOLLIHAIR TAB                | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| HYDENT 100GM                 | 100GM   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| HYDENT 50GM                  | 50GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| HYDENT DUO                   | 70GM    | 5               | 0               | 0            | 5             | 1             | 0            | 0                  | 4                  | 0              |
| HYDENT K 100GM               | 100GM   | 60              | 0               | 0            | 60            | 6             | 0            | 0                  | 54                 | 0              |
| HYDENT K 50GM                | 50GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| HYDENT K PRO                 | 100 GM  | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| HYDENT PRO TOOTH             | 70 GM   | 8               | 0               | 0            | 8             | 0             | 0            | 0                  | 8                  | 0              |
| I-CAN TEST DEVICE            | 1'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| I-PILL TAB                   | 1'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| I-TYZA 100MG                 | 10,S    | 9               | 0               | 0            | 9             | 2             | 0            | 0                  | 7                  | 7              |
| I-TYZA 200MG                 | 10,S    | 6               | 0               | 0            | 6             | 2             | 0            | 0                  | 4                  | 0              |
| IMNATAX O 200MG TA           | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| INDERAL 20                   | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| INDERL 10MG TAB              | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| INDERL 40MG TAB              | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ITCHMOSOL CREAM              | 15GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| IVABID 5MG TAB               | 14's    | 31              | 0               | 0            | 31            | 3             | 0            | 0                  | 28                 | 0              |
| IVABID 7.5MG TAB             | 10 'S   | 9               | 0               | 0            | 9             | 0             | 0            | 0                  | 9                  | 9              |

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**NICHOLAS-MULTI SPECIALITY**

| PRODUCT NAME              | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Retrn<br>Qty | Total<br>Qty. | Issue<br>Qty. | Retrn<br>Qty | Expiry<br>Breakage | Closing<br>Balance | Near<br>Expiry |
|---------------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|--------------------|----------------|
| IVABID OD 10MG TAB 10 'S  |         | 16              | 0               | 0            | 16            | 0             | 0            | 0                  | 16                 | 0              |
| JANUMET 50/1000 TAB2X15'S |         | 46              | 0               | 0            | 46            | 4             | 0            | 0                  | 42                 | 0              |
| JANUMET 50/500 TAB 10'S   |         | 89              | 0               | 0            | 89            | 29            | 0            | 0                  | 60                 | 0              |
| JANUMET XRCP 2X7          |         | 16              | 0               | 0            | 16            | 3             | 0            | 0                  | 13                 | 0              |
| JANUVIA 100MG TAB 7'S     |         | 144             | 0               | 0            | 144           | 20            | 0            | 0                  | 124                | 0              |
| JANUVIA 25MG TAB 7'S      |         | 20              | 0               | 0            | 20            | 0             | 0            | 0                  | 20                 | 0              |
| JANUVIA 50MG TAB 7'S      |         | 37              | 0               | 0            | 37            | 2             | 0            | 0                  | 35                 | 0              |
| KENACORT 10MG INJ 1*1ml   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| KENACORT 40MG INJ 1ML     |         | 102             | 0               | 0            | 102           | 18            | 0            | 0                  | 84                 | 0              |
| KENACORT 4MG TAB 10'S     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| KENACORT ORAL PASSGM      |         | 80              | 0               | 0            | 80            | 28            | 0            | 0                  | 52                 | 0              |
| KENALOG 5 TAB 10'S        |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| KIDPRED SYRUP 60ML        |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LACTO CALAMINE 120I20ML   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LACTO CALAMINE 60 60ML    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LACTOCAL ALOE CLA10ML     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LACTOCAL ALOE MOIS0ML     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LACTOCAL ALOE/MOI120ML    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LACTOCAL ALOEVERA60ML     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LACTOCAL CLASIC 120ml     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LACTOCAL MOIST F/W30ML    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LACTOCAL MOIST(F/W60ML    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LACTOcal oil eNTROL 60ML  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LAFTID 10MG TAB 10'S      |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LAFTID 5MG TAB 10'S       |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LATTID 10MG TAB. 10'S     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LC OIL CPNTROL 60ML       |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LEBACT 250 TAB 5'S        |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LEBACT 500 TAB 5'S        |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LEBACT 750MG TAB 5'S      |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LEBACT O TAB 10'S         |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LERKA 10 TAB 10'S         |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LEVESAM 250MG 10'S        |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LEVESAM 500MG TAB 10'S    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LEVESAM 750MG TAB 10'S    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LIBRAX TAB 10'S           |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LIBRIUM 10MG TAB 15's     |         | 173             | 0               | 0            | 173           | 41            | 0            | 0                  | 132                | 0              |
| LIBRIUM 25MG TAB 10'S     |         | 26              | 0               | 0            | 26            | 6             | 0            | 0                  | 20                 | 0              |
| LIM Z TAB 10'S            |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LIMCEE TAB 15'S           |         | 0               | 1800            | 0            | 1800          | 1194          | 0            | 0                  | 606                | 0              |
| LINAXON 2 10'S            |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LINAXON 4 10'S            |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LINAXON-500 TAB 10'S      |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LIPIGOAL 10 10'S          |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LIPIGOAL 20 10'S          |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LOBATE G SKIN CREA 16GM   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LOBATE G SKIN CREA25GM.   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LOBATE GM 5GM             |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LOBATE GN CREAM 15G       |         | 20              | 0               | 0            | 20            | 0             | 0            | 0                  | 20                 | 0              |
| LOBATE H CREAM 15GM       |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LOBATE S OINT 15GM        |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LOBATE S OINT. 30GM       |         | 19              | 0               | 0            | 19            | 1             | 0            | 0                  | 18                 | 0              |
| LOBATE SKIN 30GM CR30GM   |         | 19              | 0               | 0            | 19            | 0             | 0            | 0                  | 19                 | 0              |

