

**M/S MUKTTA ENTERPRISE**  
596 ( 377 ) M.B.ROAD.

Page No.1                      Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)                      Jan 1,2026

**ABBOT HEALTH CARE**

| Code       | PRODUCT NAME        | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|------------|---------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| ABBO006002 | ABTIKA 60MG         | 10's    | 0               | 0               | 0             | 0             | 0                  |
| ABBO006001 | ABTIKA 90MG         | 10'S    | 20              | 0               | 20            | 0             | 20                 |
| ABBO006010 | EMPEXEL 10          | 15'S    | 60              | 0               | 60            | 0             | 60                 |
| ABBO006011 | EMPEXEL 25          | 15'S    | 60              | 0               | 60            | 0             | 60                 |
| ABBO006012 | EMPEXEL L 5/25      | 10'S    | 10              | 0               | 10            | 0             | 10                 |
| ABBO006013 | EMPEXEL M 12.5/500  | 10'S    | 10              | 0               | 10            | 0             | 10                 |
| ABBO006014 | EMPEXEL M SR 10/10  | 15'S    | 40              | 0               | 40            | 0             | 40                 |
| ABBO006008 | FOLLIHAIR RCP SER   | 60ML    | 6               | 0               | 6             | 1             | 5                  |
| ABBO006006 | KENACORT 40 INJ (L) | 5ML     | 0               | 0               | 0             | 0             | 0                  |
| ABBO006004 | MIGDITAN 100MG      | 4'S     | 0               | 0               | 0             | 0             | 0                  |
| ABBO006003 | MIGDITAN 50mg       | 4's     | 0               | 0               | 0             | 0             | 0                  |
| ABBO006005 | SOLFE TAB           | 15'S    | 0               | 0               | 0             | 0             | 0                  |
| ABBO006007 | TACITINIX 5MG TAB   | 10'S    | 27              | 0               | 27            | 0             | 27                 |
| ABBO006009 | TACITINIX OINTMEN   | 15GM    | 18              | 0               | 18            | 0             | 18                 |
| TOTAL      |                     |         | 49292           | 0               | 49292         | 1281          | 47931              |

**ABOTT ENDURA**

| Code   | PRODUCT NAME     | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|--------|------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NIC130 | HANSEPRAN-100 TA | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC131 | HANSEPRAN-50 TAB | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| TOTAL  |                  |         | 0               | 0               | 0             | 0             | 0                  |

**NICHOLAS (GENERAL)**

| Code     | PRODUCT NAME       | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|--------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| ABT01002 | FOLLIHAIR A TAB. P | 30S     | 1               | 10              | 11            | 10            | 1                  |
| ABT01001 | POLIEXAR 2MG       | 10'S    | 60              | 0               | 60            | 37            | 23                 |
| ABT01003 | POLIEXAR-P TAB     | 10S     | 10              | 0               | 10            | 0             | 10                 |
| *****    |                    |         |                 |                 |               |               |                    |

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NICHOLAS (GENERAL)

| Code  | PRODUCT NAME | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|-------|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| TOTAL |              |         | 9486            | 4875            | 14361         | 10534         | 4651               |

ENTERO HEALTHCARE

| Code       | PRODUCT NAME            | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|------------|-------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NI         | CAAT 80                 | 10      | 0               | 0               | 0             | 0             | 0                  |
| CAA009     | CAAT ASP 75 CAP         | 15 'S   | 0               | 0               | 0             | 0             | 0                  |
| NC005      | CAAT F TAB              | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NC0101     | CAAT-10 TAB *           | 10 'S   | 33              | 20              | 53            | 27            | 26                 |
| NC0102     | CAAT-20 TAB             | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NC201      | CAAT-40 TAB             | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI068      | CALAPTIN-120SR TA       | 10 'S   | 247             | 0               | 247           | 72            | 175                |
| NI066      | CALAPTIN-240SR TA       | 10 'S   | 35              | 0               | 35            | 5             | 30                 |
| NI069      | CALAPTIN-40mg TAB 30'S  |         | 577             | 0               | 577           | 231           | 346                |
| NI070      | CALAPTIN-80mg TAB 30 'S |         | 70              | 0               | 70            | 36            | 34                 |
| NC.001     | CILADUO-10mg TAB        | 10s     | 0               | 0               | 0             | 0             | 0                  |
| NC.007     | CILADUO-5mg TAB         | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI126      | DIABETROL-SR TAB        | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC07      | ENACE 10mg TAB          | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC08      | ENACE 2.5mg TAB *       | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC09      | ENACE-5gm TAB *         | 15's    | 0               | 0               | 0             | 0             | 0                  |
| N322       | ENACE-D 10 TAB          | 30 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0025   | ENACE-D 2.5 TAB         | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0026   | ENACE-D 5 TAB           | 30'S    | 0               | 0               | 0             | 0             | 0                  |
| 101402     | GARDENAL SYP            | 100ML   | 121             | 0               | 121           | 34            | 87                 |
| NCGN22     | GARDINAL 30MG PH        | 100's   | 85              | 0               | 85            | 31            | 54                 |
| NCGN23     | GARDINAL 60MG PH        | 100's   | 87              | 80              | 167           | 76            | 91                 |
| ENTE001001 | GLIMER M 2 FORTE        | 15S     | 0               | 0               | 0             | 0             | 0                  |
| ENTE001002 | GLIMER M1 TAB           | 15S     | 18              | 0               | 18            | 8             | 10                 |
| GLIMM001   | GLIMER MV 1 TAB         | 15'S    | 0               | 0               | 0             | 0             | 0                  |
| GLIMM002   | GLIMER MV 2 TAB         | 15'S    | 10              | 0               | 10            | 0             | 10                 |
| NIC052     | GLIMER-1mg TAB          | 10 'S   | 75              | 0               | 75            | 10            | 65                 |
| NI054      | GLIMER-2mg TAB          | 10 'S   | 119             | 0               | 119           | 3             | 116                |
| NIC049     | ISMO RET-40mg TAB       | 7 'S    | 238             | 240             | 478           | 226           | 252                |
| NIC047     | ISMO-10mg TAB *         | 10 'S   | 68              | 200             | 268           | 54            | 214                |
| NIC048     | ISMO-20mg TAB *         | 30:S    | 171             | 0               | 171           | 39            | 132                |
| MMO0001    | MOXON 0.2 MG            | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NC017      | MOXON 0.3MG             | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NI099      | NUBETA-2.5 TAB          | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI100      | NUBETA-5 TAB            | 10 'S   | 12              | 100             | 112           | 8             | 104                |
| NI101      | NUBETA-H TAB            | 10 'S   | 0               | 0               | 0             | 0             | 0                  |

ENTERO HEALTHCARE

| Code   | PRODUCT NAME         | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|--------|----------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NI135  | NUBETA-SM TAB        | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NC018  | RANOGARD 500 MG      | 10's    | 229             | 300             | 529           | 223           | 306                |
| NCGN24 | RIVOTRIL-0.25 TAB    | 10'S    | 110             | 200             | 310           | 187           | 123                |
| NI080  | RIVOTRIL-0.5mg TAB   | 15,S    | 545             | 1000            | 1545          | 904           | 641                |
| NI063  | RIVOTRIL-2mg TAB     | 15'S    | 72              | 125             | 197           | 68            | 129                |
| N3017  | WIN BP CT 20 / 12.5m | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| N3016  | WIN BP CT 20 / 6.25m | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| N3009  | WIN BP CT 40 /6.25M  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC085 | WIN BP CT 40/12.5 TA | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| N35    | WINBP MT 25mg TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| N36    | WINBP MT 50mg TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| N324   | WINBP TRIO 20mg TA   | 10 'S   | 29              | 0               | 29            | 0             | 29                 |
| NIC106 | WINBP-20 TAB         | 10 'S   | 10              | 0               | 10            | 0             | 10                 |
| NIC107 | WINBP-40 TAB         | 15's    | 10              | 0               | 10            | 0             | 10                 |
| NC01   | WINBP-AM 20 TAB      | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NC02   | WINBP-AM 40 TAB      | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC250 | WINBP-H 20 TAB       | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC258 | WINBP-H 40 TAB       | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| TOTAL  |                      |         | 179800          | 142053          | 321853        | 132924        | 198993             |

GO APPTIV

| Code     | PRODUCT NAME         | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|----------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NICH0007 | ACUVIN TAB           | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH021  | AMBISTRYN-S 0.75G    | vial    | 75              | 100             | 175           | 75            | 100                |
| NIC0023  | AMBISTRYN-S 1GM *1   | 'S      | 25              | 25              | 50            | 25            | 25                 |
| 101393   | ASCABIOL-120ml       | 120 ML  | 136             | 0               | 136           | 112           | 24                 |
| 101392   | ASCABIOL-60ml        | 60 ML   | 100             | 0               | 100           | 36            | 64                 |
| 101394   | AVOMINE TAB          | 10 'S   | 767             | 0               | 767           | 454           | 313                |
| NIC0031  | BACTRIM DS TAB *     | 10 'S   | 260             | 400             | 660           | 479           | 181                |
| NIC0032  | BACTRIM SYP *        | 50 ml   | 0               | 0               | 0             | 0             | 0                  |
| NICH023  | EBILITY-10mg TAB     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| RH44     | ERYTHROCIN 250mg     | 10 'S   | 46              | 100             | 146           | 46            | 100                |
| RH43     | ERYTHROCIN 500mg     | 10 'S   | 59              | 0               | 59            | 0             | 59                 |
| NIC104   | FABOLITE POWDER      | 100GM   | 66              | 0               | 66            | 53            | 13                 |
| NIC39    | FABOLITE POWDER (300 | GM      | 50              | 50              | 100           | 49            | 51                 |
| NPIL01   | FINECEF-200mg TAB    | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| NPIL02   | FINECEF-50mg TAB     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NPIL41   | FINECEF-CV 100 DT    | 6'S     | 0               | 0               | 0             | 0             | 0                  |
| NPIL001  | FINECEF-CV 200 TAB   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NPIL04   | FINECEF-DS SYP       | 30ml    | 0               | 0               | 0             | 0             | 0                  |

