

Product Name	Pack	LstSL	Open	Recd.	Sales	Close	Order	Pend	LstMove	Stk.Value
ACITROM 0.5 TAB	10'S	3	12	-	5	7	1	-	01/12/25	383.18
ACITROM 1.5 TAB	30'S	-	20	-	-	20	-20	-	/ /	5871.40
ACITROM 1MG TAB	30'S	4	20	-	-	20	-20	80	26/11/25	5033.80
ACITROM 2.5 TAB	30'S	-	30	-	-	30	-30	-	/ /	11620.80
ACITROM 2MG TAB	30'S	7	12	-	3	9	-5	79	12/12/25	3547.89
ACITROM 3.5 TAB	30'S	-	5	-	-	5	-5	-	16/06/25	2262.15
ACITROM 3MG TAB	30'S	9	12	-	4	8	-2	33	06/12/25	3942.11
ACITROM 4MG TAB	30'S	4	16	-	-	16	-16	10	22/11/25	8598.08
BETONIN SYP	210ML	25	67	-	8	59	-47	-	10/12/25	11155.13
BETONIN SYP	400ML	14	19	-	1	18	-17	-	10/12/25	4537.62
CLARIBID 250MG	10'S	8	8	-	-	8	-8	69	20/11/25	1566.64
CLARIBID 500MG	10'S	6	15	-	5	10	-3	-	01/12/25	3242.40
CREMAFFIN PINK**MF LIQ	250ML	11	8	-	8	0	12	110	05/12/25	0.00
CREMAFFIN PLUS 200ML	200ML	43	10	-	10	0	15	125	12/12/25	0.00
CROTORAX LOTION	60ML	30	20	-	-	20	-20	60	10/11/25	2730.60
CROTORAX-HC CREAM	10GM	3	12	-	-	12	-12	10	20/11/25	855.28
DELETUS D SYP	100ML	11	33	55	33	55	-10	55	03/12/25	6610.45
DELETUS LS	100ML	58	41	-	41	0	57	425	12/12/25	0.00
DELETUS LS JUNIOR	60ML	1	59	-	10	49	-36	-	04/12/25	3493.70
DELETUS P SYP	100ML	5	42	-	-	42	-42	352	13/11/25	5173.56
DENEXA INJ	1	3	-	-	-	0	0	-	11/11/25	0.00
DIABETROL TAB.	10'S	-	4	-	-	4	-4	120	08/10/25	182.92
DIGENE GEL (MINT)	170ML	6	11	-	10	1	14	-	04/12/25	132.28
DIGERAFT PLUS SYP	170ML	1	7	-	1	6	-5	-	13/12/25	1348.26
DIGERAFT SYP	150ML	1	28	-	2	26	-23	20	11/12/25	5312.44
DIPSALIC F OINT	20GM	2	71	-	2	69	-66	360	09/12/25	10731.10
DUPHALAC 250ML	250ML	9	12	-	4	8	-2	-	06/12/25	2000.00
DUPHALAC SYP	150ML	32	17	-	17	0	26	70	06/12/25	0.00
DUPHALAC SYP	450ML	3	6	-	1	5	-4	5	06/12/25	2250.00
DUPHASTON TAB	10'S	7	5	-	5	0	6	24	03/12/25	0.00
ELOCON CREAM	10GM	8	2	24	2	24	-21	158	05/12/25	5485.68
ELOCON OINT	10GM	3	11	-	-	11	-11	24	22/11/25	2514.27
EMOLENE CREAM	100GM	30	5	24	8	21	-9	200	13/12/25	5700.03
EPILEX SYP	200ML	10	7	10	-	17	-17	130	26/11/25	1795.20
EPILEX CHRONO TAB 200	15'S	-	9	-	-	9	-9	-	29/09/25	990.54
EPILEX CHRONO TAB 300	15'S	15	15	-	-	15	-15	40	25/11/25	1116.90
EPILEX TAB	15'S	-	21	-	-	21	-21	58	31/10/25	916.63