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...Continued Page 7

**NICHOLAS-MULTI SPECIALITY**

| PRODUCT NAME           | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Retrn<br>Qty | Total<br>Qty. | Issue<br>Qty. | Retrn<br>Qty | Expiry<br>Breakage | Closing<br>Balance | Near<br>Expiry |
|------------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|--------------------|----------------|
| LOBATE SKIN CREAM 15GM |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LORSAID 4MG TAB        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LORSAID 8MG TAB        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LORSAID INJ 8MG        | 5ML     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LORSAID P 8 TAB        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LORSAID P TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LOT 25 TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LOT 50 TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LOT H TAB              | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| LYSUPRA TAB            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MALIDENS 650 TAB       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MALIDENS SUSP.         | 60ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MALIDENS TAB           | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MALIDENS-DS SUSP.      | 60ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MAZETOL 100MG TAB      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MAZETOL 200MG SR       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MAZETOL 200MG TAB      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MAZETOL 400MG          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MAZETOL SR 400MG       | T10'S   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MECOBA 500MG INJ.      | 1ML     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MECOBA 500MG TAB       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MECOBA ALFA CAP        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MECOBA OD TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MELAGARD LOTION.       | 50+60ML | 5               | 0               | 0            | 5             | 0             | 0            | 0                  | 5                  | 0              |
| MELAGARD SPF20 LOT     | 50ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MELAGLOW               | 30gm    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MELAGLOW NEW           | 15G     | 15              | 0               | 0            | 15            | 3             | 0            | 0                  | 12                 | 0              |
| MELALITE 15 CREAM      | 50MS    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MELALITE 15 CREAM.     | 30GMS   | 10              | 0               | 0            | 10            | 0             | 0            | 0                  | 10                 | 0              |
| MELALITE FORTE CRE     | 30GM    | 10              | 0               | 0            | 10            | 2             | 0            | 0                  | 8                  | 0              |
| MELALITE PLUS CREA     | 15GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MELALITE XL            | 15GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| METGLAR 1              | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| METGLAR 2              | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MINSUGAR G1 TAB        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MINSUGAR G2 TAB        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MODCEF-D TAB           | 10'S    | 9               | 0               | 0            | 9             | 0             | 0            | 0                  | 9                  | 9              |
| MONO SORBITRATE 20     | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MONO-SORBITRATE 20     | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MONO-SORBITRTE 10      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MPA CREAM              | 7.5GM   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| MYSOLINE 250MG TAB     | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NADERM RF CREAM        | 5MG     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NADIDERM               | 10GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NAUCID 4 TAB           | 6'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NAUCID INJ             | 2ML     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NAUCID SYP             | 30ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NEKO BOUGUET SOAP      | 75GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NEO MERCAZOLE 10M      | 130,s   | 34              | 20              | 0            | 54            | 11            | 0            | 0                  | 43                 | 0              |
| NEO MERCAZOLE 5MG      | 100'S   | 35              | 0               | 0            | 35            | 2             | 0            | 0                  | 33                 | 0              |
| NERVUP ER              | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NERVUP FORTE CAP       | 10'S    | 7               | 0               | 0            | 7             | 3             | 0            | 0                  | 4                  | 4              |
| NERVUP OD CAP          | 15's    | 22              | 20              | 0            | 42            | 10            | 0            | 0                  | 32                 | 0              |