GO APPTIV

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|----------|--------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NP0004   | FINECEF-O TAB      | 10 ,S   | 0               | 0               | 0             | 0             | 0                  |
| NIC0038  | GENTICYN 80mg INJ  | 1 'S    | 995             | 1200            | 2195          | 1140          | 1055               |
| NIC0050  | HAEMACCEL INFUSI   | 500 ml  | 46              | 20              | 66            | 40            | 26                 |
| NG66     | LOBATE GM LOTION   | 25ml    | 20              | 20              | 40            | 20            | 20                 |
| NIC0049  | LOBATE GM N CREA   | 20gm    | 601             | 0               | 601           | 359           | 242                |
| NI076    | LOBATE-M CREAM     | 15 gm   | 29              | 0               | 29            | 12            | 17                 |
| N152     | LORSAID P-325mg TA | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI59     | LORSAID P8-325mg T | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI112    | LORSAID SD 8mg TA  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH031  | NEBASULF OINTME    | 20gm    | 0               | 0               | 0             | 0             | 0                  |
| NC0580   | NEBASULF POWDER    | 10 GM   | 95              | 100             | 195           | 100           | 95                 |
| NIC0041  | PARAXIN-250mg CAP  | 10 'S   | 161             | 0               | 161           | 20            | 141                |
| NIC0042  | PARAXIN-500mg CAP  | 10 'S   | 158             | 0               | 158           | 65            | 93                 |
| NICH0136 | PENTIDS-200 TAB    | 10,S    | 0               | 0               | 0             | 0             | 0                  |
| NIC071   | PENTIDS-400 TAB    | 10,S    | 406             | 640             | 1046          | 756           | 290                |
| NICH0137 | PENTIDS-800 TAB    | 10'S    | 464             | 0               | 464           | 270           | 194                |
| NICH0138 | RESTECLIN 250mg C  | 10 'S   | 187             | 150             | 337           | 250           | 87                 |
| NICH0139 | RESTECLIN 500mg C  | 10 'S   | 213             | 150             | 363           | 189           | 174                |
| 101430   | ROVAMYCIN FORT T   | 10 'S   | 12              | 42              | 54            | 20            | 34                 |
| 101421   | SECNIL FORTE TAB   | 2 'S    | 45              | 24              | 69            | 36            | 33                 |
| N155     | SUGANRIL SL 20 MG  | 15 S    | 0               | 0               | 0             | 0             | 0                  |
| NI130    | SUGANRIL TAB       | 15'S    | 14              | 0               | 14            | 1             | 13                 |
| NIC31    | TENOCLOR 100mg TA  | 14 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC32    | TENOCLOR 25 MG T   | 14 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC30    | TENOCLOR 50 MG T   | 14 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC35    | TENORMIN 100mg TA  | 14 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC33    | TENORMIN 25mg TA   | 14 'S   | 42              | 20              | 62            | 16            | 46                 |
| NIC34    | TENORMIN 50mg TA   | 14 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC38    | VALIUM 10mg TAB    | 10 'S   | 174             | 50              | 224           | 148           | 76                 |
| NIC36    | VALIUM 2mg TAB*    | 10 'S   | 113             | 0               | 113           | 60            | 53                 |
| NIC37    | VALIUM 5mg TAB *   | 10 'S   | 166             | 300             | 466           | 350           | 116                |
| TOTAL    |                    |         | 296215          | 113293          | 409508        | 240578        | 192150             |

NICOLAS (PAIN-MGT)

| Code   | PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|--------|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| N001   | ADVACORT-6 TAB    | 6'S     | 0               | 0               | 0             | 0             | 0                  |
| N53    | AURATREX-2.5 TABS | 4'S     | 0               | 0               | 0             | 0             | 0                  |
| N54    | AURATREX-5 TABS   | 4'S     | 0               | 0               | 0             | 0             | 0                  |
| N56    | AURATREX-7.5 TABS | 4'S     | 0               | 0               | 0             | 0             | 0                  |
| NIC501 | AZILTREND 40MG T  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |

NICOLAS (PAIN-MGT)

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|----------|---------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| N52      | AZILTREND 80MG T    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0008 | BIOSUGARNIL-10mg    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC135   | BIOSUGARNIL-20 TA   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0009 | BIOSUGARNIL-5mg T   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0010 | BIOZOBID PLUS TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0144 | BIOZOBID TAB        | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC132   | BIOZOBID-N TAB      | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| CON01    | CONTRAMAL 50mg I    | 1 ml    | 0               | 0               | 0             | 0             | 0                  |
| NICH0011 | CONTRAMAL-100 INJ   | 2 ml    | 0               | 0               | 0             | 0             | 0                  |
| NIC8     | CONTRAMAL-50mg C    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC9     | CONTRAMAL-SR 100    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| ABB05    | DELETUS PEARLS C    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC119   | DURAJOINT GM TAB    | 10 'S   | 30              | 30              | 60            | 40            | 20                 |
| NIC021   | DURAJOINT PLUS C    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC2     | DURAPAIN-30mg CA    | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC3     | DURAPAIN-60mg CA    | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| ESG009   | ESGIPYRIN - A TAB   | 15'S    | 0               | 0               | 0             | 0             | 0                  |
| ES01     | ESGIPYRIN DS INJ*** | 3 ml    | 0               | 0               | 0             | 0             | 0                  |
| N002     | ESGIPYRIN INSTA G   | 50 gm   | 0               | 0               | 0             | 0             | 0                  |
| NI129    | ESGIPYRIN TAB       | 15'S    | 84              | 648             | 732           | 131           | 601                |
| NIC0     | ESGIPYRIN-AQ INJ    | 2ml     | 0               | 0               | 0             | 0             | 0                  |
| N58      | ESGIPYRIN-SP TABS   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0012 | ETODY-120mg TAB     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0014 | ETODY-60mg TAB      | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0013 | ETODY-90mg TAB      | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICET    | ETODY-TH TAB        | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| ABBOT88  | HFCIEM 10ML INJ     | 10ML    | 0               | 0               | 0             | 0             | 0                  |
| ABBOT89  | HFCIEM 20 ML INJ    | 20ML    | 0               | 0               | 0             | 0             | 0                  |
| NICH0015 | HYDENT-K 50mg PAS   | 50gm    | 0               | 0               | 0             | 0             | 0                  |
| NICH0146 | NIFEDINE 10mg TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0145 | NIFEDINE 5mg TAB *  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC99    | OX MAZETOL ER-600   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0016 | PARAZOBID TAB       | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| N026     | PREGAMET SR TAB     | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| N1001    | PREGAMET-75mg TA    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI155    | RAPISONE D SR CAP   | 5 'S    | 0               | 0               | 0             | 0             | 0                  |
| AB006    | RAPISONE SR CAPS    | 5 'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC108   | RAPISONE TAB        | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| N41      | RHQ-200 TAB*        | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| N42      | RHQ-400 TAB         | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIPL897  | TOSSEX NEW SYP      | 100 ml  | 0               | 0               | 0             | 0             | 0                  |
| NICH0020 | ZOBID INSTAGEL      | 20GM    | 0               | 0               | 0             | 0             | 0                  |
| TOTAL    |                     |         | 15554           | 62932           | 78486         | 24378         | 58936              |

NICHOLAS (ANNANT)

| Code | PRODUCT NAME | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|------|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
|      |              |         |                 |                 |               |               |                    |

NICHOLAS (ANNANT)

| Code    | PRODUCT NAME       | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|---------|--------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NIC100  | DURAPAIN TAB       | 10 'S   | 15              | 20              | 35            | 20            | 15                 |
| N101    | LORSAID OD TAB     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI111   | LORSAID SD 4mg TA  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| LOR01   | LORSAID-4mg TAB    | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC225  | LORSAID-8mg INJ    | 1 'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC200  | LORSAID-8mg TAB    | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC259  | LORSAID-P 8 TAB    | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC525  | LORSAID-P TAB      | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC22   | ORTHOVID TAB       | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICC52  | PROTUSSA SYP       | 60ML    | 0               | 0               | 0             | 0             | 0                  |
| N154    | REJOINT MAX TAB    | 10 S    | 0               | 0               | 0             | 0             | 0                  |
| REJ01   | REJOINT NEW TAB    | 15'S    | 22              | 30              | 52            | 31            | 21                 |
| N153    | REJOINT T TAB NEW  | 15 'S   | 0               | 0               | 0             | 0             | 0                  |
| ABBOT23 | REJOINT UC PLUS    | 10'S    | 4               | 6               | 10            | 5             | 5                  |
| NR1     | REJOINT UC TAB     | 10 'S   | 12              | 12              | 24            | 12            | 12                 |
| N14     | ROCKBON D 400 IU T | 10'S    | 7               | 10              | 17            | 6             | 11                 |
| NIC1004 | ROCKBON TAB        | 10'S    | 6               | 30              | 36            | 20            | 16                 |
| N112    | ROCKBON VITANUL    | 1GM     | 0               | 0               | 0             | 0             | 0                  |
| NIC26   | SAFEDICLO CAP      | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC27   | SUPRACTIVE CAP*    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC51   | THIOSPAS-4mg CAP   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC53   | THIOSPAS-8mg CAP   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| N1101   | THIOSPAS-A 4 TAB   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| N1102   | THIOSPAS-A 8 TAB   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| TOTAL   |                    |         | 29540           | 43097           | 72637         | 42900         | 34252              |