ESGIPYRIN TAB.	15'S	11	10	-	1	9	-8	54	11/12/25	910.98
ETODY 120MG TAB	10'S	-	16	-	-	16	-16	20	23/09/25	3841.60
ETODY 90MG TAB.	10'S	13	9	210	9	210	-197	-	11/12/25	43110.90
ETODY TH	10S	-	10	-	-	10	-10	-	16/07/25	2277.60
FACECLIN GEL	20GM	20	14	-	10	4	11	60	12/12/25	672.96
FAMTAC 40MG TAB	14'S	40	43	-	6	37	-28	120	04/12/25	1024.16
FEBUSTAT 40 MG TAB	15'S	1011	413	-	-	413	-413	-	18/11/25	106223.60
FLAGYL 200 TAB	20'S	40	85	-	-	85	-85	270	19/11/25	851.20
FLAGYL 400 TAB	20'S	14	153	-	10	143	-128	-	11/12/25	3537.82
FLAGYL SYP	60ML	-	58	-	2	56	-53	157	04/12/25	1410.08
GLUFORMIN G 0.5	15'S	3	25	-	-	25	-25	39	24/11/25	1762.50
GLUFORMIN G1 TAB.	15'S	6	18	-	-	18	-18	30	29/11/25	2507.04
GLUFORMIN XL 1000 TAB.	15'S	6	22	-	-	22	-22	10	06/11/25	1085.32
GLUFORMIN XL 500 TAB.	15'S	7	4	-	-	4	-4	60	27/11/25	101.28
GTN SORBITRATE CR 2.6 MG	30'S	29	12	-	6	6	3	-	10/12/25	1304.10
HYDENT PRO PASTE	75GM.	5	6	-	-	6	-6	-	18/11/25	1391.16
HYDENT-K	100GM.	5	6	-	-	6	-6	48	28/11/25	904.86
I TYZA 200 CAP	10'S	-	6	-	-	6	-6	-	13/08/25	1061.76
KENACORT 10MG/ML	1ML	3	27	-	7	20	-10	-	08/12/25	1359.60
KENACORT 40MG/ML	1ML	29	210	-	6	204	-195	-	09/12/25	32399.68
KENACORT 4MG TAB	15'S	4	3	-	-	3	-3	19	11/11/25	378.42
KENACORT ORAL PASTE	7.5GM	27	48	-	12	36	-18	-	11/12/25	4672.44
KENACORT PFS 40ML INJ	1	-	20	-	-	20	-20	-	22/02/25	2671.40
LEVESAM 250 MG TAB	15'S	-	5	-	-	5	-5	-	27/09/25	384.55
LIBRIUM 10MG TAB.	15'S	2	8	-	3	5	-1	139	10/12/25	557.70
LIBRIUM 25MG TAB.	15'S	-	14	-	-	14	-14	-	03/10/25	2161.60

Product Name	Pack	LstSL	Open	Recd.	Sales	Close	Order	Pend	LstMove	Stk.Value
LIMCEE 500MG TAB.	15'S	1123	117	600	182	535	-262	1160	13/12/25	10058.00
LOBATE GN CREAM	15GM	18	20	-	2	18	-15	10	04/12/25	1233.36
LOBATE S OINT.	30GM	-	8	-	-	8	-8	-	22/09/25	1470.72
MAZETOL 100MG TAB.	10'S	27	7	40	-	47	-47	20	27/11/25	407.02
MAZETOL 200MG TAB.	10'S	35	15	40	15	40	-18	660	03/12/25	510.80
MAZETOL SR 200MG TAB.	15'S	9	15	30	10	35	-20	30	01/12/25	1024.80
MAZETOL SR 300 TAB	15'S	7	20	-	10	10	5	110	09/12/25	550.20
MAZETOL SR 400MG TAB.	15'S	8	9	10	3	16	-12	40	04/12/25	910.08
MELAGAUD MATTE 30 SPF	50GM	-	2	-	-	2	-2	-	16/09/24	1061.70 *