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**NICHOLAS-MULTI SPECIALITY**

| PRODUCT NAME            | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Retrn<br>Qty | Total<br>Qty. | Issue<br>Qty. | Retrn<br>Qty | Expiry<br>Breakage | Closing<br>Balance | Near<br>Expiry |
|-------------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|--------------------|----------------|
| NERVUP PN               | 10'S    | 34              | 0               | 0            | 34            | 3             | 0            | 0                  | 31                 | 0              |
| NEW DELETUS-BX          | 100ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NICODUCE 10MG           | 20'S    | 17              | 0               | 0            | 17            | 0             | 0            | 0                  | 17                 | 0              |
| NICODUCE 5MG TAB        | 20'S    | 18              | 20              | 0            | 38            | 9             | 0            | 0                  | 29                 | 0              |
| NICODUCE OD 10MG T20'S  |         | 17              | 20              | 0            | 37            | 6             | 0            | 0                  | 31                 | 0              |
| NICOFER LIQ             | 300ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NICOFER XT TAB          | 7'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NIFIDINE 10MG TAB       | 10's    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NIFIDINE 5MG TAB        | 10X10   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NIFIDINE SR 10          | 10X10   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NIFIDINE SR 20          | 10X10   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NIMUFLEX P TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NIMUFLEX-MR TAB         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NIPLONAC FORTE TAB10'S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NIPLONAC-P TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NIVAQUINE P 250MG T10'S |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NIVAQUINE P INJ         | 12X2ML  | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NOBLIGAN TAB            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NOCAD CAP               | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NOVONORM 0.5 MG         | 30'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NUBETA 2.5 TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NUBETA 5MG TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NUBETA- SM TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NUPOD 100 DT TAB        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NUPOD 200 TAB           | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NUPOD 50MG DRY SUS30ML  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NUPOD CV 100DT          | 6'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| NURAVON 1.5MG INJ       | 20ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OBIMET 500MG TAB        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OMNACEFP O 100 DS S30ML |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OMNACEFP O 200MG T10'S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OMNACEFP O 200MG T10.S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OMNACEFP O 50 D/S       | 30ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OMNATAX 1GM             | VIAL    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OMNATAX 250             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OMNATAX 250INJ          | VIAL    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OMNATAX 500MG INJ VIAL  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OMNATAX CV 200MG 10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OMNATAX O 100 DT Ta10'S |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OMNATAX O 200MG T 10'S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OMNATAX O DRY SYR30ML   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ORAHX ORAL RINSE 100ML  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ORAHX PLUS              | 150ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ORAHX-M GEL             | 20GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ORTHOBIID MR            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ORTHOBIID PLUS TAB 10'S |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ORTHOBIID POWER TA10'S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ORTHOBIID TAB           | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OSTOP CAPS              | 20'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| OXYTETRACYCLINE I 50ML  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PANDIFF CAP             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PANTAGON 40 CAP         | 6'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PANTAGON IT CAP         | 6'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |

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**NICHOLAS-MULTI SPECIALITY**

| PRODUCT NAME        | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Retrn<br>Qty | Total<br>Qty. | Issue<br>Qty. | Retrn<br>Qty | Expiry<br>Breakage | Closing<br>Balance | Near<br>Expiry |
|---------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|--------------------|----------------|
| PARAXIN 250MG CAP   | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PARAXIN CAP 500MG   | 6'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PENTIDS 800 TAB     | 4'S     | 17              | 0               | 0            | 17            | 15            | 0            | 0                  | 2                  | 0              |
| PERMEBIOL CREAM     | 30GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PHENERGAN 10MG TA   | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PHENERGAN INJ       | 2ML     | 750             | 500             | 0            | 1250          | 610           | 0            | 0                  | 640                | 0              |
| PHENERGAN SYP       | 60ML    | 104             | 0               | 0            | 104           | 0             | 0            | 0                  | 104                | 0              |
| PHENLINCTUS SYP     | 100ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PHENOBARBITON INJ.  | 1ML     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PHENSEDYL DM        | 100ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PHENSEDYL DM.       | 50ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PHOSFOMIN           | 240ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PHOSFOMIN IRON      | 150ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PIOZONE 15 TAB      | 10.S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PIRAZOLE S-D        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| POLYCROL FORTE GEL  | 70ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| POLYCROL FORTE GEL  | 50ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| POWERPARA SUSP      | 60ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PPG 0.03 TAB        | 30'S    | 15              | 0               | 0            | 15            | 0             | 0            | 0                  | 15                 | 0              |
| PPG 0.2 TAB         | 30'S    | 7               | 0               | 0            | 7             | 0             | 0            | 0                  | 7                  | 7              |
| PPG MET 0.2MG TAB   | 10'S    | 9               | 0               | 0            | 9             | 0             | 0            | 0                  | 9                  | 0              |
| PPG MET 0.3         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PPG-03 TAB          | 30'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PREGAMET 75MG TAB   | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PREREJOINT TAB      | 30'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PROESSEN SOFTGEL    | C10'S   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| PROTHIADEN 75 MG T  | 1X10    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| QUIET BR SYRUP      | 100ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| QUIET SYRUP         | 100ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| R2 20MG TAB         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| R2-10MG             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| R2-40MG TAB         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| R2-5MG              | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| RALOSTO TAB         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| RAMTEL 2.5 TAB      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| RAMTEL 5MG TAB      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| RAMTEL-H 5 TAB      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| RAPISONE DSR CAP    | 5'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| RAPISONE SR CAP     | 5'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| RAPISONE TAB        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| RCID PLUS CAP       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| RCID TAB            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| REFSAV 50 MG        | 14'S    | 20              | 0               | 0            | 20            | 0             | 0            | 0                  | 20                 | 0              |
| REJOINT CAP         | 20'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| RENOGARD TAB        | 10 'S   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| RESTECLIN 250MG CAP | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| RIVOTRIL 0.25MG TAB | 15'S    | 19              | 60              | 0            | 79            | 5             | 0            | 0                  | 74                 | 0              |
| RIVOTRIL 0.5MG TAB  | 15'S    | 17              | 50              | 0            | 67            | 17            | 0            | 0                  | 50                 | 0              |
| RIVOTRIL 2MG TAB    | 10'S    | 16              | 25              | 0            | 41            | 3             | 0            | 0                  | 38                 | 0              |
| ROCALTROL 0.25 Cap  | 10'S    | 20              | 20              | 0            | 40            | 13            | 0            | 0                  | 27                 | 0              |
| ROCKBON D TAB       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ROCKBON TAB         | 10      | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SAFEDICLO CAP       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |

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...Continued Page 10

NICHOLAS-MULTI SPECIALITY

| PRODUCT NAME         | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Retrn<br>Qty | Total<br>Qty. | Issue<br>Qty. | Retrn<br>Qty | Expiry<br>Breakage | Closing<br>Balance | Near<br>Expiry |
|----------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|--------------------|----------------|
| SARIDON TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SELSUN DAILY         | 120ML   | 9               | 0               | 0            | 9             | 3             | 0            | 0                  | 6                  | 0              |
| SELSUN SHAMPOO       | 60ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SELSUN SHAMPOO 200   | 200ML   | 32              | 0               | 0            | 32            | 7             | 0            | 0                  | 25                 | 0              |
| SELSUN SHAMPU        | 120ML   | 23              | 0               | 0            | 23            | 0             | 0            | 0                  | 23                 | 0              |
| SETGI CAP            | 10'S    | 30              | 0               | 0            | 30            | 0             | 0            | 0                  | 30                 | 0              |
| SIAGLIDE D 10MG TAB  | 10'S    | 14              | 0               | 0            | 14            | 0             | 0            | 0                  | 14                 | 0              |
| SIAGLIDE M 1000MG T  | 15'S    | 10              | 0               | 0            | 10            | 0             | 0            | 0                  | 10                 | 0              |
| SIAGLIDE M 500MG TA  | 15'S    | 20              | 10              | 0            | 30            | 11            | 0            | 0                  | 19                 | 0              |
| SIAGLIDE M OD 100/1  | 015'S   | 7               | 20              | 0            | 27            | 10            | 0            | 0                  | 17                 | 0              |
| SIAGLIDE M OD 100/5  | 010'S   | 10              | 0               | 0            | 10            | 0             | 0            | 0                  | 10                 | 0              |
| SIAGLIDE TRIO 500 TA | 10'S    | 4               | 10              | 0            | 14            | 6             | 0            | 0                  | 8                  | 0              |
| SORBITRATE 10MG TA   | 50'S    | 33              | 0               | 0            | 33            | 0             | 0            | 0                  | 33                 | 0              |
| SORBITRATE 5MG TAB   | 50'S    | 37              | 0               | 0            | 37            | 8             | 0            | 0                  | 29                 | 0              |
| STATOR 10MG          | 15's    | 93              | 0               | 0            | 93            | 11            | 0            | 0                  | 82                 | 0              |
| STATOR 20MG TAB      | 10'S    | 26              | 40              | 0            | 66            | 4             | 0            | 0                  | 62                 | 22             |
| STATOR 40MG TAB      | 10'S    | 20              | 0               | 0            | 20            | 0             | 0            | 0                  | 20                 | 4              |
| STATOR 80MG TAB      | 10'S    | 12              | 0               | 0            | 12            | 0             | 0            | 0                  | 12                 | 0              |
| STATOR ASP 150       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| STATOR ASP 20MG TA   | 15'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| STATOR ASP 75        | 10'S    | 20              | 0               | 0            | 20            | 0             | 0            | 0                  | 20                 | 0              |
| STATOR EZ 10MG TAB   | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| STATOR GM 1          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| STATOR GM 2          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| STATOR GOLD 20MG T   | 0       | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| STATOR-F TAB         | 15'S    | 34              | 0               | 0            | 34            | 3             | 0            | 0                  | 31                 | 0              |
| STEMETIL INJ         | 1X12ML  | 100             | 0               | 0            | 100           | 100           | 0            | 0                  | 0                  | 0              |
| STEMETIL MD TAB      | 20x2    | 179             | 0               | 0            | 179           | 51            | 0            | 0                  | 128                | 0              |
| STROMIX 75MG TAB     | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| STROMIX A 75 CAP     | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| STROMIX A-150MG TA   | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SUPERMET AM TAB.     | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SUPERMET H TAB       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SUPERMET XL 100MG    | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SUPERMET XL 25MG     | MO70625 | 9               | 0               | 0            | 9             | 0             | 0            | 0                  | 9                  | 0              |
| SUPERMET XL 50MG     | 10'S    | 20              | 0               | 0            | 20            | 0             | 0            | 0                  | 20                 | 0              |
| SUPERQUIN TAB        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SUPRACTIV CAP        | 15'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SUPRACTIV COMPLET    | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SUPRADYN TAB         | 15'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SURBEX CV            | 10 'S   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SYMOXYL LB 250 MG    | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SZETALO 10MG TAB     | 15s     | 14              | 0               | 0            | 14            | 0             | 0            | 0                  | 14                 | 0              |
| SZETALO 20MG TAB     | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SZETALO 5MG TAB      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SZETALO LS TAB       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| SZETALO PLUS TAB     | 10'S    | 5               | 20              | 0            | 25            | 5             | 0            | 0                  | 20                 | 0              |
| TELPRES 20MG TAB     | 10'S    | 18              | 0               | 0            | 18            | 0             | 0            | 0                  | 18                 | 0              |
| TELPRES 40MG TAB     | 10'S    | 10              | 20              | 0            | 30            | 6             | 0            | 0                  | 24                 | 0              |
| TELPRES 80 AM TAB    | 10'S    | 10              | 0               | 0            | 10            | 0             | 0            | 0                  | 10                 | 0              |
| TELPRES 80MG TAB     | 10'S    | 6               | 0               | 0            | 6             | 0             | 0            | 0                  | 6                  | 0              |
| TELPRES AM 40mg TA   | B5's    | 23              | 0               | 0            | 23            | 4             | 0            | 0                  | 19                 | 0              |
| TELPRES AM H TAB     | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |

NICHOLAS-MULTI SPECIALITY

| PRODUCT NAME             | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Retrn<br>Qty | Total<br>Qty. | Issue<br>Qty. | Retrn<br>Qty | Expiry<br>Breakage | Closing<br>Balance | Near<br>Expiry |
|--------------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|--------------------|----------------|
| TELPRES CT 40 12.5MG10's |         | 28              | 0               | 0            | 28            | 2             | 0            | 0                  | 26                 | 0              |
| TELPRES CT 40 6.25MG10's |         | 29              | 20              | 0            | 49            | 16            | 0            | 0                  | 33                 | 0              |
| TELPRES H 40MG TAB 10'S  |         | 35              | 0               | 0            | 35            | 2             | 0            | 0                  | 33                 | 0              |
| TELPRES H 80MG TAB 10'S  |         | 10              | 0               | 0            | 10            | 0             | 0            | 0                  | 10                 | 0              |
| TELPRES MT 25MG TA 15'S  |         | 9               | 0               | 0            | 9             | 0             | 0            | 0                  | 9                  | 0              |
| TELPRES MT 50MG TA 15's  |         | 10              | 0               | 0            | 10            | 0             | 0            | 0                  | 10                 | 0              |
| TENOCAB 25MG TAB 10'S    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TENOCAB 50MG TAB 10'S    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TENOCHLOR 25MG 14'S      |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TENOCHLOR 50MG TA10'S    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TENOCHLOR TAB 14'S       |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TENODIPIN 25MG TAB 10'S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TENODIPIN 50MG TAB 10'S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TETMOSOL SOAP 75GM       |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TG GOAL 145 TAB 10'S     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| THIOSPAS 4MG CAP 10'S    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| THIOSPAS 8MG CAP 10'S    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| THIOSPAS A 4 TAB 10'S    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| THIOSPAS A 8 TAB 10,S    |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| THYRONORAM 12.5 TA50'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| THYRONORM 100 MG T100'S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| THYRONORM 50 100'S       |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| THYRONORM 75MG TA100'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TIXYLIX NEW SYP 60ML     |         | 93              | 0               | 0            | 93            | 9             | 0            | 0                  | 84                 | 0              |
| TORESA 10MG TAB 10'S     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TORESA 5MG TAB 10'S      |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TOSSEX 120ML             |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TOSSEX D LOZENS 10'S     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TOSSEX DMR SYP 100ML     |         | 17              | 100             | 0            | 117           | 20            | 0            | 0                  | 97                 | 0              |
| TRESMOX CV CAP 10'S      |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TRESMOX LB D CAP 6'S     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TRI ACTIVE SOAP 75GM     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TRIBET 1 FORTE 1MG T10'S |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TRIBET 2 FORTE TAB 10'S  |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TRIBET-1 TAB 10'S        |         | 14              | 20              | 0            | 34            | 7             | 0            | 0                  | 27                 | 0              |
| TRIBET-2 TAB 10'S        |         | 8               | 0               | 0            | 8             | 0             | 0            | 0                  | 8                  | 0              |
| TRUKOOL LIQUID 170ML     |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TRUSTYL BR 60ML SU50ML   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TRUSTYL SYP 100ML        |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TRUSTYL-BR 100ML         |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TUFACNE 20MG 10'S        |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TYZA CREAM 15GM          |         | 4               | 0               | 0            | 4             | 0             | 0            | 0                  | 4                  | 0              |
| TYZA TAB 7'S             |         | 9               | 0               | 0            | 9             | 6             | 0            | 0                  | 3                  | 0              |
| UDILIV 600 MG 10'S       |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| UVOX CR 150MG TAB 10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| VALANCE 250 MG 10'S      |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| VALANCE 500 MG TAB10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| VALANCE OD 1000MG 10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| VALANCE OD 250MG T10'S   |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| VALANCE OD 500MG T10'S   |         | 25              | 0               | 0            | 25            | 0             | 0            | 0                  | 25                 | 0              |
| VALANCE OD 750MG T10'S   |         | 8               | 0               | 0            | 8             | 0             | 0            | 0                  | 8                  | 0              |
| VALANCE SOLUTION 100ML   |         | 18              | 0               | 0            | 18            | 3             | 0            | 0                  | 15                 | 0              |
| VALTO 10MG TAB 10'S      |         | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |

NICHOLAS-MULTI SPECIALITY

| PRODUCT NAME          | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Retrn<br>Qty | Total<br>Qty. | Issue<br>Qty. | Retrn<br>Qty | Expiry<br>Breakage | Closing<br>Balance | Near<br>Expiry |
|-----------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|--------------------|----------------|
| VALTO 20MG TAB        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| VALTO 40MG TAB        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| VALTO-P 40MG INJ.     | VIAL    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| VALUE TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| VERTIN 16 MG          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| VERTIN 24 MG TABS     | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| XARB 150 TAB          | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| XARB 300MG TAB        | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| XARB H TAB            | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| XEVOR TAB             | 10'S    | 20              | 0               | 0            | 20            | 0             | 0            | 0                  | 20                 | 0              |
| ZIDINE 200 SR TAB     | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZIDINE CV 200MG       | 6'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZIDINE O 200MG TAB    | 6'S     | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZIL-O TAB             | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZIMNIC O 100MG DT TAB | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZIMNIC 100MG TAB      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZIMNIC 200MG TAB      | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZIMNIC DRY SYRUP      | 30ML    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZIMNIC DX TAB         | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZIMNIC O 200MG TAB    | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZIMNIC-CV 200MG TAB   | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZOBID D 50MG TAB      | 10's    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZOBID INJ             | 5X3ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZOBID INSTAGEL 20G    | 20GM    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZOBID-R CAP           | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZOLANDIN 100MG TAB    | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZOLANDIN MR TAB       | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZOLEPHOS              | 100ML   | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZOMELIS 50MG TAB      | 14'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZOMELIS MET 50/1000   | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| ZOMELIS MET 50/500    | 10'S    | 0               | 0               | 0            | 0             | 0             | 0            | 0                  | 0                  | 0              |
| TOTAL                 |         | 623470          | 170720          | 0            | 794189        | 180032        | 0            | 0                  | 633744             | 15498          |

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