NICHOLAS (SOLITAIRE)

| Code       | PRODUCT NAME             | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|------------|--------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NICH022    | BASITON FORTE TA         | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| N2104      | CANDYCOP TOOTHP          | 100GM   | 0               | 0               | 0             | 0             | 0                  |
| N21        | CEFCHAMP-100 DT          | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC105     | CEFCHAMP-325 TAB         | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| N2114      | HYDENT DUO TOOT          | 70GM    | 0               | 0               | 0             | 0             | 0                  |
| N2103      | HYDENT PRO TOOT          | 70GM    | 43              | 0               | 43            | 12            | 31                 |
| NI202      | HYDENT-K (L)             | 100 gm  | 62              | 144             | 206           | 60            | 146                |
| ABBO003015 | KENACORT HEXA IN 1 ML    |         | 0               | 0               | 0             | 0             | 0                  |
| N2111      | KENACORT PFS 20 M 1 VIAL |         | 0               | 0               | 0             | 0             | 0                  |
| N2112      | KENACORT PFS 40 M 10ML   |         | 0               | 0               | 0             | 0             | 0                  |
| N2109      | KENACORT SKIN CR 15 GM   |         | 0               | 0               | 0             | 0             | 0                  |
| NICH025    | KENACORT-1% PAST 5 gm    |         | 183             | 250             | 433           | 173           | 260                |

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NICHOLAS (SOLITAIRE)

| Code    | PRODUCT NAME            | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|---------|-------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NIC129  | KENACORT-10mg INJ 1 'S  |         | 41              | 0               | 41            | 16            | 25                 |
| NICH024 | KENACORT-40mg INJ 1ML   |         | 162             | 0               | 162           | 53            | 109                |
| NI90    | KENACORT-4mg TAB 10 'S  |         | 52              | 0               | 52            | 36            | 16                 |
| NIC190  | KENALOG-S OPTH 3gm      |         | 0               | 0               | 0             | 0             | 0                  |
| N2110   | LIMCEE ACTIVE TAB 10 'S |         | 0               | 0               | 0             | 0             | 0                  |
| NIC125  | LIMCEE CHEW TAB *15'S   |         | 340             | 7200            | 7540          | 7172          | 368                |
| N2107   | LIMCEE PLUS TAB 15 S    |         | 0               | 0               | 0             | 0             | 0                  |
| NI176   | MODCEF-D TAB 10 'S      |         | 0               | 0               | 0             | 0             | 0                  |
| RH21    | MONTI FX TABS 10 'S     |         | 0               | 90              | 90            | 52            | 38                 |
| N2102   | ORAHES PLUS SOLU 150 ML |         | 0               | 0               | 0             | 0             | 0                  |
| N2105   | ORAHES PRO MOUT 150ML   |         | 0               | 0               | 0             | 0             | 0                  |
| NIC146  | ORAHES-M GEL 20gm       |         | 0               | 0               | 0             | 0             | 0                  |
| NI149   | RACY-100 CAP 10'S       |         | 0               | 0               | 0             | 0             | 0                  |
| NIC06   | SOLAZE-200 10 'S        |         | 0               | 0               | 0             | 0             | 0                  |
| N2113   | TOOTHMIN AF MOU 150ML   |         | 3               | 0               | 3             | 0             | 3                  |
| NIC063  | TOOTHMIN PASTE 70 gm    |         | 30              | 10              | 40            | 26            | 14                 |
| N2108   | TOSSEX 12 SYP 100 ML    |         | 0               | 0               | 0             | 0             | 0                  |
| NI0103  | TOSSEX DMR SYP 100 ml   |         | 30              | 200             | 230           | 99            | 131                |
| N505    | TOSSEX XP SYP. 100 ml   |         | 0               | 0               | 0             | 0             | 0                  |
| N201    | TRESMOX CV TAB* 10 'S   |         | 0               | 0               | 0             | 0             | 0                  |
| NIC110  | TRESMOX-LB D CAP 10 'S  |         | 0               | 0               | 0             | 0             | 0                  |
| NIC6    | ZIL-O TAB 10 'S         |         | 0               | 0               | 0             | 0             | 0                  |
| TOTAL   |                         |         | 90805           | 206209          | 297014        | 210581        | 109590             |

NICHOLAS (DERMA)

| Code   | PRODUCT NAME           | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|--------|------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| N39    | AMLUCK CREAM 10 10gm   |         | 0               | 0               | 0             | 0             | 0                  |
| N31    | AMLUCK CREAM 30 30gm   |         | 0               | 0               | 0             | 0             | 0                  |
| NIC01  | CARDULES PLUS -10 10'S |         | 0               | 0               | 0             | 0             | 0                  |
| NIC02  | CARDULES PLUS-20 10'S  |         | 0               | 0               | 0             | 0             | 0                  |
| NIC03  | CARDULES RETD-10 10'S  |         | 0               | 0               | 0             | 0             | 0                  |
| NIC04  | CARDULES RETD-20 10'S  |         | 0               | 0               | 0             | 0             | 0                  |
| N3007  | D3 SHOT SACHET 60 1gm  |         | 0               | 0               | 0             | 0             | 0                  |
| N3006  | D3 SHOT SOFTGELS 10'S  |         | 0               | 0               | 0             | 0             | 0                  |
| N3004  | D3 SHOT SOFTGELS 4 'S  |         | 0               | 0               | 0             | 0             | 0                  |
| NICH06 | DIPSALIC F OINT 20 GM  |         | 21              | 216             | 237           | 114           | 123                |
| N37    | DOBUTREX 250MG V vial  |         | 0               | 0               | 0             | 0             | 0                  |
| NICH02 | ELOCON CREAM (L) 30 GM |         | 2               | 12              | 14            | 1             | 13                 |
| NICH01 | ELOCON CREAM 10 10 GM  |         | 16              | 48              | 64            | 29            | 35                 |
| NICH04 | ELOCON LOTION 10 ML    |         | 15              | 0               | 15            | 6             | 9                  |

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NICHOLAS (DERMA)

| Code       | PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|------------|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NICH09     | ELOCON OINT (L)   | 30GM    | 7               | 12              | 19            | 6             | 13                 |
| NICH03     | ELOCON OINT 10 GM | 10 GM   | 30              | 36              | 66            | 33            | 33                 |
| NICH05     | EMOLENE CREAM     | 100 GM  | 30              | 120             | 150           | 92            | 58                 |
| ABBO004006 | I-TYZA SB 100 CAP | 10 ;S   | 0               | 0               | 0             | 0             | 0                  |
| NIC0377    | KETOF DT TAB      | 10 S    | 0               | 0               | 0             | 0             | 0                  |
| NIC198     | LIPIGOAL-10mg TAB | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC111     | LIPIGOAL-20 TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| N38        | LOFH-25000 IU 5ML | 5ml     | 0               | 0               | 0             | 0             | 0                  |
| NIC121     | LOT-25 TAB *      | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC222     | LOT-50 TAB*       | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC223     | LOT-H 50 TAB      | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| ABBO004007 | LVEFFECT 10MG TA  | 15 ;S   | 0               | 0               | 0             | 0             | 0                  |
| NICHO005   | MALIDENS SYP      | 60 ml   | 0               | 0               | 0             | 0             | 0                  |
| NIC102     | METGLAR FORTE-1   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC103     | METGLAR FORTE-2   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC196     | METGLAR-1 TAB     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC197     | METGLAR-2 TAB     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICD01     | MINICHEK ULTRA L  | 60ML    | 0               | 0               | 0             | 0             | 0                  |
| NIC18      | MONO SORBITRATE   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC17      | MONO SORBITRATE   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NC077      | PHENSEDYL DMR SY  | 100ML   | 0               | 0               | 0             | 0             | 0                  |
| NIC0577    | PHENSEDYL EX SYP  | 100ML   | 0               | 0               | 0             | 0             | 0                  |
| N3101      | R2-10mg TAB       | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| N351       | R2-20mg TAB       | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| N3102      | R2-5mg TAB        | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| N314       | R2-F 10 TAB       | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| N312       | R2-F 5 TAB        | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NC01010    | TELPRES LN 80     | 10 S    | 16              | 20              | 36            | 20            | 16                 |
| NC01012    | TELPRES TRIO      | 10 S    | 20              | 0               | 20            | 0             | 20                 |
| N3001      | TG GOAL 145 TAB   | 10 'S   | 3               | 30              | 33            | 26            | 7                  |
| TOTAL      |                   |         | 33730           | 95338           | 129068        | 70465         | 67253              |

NICHOLAS (CADENCE)

| Code      | PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|-----------|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| ABOTT02   | ABVIDA M 50/500   | 15 S    | 0               | 0               | 0             | 0             | 0                  |
| ABOT01    | ABVIDA 50 MG TAB  | 15 S    | 0               | 0               | 0             | 0             | 0                  |
| NIC556    | ABVIDA D-10       | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NICC01    | ACITROM 1.5 MG    | 30S     | 46              | 0               | 46            | 46            | 0                  |
| NIC000125 | ACITROM 2.5mg TAB | 30'S    | 38              | 0               | 38            | 38            | 0                  |
| NICC02    | ACITROM 3.5 MG    | 30S     | 70              | 0               | 70            | 70            | 0                  |