MELAGAUD MATTE 50SPF	50GM	1	-	-	-	0	0	-	19/11/25	0.00
MELAGLO PRIME LOTION	50 G.	16	8	-	-	8	-8	-	22/11/25	3753.28
MELAGLOW NEW	15GM	-	10	-	4	6	0	-	04/12/25	1797.96
MELAGLOW RICH	20GM	32	39	-	-	39	-39	-	22/11/25	13819.52
MELALITE 15 CREAM	30GM	-	7	-	-	7	-7	-	17/10/25	1036.91
MONTI FX TAB	10'S	6	4	-	-	4	-4	10	20/11/25	835.28
NEO MERCAZOLE 10MG	100'S	9	5	12	4	13	-7	46	05/12/25	5268.64
NEO MERCAZOLE 20MG	100'S	-	6	-	-	6	-6	5	25/09/25	8779.61
NEO MERCAZOLE 5MG	100'S	9	12	-	3	9	-5	62	08/12/25	2082.06
NICODUCE 5	20S	-	7	-	-	7	-7	10	18/07/25	2369.72
NICODUCE OD 10	10S	-	2	10	2	10	-7	18	12/12/25	3007.30
OZEWID CREAM	5MG	-	55	-	14	41	-20	115	12/12/25	3221.37
OZEWID LOTION	15ML	3	17	-	-	17	-17	70	28/11/25	4407.93
PHENERGAN SYP	100ML	29	50	-	25	25	13	799	12/12/25	1090.00
PHENERGAN 10MG TAB	10'S	11	39	-	-	39	-39	50	22/11/25	641.94
PHENERGAN 25MG TAB	10'S	15	12	-	-	12	-12	100	24/11/25	518.76
PHENERGAN 2ML INJ	2ML	-	35	-	10	25	-10	-	09/12/25	289.50
PHENSEDYL COUGH LINCT	100ML	-	50	-	-	50	-50	-	25/11/17	1982.00
POLIEXAR P TAB	10'S	-	20	-	2	18	-15	-	05/12/25	2185.74
PPG 0.2MG TAB	30'S	3	11	-	-	11	-11	-	11/11/25	2250.66
PPG 0.3MG TAB	30'S	-	4	-	-	4	-4	-	29/07/25	1141.44
RASHFREE CREAM	30GM	-	7	-	1	6	-5	5	11/12/25	1175.91 *
REJOINT TAB 500/400	15'S	96	-	-	-	0	0	-	18/11/25	0.00
RIVAXA 10	14S	2	13	-	2	11	-8	-	05/12/25	2823.15
RIVAXA 15	14S	2	13	-	-	13	-13	10	08/11/25	4448.73
RIVAXA 2.5	14S	-	10	10	4	16	-10	-	01/12/25	2666.24
ROCKBON KIT TAB	31'S	60	334	-	60	274	-199	-	03/12/25	134177.80
SELSUN DAILY	120ML	-	2	-	-	2	-2	3	04/09/25	627.80
SELSUN SHAMPO 120ML	120ML	2	2	-	-	2	-2	-	21/11/25	662.86
SORBITRATE 10MG.	50'S	4	20	-	3	17	-13	-	01/12/25	557.60
SORBITRATE 5 MG.	50'S	28	8	30	3	35	-31	270	02/12/25	1162.00
STATOR ASP 75MG CAP	15'S	-	13	-	-	13	-13	39	28/10/25	821.34
STATOR F	15'S	2	11	-	1	10	-9	10	03/12/25	2582.10
STATOR GOLD 10MG	10'S	-	12	-	-	12	-12	-	08/09/25	822.00
STATOR GOLD 20MG	10'S	-	10	10	6	14	-5	10	06/12/25	1296.12
STEMETIL 1ML INJ	1ML	20	100	-	10	90	-75	-	02/12/25	1926.90
STEMETIL MD TAB	15'S	80	138	-	22	116	-83	-	12/12/25	15740.04
SUPERMET H TAB	10'S	1	2	10	2	10	-7	10	05/12/25	1124.10
SUPERMET XL 100	10'S	5	12	-	-	12	-12	10	08/11/25	1459.82