NICHOLAS (CADENCE)

| Code     | PRODUCT NAME       | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|--------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NI089    | ACITROM-1mg TAB    | 30'S    | 51              | 110             | 161           | 102           | 59                 |
| NI090    | ACITROM-2mg TAB    | 10'S    | 23              | 100             | 123           | 78            | 45                 |
| NI091    | ACITROM-3mg TAB    | 30'S    | 21              | 40              | 61            | 32            | 29                 |
| NC154    | ACITROM-4mg TAB    | 30'S    | 34              | 20              | 54            | 20            | 34                 |
| ABOTT076 | BEMNIO TAB         | 10 S    | 0               | 0               | 0             | 0             | 0                  |
| BRI007   | BRIVAJoy 100MG TA  | 14 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC553   | BRIVAJoy 25        | 14 'S   | 0               | 0               | 0             | 0             | 0                  |
| BRI003   | BRIVAJoy 50MG TA   | 14 'S   | 0               | 0               | 0             | 0             | 0                  |
| BRI008   | BRIVAJoy 75MG TA   | 14 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC3368  | BRIVAJoy SOLUTIO   | 100ML   | 0               | 0               | 0             | 0             | 0                  |
| CLO02    | CLOPITOR A 150mg T | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| CLO01    | CLOPITOR A 75mg C  | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NC001    | DABLEXA -110TAB    | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NC0579   | EBASIL 10MG TAB    | 10 S    | 0               | 0               | 0             | 0             | 0                  |
| FOR008   | FORTIUS 20mg TAB   | 10 'S   | 41              | 10              | 51            | 40            | 11                 |
| FOR009   | FORTIUS 40mg TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICC011  | FORTIUS GOLD 10 M  | 10S     | 14              | 0               | 14            | 2             | 12                 |
| NICC012  | FORTIUS GOLD 20 M  | 10S     | 20              | 0               | 20            | 0             | 20                 |
| NIC0026  | FORTIUS-10mg TAB   | 10'S    | 356             | 800             | 1156          | 751           | 405                |
| NIC0027  | FORTIUS-5mg TAB    | 10'S    | 37              | 100             | 137           | 80            | 57                 |
| NC0302   | LOBATE AL GEL      | 20 gm   | 0               | 0               | 0             | 0             | 0                  |
| NICL077  | MDD XR 25          | 10 s    | 0               | 0               | 0             | 0             | 0                  |
| NICU01   | NICODUCE 10mg TAB  | 20 'S   | 9               | 10              | 19            | 12            | 7                  |
| NC74     | NICODUCE OD 10mg   | 10'S    | 2               | 10              | 12            | 8             | 4                  |
| NC21     | NICODUCE-5 TAB     | 20,s    | 113             | 0               | 113           | 48            | 65                 |
| OR558    | ORAHEx DG          | 10 GM   | 0               | 0               | 0             | 0             | 0                  |
| NC0578   | RASHFREE CREAM     | 15 GM   | 10              | 0               | 10            | 0             | 10                 |
| NIC336   | REFSAV 100         | 14'S    | 0               | 0               | 0             | 0             | 0                  |
| ABBO58   | REFSAV 200         | 7'S     | 0               | 0               | 0             | 0             | 0                  |
| NIC320   | REFSAV 50          | 14'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC986   | SIAGLIDE-D 10      | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NCC01    | SOLSPRE F MIST N/S | 6GM     | 11              | 0               | 11            | 0             | 11                 |
| NC0577   | SOLSPRE NASAL SPR  | 1 S     | 133             | 206             | 339           | 253           | 86                 |
| NIAT005  | STATOR CV TAB      | 15'S    | 16              | 40              | 56            | 14            | 42                 |
| NI071    | STATOR-10 EZ TAB   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NI073    | STROMIX A-150mg    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI093    | STROMIX A-75mg TA  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI094    | STROMIX-150mg TAB  | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NI072    | STROMIX-75mg TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NC0303   | SZETALO PLUS MD T  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC180   | TORESA-10mg TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC181   | TORESA-20mg TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC182   | TORESA-5mg TAB     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NC216    | VALANCE-500 SOLU   | 100ML   | 0               | 0               | 0             | 0             | 0                  |
| NICH027  | XARB-150mg TAB     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH028  | XARB-300mg TAB     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH029  | XARB-H TAB         | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| ****     |                    |         |                 |                 |               |               |                    |

...Continued Page 10

NICHOLAS (CADENCE)

| Code  | PRODUCT NAME | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|-------|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| TOTAL |              |         | 224551          | 199357          | 423908        | 302736        | 150175             |

NICHOLAS (CARDEX)

| Code     | PRODUCT NAME       | PACKING   | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|--------------------|-----------|-----------------|-----------------|---------------|---------------|--------------------|
| NC.7     | ACNEHIT GEL        | 15gm      | 0               | 0               | 0             | 0             | 0                  |
| CYTOG006 | CYTOGARD OD 80mg   | 10 'S     | 25              | 50              | 75            | 38            | 37                 |
| NIC046   | CYTOGARD OD-60mg   | 10 'S     | 28              | 100             | 128           | 60            | 68                 |
| NIC045   | CYTOGARD-20mg      | TA 10 'S  | 50              | 30              | 80            | 48            | 32                 |
| AB005032 | GLEDEPA 10 MG      | 14 S      | 0               | 0               | 0             | 0             | 0                  |
| NC.9     | GLEDEPA MET 5/1000 | 14 S      | 0               | 0               | 0             | 0             | 0                  |
| NC.8     | GLEDEPA MET XR     | 107 'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC145   | GTN SORBITRATE C   | 1 ph      | 64              | 50              | 114           | 54            | 60                 |
| NIC148   | GTN SORBITRATE C   | 1 ph      | 25              | 25              | 50            | 12            | 38                 |
| IV001    | IVABID OD 10MG     | TA 10 'S  | 0               | 0               | 0             | 0             | 0                  |
| IVA009   | IVABID OD 15MG     | TA 10 'S  | 0               | 0               | 0             | 0             | 0                  |
| NC.01    | IVABID-5mg         | TAB 14,S  | 30              | 20              | 50            | 33            | 17                 |
| NC.5     | IVABID-7.5mg       | TAB 10 'S | 0               | 0               | 0             | 0             | 0                  |
| IVA0008  | IVABID-CV 3.125    | TA 14 'S  | 0               | 0               | 0             | 0             | 0                  |
| NI095    | LERKA-10mg         | TAB 10'S  | 0               | 0               | 0             | 0             | 0                  |
| NI097    | LERKA-20mg         | TAB 10'S  | 0               | 0               | 0             | 0             | 0                  |
| NI098    | NOCAD CAP          | 10'S      | 0               | 0               | 0             | 0             | 0                  |
| NIC0052  | OX MAZETOL ER 150  | 10 'S     | 0               | 0               | 0             | 0             | 0                  |
| NIC002   | OXMAZETOL ER 150   | 10'S      | 0               | 0               | 0             | 0             | 0                  |
| OX03     | OXMAZITOL ER 150   | 10'S      | 0               | 0               | 0             | 0             | 0                  |
| NC006    | PRELIPID CAPSULES  | 60 'S     | 0               | 0               | 0             | 0             | 0                  |
| NI127    | RAMTEL-2.5         | TAB 10'S  | 0               | 0               | 0             | 0             | 0                  |
| NI128    | RAMTEL-5           | TAB 10'S  | 0               | 0               | 0             | 0             | 0                  |
| NICH0002 | RAMTEL-H 5mg       | TAB 10'S  | 0               | 0               | 0             | 0             | 0                  |
| ABOTT034 | SIAGLIDE 100 MG    | 10 S      | 0               | 0               | 0             | 0             | 0                  |
| ABOTT033 | SIAGLIDE M 1000    | 10 S      | 0               | 0               | 0             | 0             | 0                  |
| ABOTT032 | SIAGLIDE M 500 MG  | 10 S      | 10              | 10              | 20            | 10            | 10                 |
| ABOT031  | SIAGLIDE M OD      | 10 S      | 0               | 0               | 0             | 0             | 0                  |
| NCC012   | SIAGLIDE TRIO 1000 | 10S       | 0               | 0               | 0             | 0             | 0                  |
| NICH08   | SORBITRATE 10 2X22 | *20       | 0               | 0               | 0             | 0             | 0                  |
| NICH07   | SORBITRATE 5 2X2   | 2*20      | 0               | 0               | 0             | 0             | 0                  |
| NIAT015  | SORBITRATE INSTA   | 1ph       | 0               | 0               | 0             | 0             | 0                  |
| NI102    | SORBITRATE-10mg    | T 50 'S   | 73              | 120             | 193           | 97            | 96                 |
| NI103    | SORBITRATE-5mg     | TA50 'S   | 23              | 240             | 263           | 178           | 85                 |
| STA01    | STATOR AM          | TAB 10'S  | 0               | 0               | 0             | 0             | 0                  |
| STA001   | STATOR ASP 150     | TA 10 'S  | 0               | 0               | 0             | 0             | 0                  |