SUPERMET XL 25	15'S	2	8	-	-	8	-8	29	28/11/25	387.76
SUPERMET XL 50	15'S	9	8	-	2	6	-3	49	08/12/25	426.30
SUPRA PLUS	15'S	5	20	-	-	20	-20	80	11/11/25	996.60
SURBEX XT	15'S	14	12	-	5	7	1	60	08/12/25	958.65
TELPRES 20MG TAB.	10'S	-	10	-	-	10	-10	-	15/04/23	473.50
TELPRES 40 MG TAB	15'S	9	14	-	-	14	-14	70	22/11/25	1155.28
TELPRES CT 40/12.5	15'S	3	9	-	3	6	-2	40	06/12/25	726.36
TELPRES CT 40/6.25 TAB	15'S	6	9	10	15	4	19	50	11/12/25	362.24
TELPRES H 40 TAB	10'S	-	9	-	-	9	-9	30	02/12/24	2377.89
TELPRES MT 25 TAB	10'S	5	13	-	-	13	-13	-	18/11/25	4150.77
TELPRES MT 50 TAB	15'S	-	15	-	7	8	3	-	11/12/25	2895.28
THIOSPAS 4MG TAB	10'S	8	968	-	2	966	-963	300	08/12/25	266113.68
THYRONORM * 12.5 MG	50'ST	4	2	-	1	1	1	48	01/12/25	144.55
THYRONORM 100MG	120TAB	10	7	-	4	3	3	12	03/12/25	385.86
THYRONORM 125MG TAB.	120TAB	5	10	-	-	10	-10	30	27/11/25	1650.60

Product Name	Pack	LstSL	Open	Recd.	Sales	Close	Order	Pend	LstMove	Stk.Value
THYRONORM 150MG	120TAB	1	12	-	1	11	-10	30	11/12/25	1826.44
THYRONORM 25MG TAB	120TAB	22	9	-	2	7	-4	36	10/12/25	988.82
THYRONORM 50MG TAB.	120TAB	14	-	-	-	0	0	78	29/11/25	0.00
THYRONORM 62.5MG TAB	100TAB	3	-	-	-	0	0	36	14/11/25	0.00
THYRONORM 75MG TAB	120TAB	15	24	-	9	15	-2	24	11/12/25	2102.55
TOOTHMIN TOOTH CREAM	70GM	-	7	-	-	7	-7	-	14/08/25	1528.17
TOSSEX SYP	100ML	28	70	-	12	58	-40	-	13/12/25	11236.34
TOSSEX DMR	100ML	14	28	-	4	24	-18	60	11/12/25	2625.22
TRIBET-1MG.TAB.	15'S	6	14	-	-	14	-14	30	19/11/25	3355.38
TRIBET-2MG.TAB.	15'S	4	12	-	-	12	-12	100	19/11/25	3437.64
TYZA CREAM	15GM	4	9	-	-	9	-9	-	25/11/25	577.80
TYZA M CREAM	10GM	7	5	-	5	0	8	60	11/12/25	0.00
UDILIV 150 TAB	15'S	2	6	-	-	6	-6	-	17/11/25	2409.30
UDILIV 300 TAB	15'S	4	8	-	-	8	-8	10	17/11/25	5631.68
VERTIN 16MG TAB	15'S	20	15	-	10	5	10	60	05/12/25	1405.85
VERTIN 8MG TAB	15'S	12	8	-	8	0	12	40	04/12/25	0.00
ZOBID-D 50 TAB.	10'S	-	10	-	-	10	-10	-	08/02/25	164.00
Last Month Sales	5,82,182.94	Open. Value		9,24,587.05						
Receipt Value	89,308.16	Sales Value		96,264.34						
Closing Value	9,11,940.67	[Order Value +33974.87 -801519.03][Pend.Value 878132.13]								

* - Near Expiry Product, # - Scheme On Product