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NICHOLAS (CARDEX)

| Code     | PRODUCT NAME         | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|----------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| STA002   | STATOR ASP 75 TAB    | 15'S    | 94              | 50              | 144           | 93            | 51                 |
| AB0377   | STATOR CV 20         | 10 S    | 41              | 40              | 81            | 62            | 19                 |
| NC.1     | STATOR GOLD 10 M     | 15 S    | 10              | 10              | 20            | 10            | 10                 |
| NC0234   | STATOR GOLD 20 M     | 15 S    | 10              | 0               | 10            | 0             | 10                 |
| NI050    | STATOR-10mg TAB.     | 10 'S   | 144             | 300             | 444           | 292           | 152                |
| NI051    | STATOR-20mg TAB.     | 10 'S   | 109             | 80              | 189           | 85            | 104                |
| STA02    | STATOR-40mg TAB      | 15'S    | 34              | 60              | 94            | 67            | 27                 |
| NC.05    | STATOR-80mg TAB      | 10 'S   | 24              | 0               | 24            | 2             | 22                 |
| NIC220   | STATOR-F TAB.        | 15'S    | 89              | 0               | 89            | 30            | 59                 |
| NICH0004 | STATOR-R 2.5mg TAB   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NICH0005 | STATOR-R 5mg TAB     | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NI91     | SUPERMET AM TAB      | 10 'S   | 16              | 50              | 66            | 33            | 33                 |
| NI93     | SUPERMET-H TAB       | 10 'S   | 15              | 0               | 15            | 0             | 15                 |
| NICH0030 | SUPERMET-XL 100mg    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0028 | SUPERMET-XL 25mg     | 15'S    | 28              | 40              | 68            | 44            | 24                 |
| NICH0029 | SUPERMET-XL 50mg     | 15'S    | 36              | 60              | 96            | 50            | 46                 |
| NC54     | TELPRES 80 AM TAB    | 10 'S   | 40              | 70              | 110           | 75            | 35                 |
| NIC0521  | TELPRES BETA-2.5 T   | 10S     | 3               | 40              | 43            | 22            | 21                 |
| NIC0525  | TELPRES BETA-5 TA    | 10S     | 19              | 0               | 19            | 6             | 13                 |
| NC112    | TELPRES CT 40 / 12.5 | 15,S    | 64              | 50              | 114           | 37            | 77                 |
| NC113    | TELPRES CT 40 / 6.25 | 15'S    | 56              | 120             | 176           | 111           | 65                 |
| NC.6     | TELPRES CT 80 12.5   | 10'S    | 92              | 220             | 312           | 194           | 118                |
| NC.006   | TELPRES MT 25mg T    | 10 'S   | 20              | 40              | 60            | 39            | 21                 |
| NC.005   | TELPRES MT 50mg T    | 15's    | 23              | 20              | 43            | 15            | 28                 |
| NI104    | TELPRES-20mg TAB     | 15,s    | 41              | 40              | 81            | 46            | 35                 |
| NI200    | TELPRES-40 AM TAB    | 15'S    | 53              | 30              | 83            | 67            | 16                 |
| NI105    | TELPRES-40mg TAB     | 15'S    | 75              | 80              | 155           | 105           | 50                 |
| NIC126   | TELPRES-80 TAB       | 15'S    | 45              | 110             | 155           | 95            | 60                 |
| NC.02    | TELPRES-AMH TAB      | 10 'S   | 20              | 30              | 50            | 20            | 30                 |
| NI106    | TELPRES-H 40mg TA    | 15'S    | 41              | 20              | 61            | 31            | 30                 |
| NIC327   | TELPRES-H 80mg TA    | 10 'S   | 33              | 20              | 53            | 23            | 30                 |
| ABBOT236 | TERZETTO TAB.        | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| TOTAL    |                      |         | 238726          | 265861          | 504587        | 298392        | 236043             |

NICHOLAS (COGNEX)

| Code    | PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|---------|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NCGN101 | ASPIRE-XR 3mg TAB | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NCGN102 | ASPIRE-XR 6mg TAB | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NCGN103 | ASPIRE-XR 9mg TAB | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NCGN11  | CLINAXON OD TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |

NICHOLAS (COGNEX)

| Code     | PRODUCT NAME       | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|--------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NIC118   | CLINAXON-500mg TA  | 10 S    | 0               | 0               | 0             | 0             | 0                  |
| NCG001   | CLINAXON-P TAB     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0024 | CLOZAM-10mg TAB    | 10 'S   | 20              | 20              | 40            | 10            | 30                 |
| CLO05    | CLOZAM-20mg TAB    | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NICH0023 | CLOZAM-5mg TAB     | 10 'S   | 6               | 20              | 26            | 20            | 6                  |
| NICH128  | DELOK-20mg CAP     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC0013  | DELOK-30mg CAP     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0022 | DELOK-40mg CAP     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC014   | DELOK-60 TAB       | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| DEP001   | DEPSONIL 25mg TAB  | 10 'S   | 103             | 600             | 703           | 391           | 312                |
| NIC0014  | DEPSONIL DZ TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC127   | DEPSONIL PM TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NCGN26   | FOLLIHAIR AM/PM T  | 20 S    | 21              | 30              | 51            | 29            | 22                 |
| 101403   | GARDENAL-30mg TA   | 30'S    | 0               | 0               | 0             | 0             | 0                  |
| 101404   | GARDENAL-60mg TA   | 30'S    | 0               | 0               | 0             | 0             | 0                  |
| 101405   | GAROIN TAB         | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NCGN27   | GAROIN TAB Ph      | 100'S   | 13              | 40              | 53            | 36            | 17                 |
| NI061    | LIBRIUM-10mg TAB   | 15'S    | 137             | 140             | 277           | 191           | 86                 |
| NI109    | LIBRIUM-25mg TAB   | 15,S    | 53              | 180             | 233           | 150           | 83                 |
| NCGN13   | LURATREND 40MG T   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NCGN023  | LURATREND 80MG T   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH1289 | MADOPAR-250mg TA   | 10 'S   | 78              | 100             | 178           | 88            | 90                 |
| NICH0122 | MAZETOL SR-200mg   | 15'S    | 17              | 20              | 37            | 16            | 21                 |
| NICH0123 | MAZETOL SR-400mg   | 15,S    | 0               | 0               | 0             | 0             | 0                  |
| NI110    | MAZETOL-100mg TA   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0121 | MAZETOL-200mg TA   | 10 'S   | 113             | 200             | 313           | 194           | 119                |
| NIC122   | MAZETOL-400mg TA   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC0016  | MYSOLINE-250mg TA  | 10 'S   | 31              | 0               | 31            | 12            | 19                 |
| NCGN21   | NORMICTAL-400mg T  | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NCGN12   | NORMICTAL-600mg T  | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC195   | PHENOBARBITONE I   | 2 *1ml  | 0               | 0               | 0             | 0             | 0                  |
| NICH0130 | SZETALO 10mg TAB   | 15'S    | 47              | 40              | 87            | 50            | 37                 |
| NICH0131 | SZETALO 20mg TAB   | 10 'S   | 34              | 0               | 34            | 10            | 24                 |
| NCGN1    | SZETALO LS TABS    | 10 S    | 35              | 0               | 35            | 7             | 28                 |
| NCGN25   | SZETALO PLUS -5 TA | 10 S    | 37              | 0               | 37            | 8             | 29                 |
| NIC149   | SZETALO PLUS TAB   | 10 'S   | 71              | 50              | 121           | 67            | 54                 |
| NICH0006 | SZETALO-5mg TAB    | 15'S    | 30              | 20              | 50            | 36            | 14                 |
| NICH0132 | VALANCE 500mg TA   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NICH0133 | VALANCE OD 500mg   | 15'S    | 55              | 90              | 145           | 92            | 53                 |
| NICH0134 | VALANCE OD 750mg   | 15,S    | 17              | 0               | 17            | 0             | 17                 |
| NI065    | VALANCE OD-250mg   | 15,S    | 34              | 30              | 64            | 28            | 36                 |
| NICH036  | VALANCE-250mg SO   | 100 ml  | 6               | 20              | 26            | 20            | 6                  |
| NI064    | VALANCE-250mg TA   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| VAL05    | VALANCE-500mg SO   | 200ML   | 16              | 10              | 26            | 12            | 14                 |
| NIC128   | VALANCE-OD 1000    | 10 'S   | 5               | 10              | 15            | 4             | 11                 |
| NCGN016  | VILAXEL 20mg TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NCGN006  | VILAXEL 40mg TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |

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NICHOLAS (COGNEX)

| Code  | PRODUCT NAME | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|-------|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| TOTAL |              |         | 140771          | 158576          | 299347        | 176692        | 140357             |

NICHOLAS (GLOTEK)

| Code     | PRODUCT NAME          | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|-----------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NI131    | EXERGE HC CAP         | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC026   | EXERGE TABLETS        | 15'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC230   | EXOMEGA CREAM ( 1 'ph |         | 0               | 0               | 0             | 0             | 0                  |
| NG202    | EXOMEGA ENOLLIE       | 100 ml  | 0               | 0               | 0             | 0             | 0                  |
| NIC56    | FACE CARE F/W         | 60 GM   | 0               | 0               | 0             | 0             | 0                  |
| NG01     | FACE GUARD SPF 30     | 30 gm   | 7               | 0               | 7             | 3             | 4                  |
| NG65     | FACE GUARD SPF 50     | 30GM    | 0               | 0               | 0             | 0             | 0                  |
| NG71     | FACECLIN FACE WA      | 100GM   | 0               | 0               | 0             | 0             | 0                  |
| NI025    | FACECLIN TUBE         | 10 gm   | 0               | 0               | 0             | 0             | 0                  |
| NG58     | FACECLIN TUBE (L)     | 20 gm   | 49              | 70              | 119           | 81            | 38                 |
| FAC01    | FACECLIN-A CREAM      | 15 gm   | 0               | 0               | 0             | 0             | 0                  |
| FAC005   | FACECLIN-AT CREA      | 15 gm   | 10              | 0               | 10            | 3             | 7                  |
| NI132    | FOLLIDERM TAB         | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NG004    | FOLLIHAIR A TAB       | 15'S    | 42              | 12              | 54            | 22            | 32                 |
| AB005030 | FOLLIHAIR NEW 30,S    | 30 S    | 9               | 30              | 39            | 17            | 22                 |
| NG67     | FOLLIHAIR NEW TA      | 15'S    | 42              | 40              | 82            | 34            | 48                 |
| NG52     | FOLLISERUM SYP        | 60 ml   | 0               | 0               | 0             | 0             | 0                  |
| NG02     | I-TYZA 100mg CAPS.    | 7 'S    | 24              | 0               | 24            | 6             | 18                 |
| NG006    | I-TYZA 200mg CAPS.    | 7 'S    | 27              | 0               | 27            | 3             | 24                 |
| NG03     | I-TYZA CREAM          | 10gm    | 0               | 0               | 0             | 0             | 0                  |
| NI197    | KERTYOL-S SAMPO       | 60 ml   | 0               | 0               | 0             | 0             | 0                  |
| NI077    | LOBATE CREAM          | 30gm    | 0               | 0               | 0             | 0             | 0                  |
| NI075    | LOBATE-G CREAM        | 25gm    | 0               | 0               | 0             | 0             | 0                  |
| NI220    | LOBATE-Gn CREAM       | 15GM    | 43              | 0               | 43            | 22            | 21                 |
| NI096    | LOBATE-S OINT         | 30gm    | 15              | 20              | 35            | 22            | 13                 |
| NG301    | MELAGARD 50+ SUN      | 60 ml   | 10              | 0               | 10            | 0             | 10                 |
| NG73     | MELAGARD MATTE        | 50GM    | 0               | 0               | 0             | 0             | 0                  |
| NG72     | MELAGARD MATTE        | 50GM    | 0               | 0               | 0             | 0             | 0                  |
| NIC0092  | MELAGARD STAY S       | 50ML    | 0               | 0               | 0             | 0             | 0                  |
| NIC251   | MELAGLOW CREAM        | 15 gm   | 13              | 12              | 25            | 14            | 11                 |
| NG70     | MELAGLOW PRIME        | 20GM    | 6               | 0               | 6             | 0             | 6                  |
| NG51     | MELAGLOW RICH C       | 20GM    | 17              | 12              | 29            | 26            | 3                  |
| NICH0143 | MELALITE FORTE C      | 30 mg   | 3               | 0               | 3             | 2             | 1                  |
| NICH132  | MELALITE PLUS CRE     | 15GM    | 0               | 0               | 0             | 0             | 0                  |
| MEL01    | MELALITE XL CREA      | 15 gm   | 21              | 0               | 21            | 13            | 8                  |
| NI078    | MELALITE-15 CREA      | 30GM    | 13              | 40              | 53            | 23            | 30                 |

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NICHOLAS (GLOTEK)

| Code     | PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NICH0001 | MELALITE-15 CREA  | 50 gm   | 0               | 0               | 0             | 0             | 0                  |
| NI026    | NADIDERM-1% CRE   | 1'S     | 0               | 0               | 0             | 0             | 0                  |
| NG54     | SELSUN SAMPO0 (m) | 60 ml   | 0               | 0               | 0             | 0             | 0                  |
| NG53     | SELSUN SAMPOO 12  | 120 ml  | 104             | 100             | 204           | 105           | 99                 |
| NG74     | SELSUN SHAMPO0 20 | 200ML   | 80              | 50              | 130           | 12            | 118                |
| NG69     | SELSUN-S SAMPOO.  | 60 ML   | 0               | 0               | 0             | 0             | 0                  |
| NG68     | SELSUN-S SHAMPOO  | 120 ML  | 16              | 20              | 36            | 16            | 20                 |
| TUF01    | TUFACNE-10mg TAB  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NG201    | TUFACNE-20mg CAP  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC1     | TYZA CREAM        | 15GM    | 8               | 30              | 38            | 10            | 28                 |
| NG1      | TYZA CREAM (L)    | 30 GM   | 12              | 10              | 22            | 8             | 14                 |
| NG45     | TYZA DUSTING POW  | 30 gm   | 0               | 0               | 0             | 0             | 0                  |
| N009     | TYZA M CREAM      | 10 ,GM  | 14              | 0               | 14            | 7             | 7                  |
| NIC133   | TYZA TAB          | 7 'S    | 33              | 0               | 33            | 11            | 22                 |
| NI079    | XEVOR TAB         | 10 'S   | 76              | 30              | 106           | 51            | 55                 |
| TOTAL    |                   |         | 170883          | 119590          | 290473        | 124686        | 177566             |

NICHOLAS (EXTRACARE)

| Code     | PRODUCT NAME       | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|--------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NI201    | CD PRO-1mg TAB     | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NI203    | CD PRO-2mg TAB     | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NICH096  | CYTOGARD MR 35     | 10 S    | 23              | 60              | 83            | 44            | 39                 |
| N122     | D3 UP TAB          | 4s      | 0               | 0               | 0             | 0             | 0                  |
| NI21     | D3-UP 1gm          | 1's     | 0               | 0               | 0             | 0             | 0                  |
| NI11     | DIABETROL 3D TAB   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NI45     | DIABETROL 3P TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI053    | DIABETROL TAB      | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI0110   | EUGLITOL-25mg TAB  | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NI185    | EUGLITOL-50mg TAB  | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NI0128   | EUGLUCON TAB*      | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NC0377   | FOOTPAL CREAM      | 100GM   | 0               | 0               | 0             | 0             | 0                  |
| NI169    | GABANEXT-150 TAB   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NICH0021 | GABANEXT-75mg CA   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI152    | GLUFORMIN G1 FOR   | 10 'S   | 12              | 0               | 12            | 12            | 0                  |
| NI107    | GLUFORMIN G1 TAB   | 10 'S   | 18              | 0               | 18            | 2             | 16                 |
| NI12     | GLUFORMIN G2 FOR   | 10 'S   | 21              | 0               | 21            | 5             | 16                 |
| NI108    | GLUFORMIN G2 TAB   | 10 'S   | 20              | 20              | 40            | 20            | 20                 |
| NI54     | GLUFORMIN I 0.5 TA | 15 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI502    | GLUFORMIN I 1 TAB  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI78     | GLUFORMIN-500 TA   | 10 'S   | 40              | 0               | 40            | 0             | 40                 |

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NICHOLAS (EXTRACARE)

| Code     | PRODUCT NAME       | PACKING    | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|--------------------|------------|-----------------|-----------------|---------------|---------------|--------------------|
| NI79     | GLUFORMIN-850 TA   | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NI80     | GLUFORMIN-XL 1000  | 10 'S      | 24              | 60              | 84            | 49            | 35                 |
| NI082    | GLUFORMIN-XL 500   | 10 'S      | 85              | 60              | 145           | 108           | 37                 |
| NI32     | GLUSPAN D TABS     | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NICH071  | GUMLOC CREAM       | 10 ML      | 0               | 0               | 0             | 0             | 0                  |
| GUM0009  | GUMLOC TOTAL TO    | 100GM      | 14              | 0               | 14            | 14            | 0                  |
| NIC52    | MAZETOL SR 300mg   | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NIC19    | NEO MERCAZOLE 10   | 1 'ph      | 47              | 60              | 107           | 45            | 62                 |
| NICH0135 | NEO MERCAZOLE 20   | 1 PH       | 7               | 0               | 7             | 0             | 7                  |
| NIC20    | NEO MERCAZOLE 5    | 130'S      | 61              | 0               | 61            | 31            | 30                 |
| NI084    | NERVUP -1ml INJ    | 1 'S       | 0               | 0               | 0             | 0             | 0                  |
| NI301    | NERVUP ER TAB      | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NI055    | NERVUP FORTE CAP   | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NIZ055   | NERVUP OD CAP      | 15'S       | 5               | 20              | 25            | 15            | 10                 |
| NI204    | NERVUP PG CAP      | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NI0102   | NEW MELAGARD 50    | 1X60ML     | 0               | 0               | 0             | 0             | 0                  |
| NI13     | PIOZONE M FORTE T  | 10'S       | 0               | 0               | 0             | 0             | 0                  |
| NI056    | PIOZONE M-15mg TA  | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NI057    | PIOZONE M-30mg TA  | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NI058    | PIOZONE-15mg TAB   | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NI086    | PIOZONE-30mg TAB   | 10'S       | 0               | 0               | 0             | 0             | 0                  |
| PP1      | PPG MD 0.2 TAB     | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NI005    | PPG MD 0.3 TAB     | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NI501    | PPG MET 0.2 TAB    | 10 'S      | 20              | 0               | 20            | 10            | 10                 |
| PPG001   | PPG MET 0.3 TAB    | 10 'S      | 51              | 30              | 81            | 48            | 33                 |
| NI51     | PPG-0.2 TAB        | 30,S       | 25              | 0               | 25            | 0             | 25                 |
| NI52     | PPG-0.3 TAB        | 10 'S      | 30              | 50              | 80            | 58            | 22                 |
| ABT07    | PPG-R 0.5 MG       | 15 S       | 0               | 0               | 0             | 0             | 0                  |
| ABT08    | PPG-R 1 MG         | 15 S       | 0               | 0               | 0             | 0             | 0                  |
| NC022    | R2 ASP 150 TAB     | 10'S       | 0               | 0               | 0             | 0             | 0                  |
| NC023    | R2 ASP 75 TAB      | 10'S       | 0               | 0               | 0             | 0             | 0                  |
| NIC315   | SEMI EUGLUCON TA   | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NI020    | SEMI TRIBET-1 TAB  | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NI19     | SEMI TRIBET-2 TAB  | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| NI22     | TRIBET-1 FORTE TA  | 10'S       | 0               | 0               | 0             | 0             | 0                  |
| NI087    | TRIBET-1mg TAB     | 15'S       | 58              | 40              | 98            | 34            | 64                 |
| NI23     | TRIBET-2 FORTE TA  | 10'S       | 0               | 0               | 0             | 0             | 0                  |
| NI088    | TRIBET-2mg TAB     | 15'S       | 108             | 100             | 208           | 155           | 53                 |
| N0013    | TRIBETROL 1 FORTE  | 10 ,S      | 26              | 0               | 26            | 0             | 26                 |
| N0012    | TRIBETROL 1mg TAB  | 10 ,S      | 17              | 0               | 17            | 0             | 17                 |
| N0011    | TRIBETROL 2 FORTE  | 10 ,S      | 2               | 0               | 2             | 0             | 2                  |
| N0010    | TRIBETROL 2mg TAB  | 10 ,S      | 6               | 10              | 16            | 14            | 2                  |
| NC020    | TYZA DP GEL        | 1 *DEFAULT | 0               | 0               | 0             | 0             | 0                  |
| C021     | XEVOR 10 MG TAB    | 10'S       | 0               | 0               | 0             | 0             | 0                  |
| NI011    | ZOMELIS MET 1000 T | 10 'S      | 0               | 0               | 0             | 0             | 0                  |
| N104     | ZOMELIS MET 500 T  | 15,S       | 0               | 0               | 0             | 0             | 0                  |
| NI41     | ZOMELIS MET 850 T  | 10'S       | 0               | 0               | 0             | 0             | 0                  |
| N103     | ZOMELIS TAB        | 14 'S      | 0               | 0               | 0             | 0             | 0                  |
| ****     |                    |            |                 |                 |               |               |                    |

NICHOLAS (EXTRACARE)

| Code  | PRODUCT NAME | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|-------|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| TOTAL |              |         | 143685          | 100551          | 244237        | 134568        | 120924             |

NICHOLAS (ACTIS)

| Code      | PRODUCT NAME        | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|-----------|---------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NIAT009   | AMICOLON -INJ       | 6 *5ml  | 0               | 0               | 0             | 0             | 0                  |
| NIC036    | BEMNEO-EZ TAB       | 10's    | 0               | 0               | 0             | 0             | 0                  |
| NIAT011   | BISOSAFE 2.5 MG TA  | 10 S    | 11              | 30              | 41            | 33            | 8                  |
| NIAT012   | BISOSAFE 5 MG TAB   | 10 S    | 21              | 0               | 21            | 0             | 21                 |
| AB0001    | BISOSAFE-T 2.5 MG   | 10S     | 0               | 0               | 0             | 0             | 0                  |
| AB0002    | BISOSAFE-T 5MG      | 10S     | 10              | 0               | 10            | 0             | 10                 |
| NIAT018   | CLARIBID D/S 250 M  | 30 ML   | 102             | 0               | 102           | 57            | 45                 |
| RH54      | CLARIBID GRANULE    | 30 ml   | 12              | 100             | 112           | 15            | 97                 |
| NIAT007   | DABLEXA 150 MG      | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIAT008   | DABLEXA 75 MG       | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIAT017   | DELETUS BL SYP      | 100 ML  | 25              | 0               | 25            | 25            | 0                  |
| NIC031    | DELETUS LS JR. SYP  | 60ML    | 60              | 0               | 60            | 0             | 60                 |
| NIAT013   | EBASIL 20 MG        | 10 S    | 0               | 0               | 0             | 0             | 0                  |
| ABT0001   | EBILITY ASP         | 10S     | 10              | 0               | 10            | 0             | 10                 |
| NIAT006   | ESGIPYRIN-TH TAB    | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIAT028   | ESOKEM 20 MG        | 15 S    | 0               | 0               | 0             | 0             | 0                  |
| NIAT031   | ESOKEM 40MG CAP     | 10 S    | 9               | 0               | 9             | 0             | 9                  |
| NIAT029   | ESOKEM D CAP        | 15 S    | 3               | 0               | 3             | 2             | 1                  |
| NIAT030   | ESOKEM L CAP        | 10 S    | 0               | 0               | 0             | 0             | 0                  |
| NIC051    | ESOKEM-IT TAB       | 10S     | 0               | 0               | 0             | 0             | 0                  |
| NIC012    | FLAGYL GEL          | 20GM    | 0               | 0               | 0             | 0             | 0                  |
| FLE0005   | FLEXJAK-5mg TAB     | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NICH013   | FORTIUS F 10 MG     | 10S     | 0               | 0               | 0             | 0             | 0                  |
| NICH014   | FORTIUS F 20 MG     | 10S     | 0               | 0               | 0             | 0             | 0                  |
| NC0214    | HF-TRILL 100 MG     | 14S     | 0               | 0               | 0             | 0             | 0                  |
| NC215     | HF-TRILL 200 MG     | 7S      | 0               | 0               | 0             | 0             | 0                  |
| NC0231    | HF-TRILL 50 MG      | 14S     | 0               | 0               | 0             | 0             | 0                  |
| ABB01     | JANUMET-50/1000 TA  | 15S     | 165             | 180             | 345           | 287           | 58                 |
| NIC0511   | JANUMET-50/500 TA   | 10S     | 308             | 30              | 338           | 265           | 73                 |
| ABB022    | JANUMET-XRCP TAB    | 7S      | 46              | 80              | 126           | 65            | 61                 |
| ABB021    | JANUVIA-100 TAB     | 7S      | 182             | 0               | 182           | 118           | 64                 |
| ABT071    | JANUVIA-50 MG       | 7S      | 86              | 0               | 86            | 10            | 76                 |
| NIAT032   | LIMCEE ZINC TAB     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| ABBOT33   | LINGRETIN 5 MG      | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| LING00099 | LINGRETIN M 2.5/100 | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NICAC01   | LINGRETIN M 2.5/500 | 10S     | 0               | 0               | 0             | 0             | 0                  |

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NICHOLAS (ACTIS)

| Code     | PRODUCT NAME            | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|-------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NIAT001  | LUNABET CREAM           | 30GM    | 0               | 0               | 0             | 0             | 0                  |
| NIC0167  | MDD XR PLUS 100 M       | 10S     | 0               | 0               | 0             | 0             | 0                  |
| NIC0145  | MDD XR PLUS 50 MG       | 10S     | 0               | 0               | 0             | 0             | 0                  |
| NIC0001  | MELAGLOW PRIME          | 60ML    | 17              | 0               | 17            | 0             | 17                 |
| AB034    | NERVUP D 3              | 15S     | 0               | 0               | 0             | 0             | 0                  |
| NIC363   | OX MAZETOL 450          | 10,S    | 0               | 0               | 0             | 0             | 0                  |
| NIAT034  | OZEWID CREAM            | 10GM    | 23              | 0               | 23            | 0             | 23                 |
| NIAT024  | PHENSEDYL DX SYP        | 100 ML  | 0               | 0               | 0             | 0             | 0                  |
| NIAT004  | PPG TRIO 2 MG TAB       | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NP01001  | QUADRIDERMF RF CR 10 GM |         | 528             | 720             | 1248          | 597           | 651                |
| NPHIL01  | QUADRIDERMF RF CR 5 gm  |         | 235             | 0               | 235           | 102           | 133                |
| NIAT002  | R2 TRIO 10 MG           | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIAT003  | R2 TRIO 20 MG TAB       | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NICA01   | RIV MD SMART 0.25       | 30S     | 0               | 0               | 0             | 0             | 0                  |
| NICA02   | RIV MD SMART 0.5 M      | 30S     | 0               | 0               | 0             | 0             | 0                  |
| NIAT025  | RIVAXA 10 MG            | 14 S    | 6               | 0               | 6             | 6             | 0                  |
| NIAT026  | RIVAXA 15 MG            | 14 S    | 6               | 0               | 6             | 3             | 3                  |
| NIAT033  | RIVAXA 2.5MG            | 14 TAB  | 3               | 0               | 3             | 0             | 3                  |
| NIAT027  | RIVAXA 20 MG            | 14 S    | 14              | 0               | 14            | 0             | 14                 |
| SAFE0005 | SAFEXIM O CAP           | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| AB0314   | SELSUN SHAMPOO (        | 30 ML   | 0               | 0               | 0             | 0             | 0                  |
| NICA012  | TACITINIX ER 11 MG      | 10S     | 18              | 0               | 18            | 0             | 18                 |
| NIAT014  | TELPRES LN 40           | 10 S    | 58              | 100             | 158           | 107           | 51                 |
| TAB      | TELPRES TRIO 12.5       | 10S     | 0               | 0               | 0             | 0             | 0                  |
| NIAT020  | WYMOX 250MG CAP         | 15 S    | 0               | 0               | 0             | 0             | 0                  |
| NIAT021  | WYMOX 250MG DIST        | 15 S    | 0               | 0               | 0             | 0             | 0                  |
| NIAT019  | WYMOX 500MG CAP         | 15 S    | 2               | 0               | 2             | 1             | 1                  |
| NIAT023  | WYMOX SYP               | 60 ML   | 0               | 0               | 0             | 0             | 0                  |
| NIAT022  | WYMOX-125 KID TA        | 0       | 0               | 0               | 0             | 0             | 0                  |
| XA0008   | XAPILIS-2.5 TAB         | 14 'S   | 19              | 40              | 59            | 34            | 25                 |
| XA0009   | XAPILIS-5 TAB           | 14 'S   | 29              | 0               | 29            | 0             | 29                 |
| TOTAL    |                         |         | 306774          | 174471          | 481245        | 287537        | 220485             |

NICHOLAS (M.S)

| Code   | PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|--------|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| ASE02  | ASERT CV 100mg TA | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| ASE01  | ASERT CV 200mg TA | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC41  | ASERT PLUS TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI325  | ASERT-100 DT      | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC326 | ASERT-200 TAB     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |

NICHOLAS (M.S)

| Code     | PRODUCT NAME     | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NIC55    | ASERT-D TAB      | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| N0008    | BET-OZ TAB       | 6,S     | 0               | 0               | 0             | 0             | 0                  |
| NIC40    | CO-SYMOXYL DS SY | 30 ml   | 0               | 0               | 0             | 0             | 0                  |
| NIC1003  | CO-SYMOXYL-375 T | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC1001  | CO-SYMOXYL-625 T | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| NICH0142 | CROTORAX CREAM   | 20 gm   | 0               | 0               | 0             | 0             | 0                  |
| NIC7     | CROTORAX LOTION  | 60 ml   | 0               | 10              | 10            | 0             | 10                 |
| NICH0141 | CROTORAX-HC CRE  | 10 gm   | 11              | 40              | 51            | 31            | 20                 |
| N2001    | CURENEXT ORAL GE | 50 gm   | 11              | 0               | 11            | 0             | 11                 |
| NICH129  | DELORTA-5mg TAB  | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC10    | FAMTAC 20mg TAB  | 14'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC11    | FAMTAC 40mg TAB  | 14 'S   | 1079            | 1080            | 2159          | 1176          | 983                |
| NICH215  | FAMTAC GEL       | 170ML   | 0               | 0               | 0             | 0             | 0                  |
| RH1      | OMNATEX-1gm INJ. | 1 'VIAL | 0               | 0               | 0             | 0             | 0                  |
| NIC0017  | PHOSFOMIN IRON S | 150 ML  | 0               | 0               | 0             | 0             | 0                  |
| NIC4     | PHOSFOMIN TONIC  | 240 ml  | 0               | 0               | 0             | 0             | 0                  |
| PHO01    | PHOSFOMIN XT TAB | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC0018  | RUBRAPLEX SYP    | 240ml   | 0               | 0               | 0             | 0             | 0                  |
| VAL01    | VALUE TABLET     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| TOTAL    |                  |         | 27553           | 33426           | 60980         | 35117         | 32225              |

NICOLAS OTF

| Code    | PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|---------|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| FEBU02  | FEBUSTAT-40mg TAB | 15,S    | 93              | 160             | 253           | 145           | 108                |
| FEBU01  | FEBUSTAT-80mg TAB | 10 'S   | 71              | 0               | 71            | 25            | 46                 |
| NIC25   | ROCALTROL 0.25mg  | 10 'S   | 209             | 300             | 509           | 370           | 139                |
| NIC.001 | ROCALTROL 0.5 CAP | 10'S    | 10              | 0               | 10            | 1             | 9                  |
| N1113   | ROCKBON C SPRAY   | 3.7ml   | 0               | 0               | 0             | 0             | 0                  |
| NI006   | ROCKBON KIT TAB   | 31'S    | 0               | 0               | 0             | 0             | 0                  |
| TOTAL   |                   |         | 106539          | 109943          | 216482        | 147483        | 82606              |

NICHOLAS (ZIVON)\*

| Code | PRODUCT NAME | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|------|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
|      |              |         |                 |                 |               |               |                    |

NICHOLAS (ZIVON)\*

| Code     | PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NI122    | FACE GLOW CREAM   | 15 GM   | 0               | 0               | 0             | 0             | 0                  |
| ABOH02   | GLUJECT 5 MG      | 10S     | 0               | 0               | 0             | 0             | 0                  |
| NIZ001   | LOFATIN CREAM     | 10 gm   | 0               | 0               | 0             | 0             | 0                  |
| NIC2052  | MELAGLOW CREAM    | 30 GM   | 0               | 0               | 0             | 0             | 0                  |
| AB005031 | MINICHEK -F ULTRA | 60 ML   | 6               | 0               | 6             | 0             | 6                  |
| NI5      | SURBEX-XT TAB     | 15 'S   | 154             | 60              | 214           | 78            | 136                |
| TOTAL    |                   |         | 25513           | 7396            | 32909         | 10682         | 23184              |

NICHOLAS (PULSE)

| Code     | PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NP,05    | ADEQUET SR 100mg  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC227   | ADEQUET SR-200    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC228   | ADEQUET SR-300    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC226   | ADEQUET-100 TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC229   | ADEQUET-25 TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NP,13    | ADEQUET-50mg TAB  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| AB0177   | AMISANT 100 MG TA | 10 S    | 12              | 0               | 12            | 1             | 11                 |
| AB0178   | AMISANT 200 MG TA | 10 S    | 0               | 20              | 20            | 11            | 9                  |
| NIAT016  | AMISANT 50 MG TAB | 10 s    | 0               | 0               | 0             | 0             | 0                  |
| DOU01    | DOUBLACTIV CAP    | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NI8      | EPILEX CHRONO-200 | 10 'S   | 44              | 20              | 64            | 20            | 44                 |
| NI9      | EPILEX CHRONO-300 | 10 'S   | 60              | 40              | 100           | 63            | 37                 |
| NI10     | EPILEX CHRONO-500 | 10 'S   | 27              | 70              | 97            | 45            | 52                 |
| 12       | EPILEX ORAL SOUL  | 200 ML  | 62              | 30              | 92            | 41            | 51                 |
| NP83     | EPILEX ORAL SYP   | 100 ml  | 0               | 0               | 0             | 0             | 0                  |
| NP84     | EPILEX-200 TAB    | 10 'S   | 40              | 40              | 80            | 30            | 50                 |
| NC7      | EPILEX-500 TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NP009    | LEVESAM INJECTIO  | 1 'S    | 0               | 0               | 0             | 0             | 0                  |
| NP104    | LEVESAM ORAL SOL  | 100ML   | 8               | 0               | 8             | 0             | 8                  |
| NP,01    | LEVESAM-1gm TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC270   | LEVESAM-250mg TA  | 10 'S   | 21              | 20              | 41            | 25            | 16                 |
| NIC279   | LEVESAM-500 TAB   | 10 'S   | 23              | 20              | 43            | 32            | 11                 |
| NIC75    | LEVESAM-750 TAB   | 15,S    | 10              | 0               | 10            | 0             | 10                 |
| NP0102   | MDD-XR 100 TAB    | 10 'S   | 10              | 0               | 10            | 0             | 10                 |
| NP0101   | MDD-XR 50 TAB     | 10 'S   | 3               | 40              | 43            | 22            | 21                 |
| NICH0127 | OX MAZETOL 150mg  | 10 'S   | 24              | 0               | 24            | 0             | 24                 |
| NICH0128 | OX MAZETOL 300mg  | 10 'S   | 6               | 20              | 26            | 16            | 10                 |
| NICH0129 | OX MAZETOL 600mg  | 10 'S   | 13              | 20              | 33            | 20            | 13                 |
| OXM01    | OX MAZETOL OD 150 | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC255   | OX MEZETOL ER-300 | 10 'S   | 0               | 0               | 0             | 0             | 0                  |

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NICHOLAS (PULSE)

| Code   | PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|--------|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NI175  | OX MEZITOL OD-300 | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NP006  | OXMAZETOL 450 TA  | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NCGN01 | SOLAZE-100mg TAB  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NCGN02 | SOLAZE-50mg TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| ABBUV  | UVOX CR 150MG TA  | 10 S    | 11              | 30              | 41            | 21            | 20                 |
| NIC001 | UVOX CR-100 TAB   | 10 S    | 13              | 20              | 33            | 15            | 18                 |
| NI6    | UVOX-100mg TAB    | 10 'S   | 30              | 40              | 70            | 35            | 35                 |
| NC5    | UVOX-50mg TAB     | 10 'S   | 21              | 60              | 81            | 47            | 34                 |
| TOTAL  |                   |         | 65779           | 83575           | 149354        | 77598         | 80276              |

NICHONPIL HEALTHCARE PVT. LTD.

| Code    | PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|---------|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NICO004 | ALPHADIN OINT     | 15gm    | 0               | 0               | 0             | 0             | 0                  |
| NP26    | ANAFORTAN DROP    | 10 ml   | 0               | 0               | 0             | 0             | 0                  |
| ANA01   | ANAFORTAN INJ     | 2 ml    | 0               | 0               | 0             | 0             | 0                  |
| NPIL25  | ANAFORTAN MF TA   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| ANA02   | ANAFORTAN N TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NP27    | ANAFORTAN SYP     | 30 ml   | 0               | 0               | 0             | 0             | 0                  |
| NP28    | ANAFORTAN TAB     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC252  | ANASPAS INJ       | 2 ml    | 0               | 0               | 0             | 0             | 0                  |
| NP25    | ANASPAS TAB       | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NPIL14  | AZRO-250mg TAB    | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| NPIL13  | AZRO-500mg TAB *  | 3 's    | 0               | 0               | 0             | 0             | 0                  |
| N005    | BALOFOX 100 TAB   | 10,S    | 0               | 0               | 0             | 0             | 0                  |
| CF01    | CEFI O-100 DT     | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| CEF01   | CEFI 200 TAB ***  | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| CEF02   | CEFI 50 DT TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| CEFI02  | CEFI CV 200       | 6'S     | 0               | 0               | 0             | 0             | 0                  |
| NIC041  | CEFI L            | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC401  | CEFI O-200 TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| CEFI01  | CEFI OD TAB       | 5'S     | 0               | 0               | 0             | 0             | 0                  |
| NP52    | CEFI XL + 200 TAB | 10 'S   | 4               | 0               | 4             | 4             | 0                  |
| CF06    | CEFI-100 DT       | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NP29    | CEFI-50mg SYP     | 30 ml   | 0               | 0               | 0             | 0             | 0                  |
| CF05    | CEFI-CV SYP       | 30ml    | 0               | 0               | 0             | 0             | 0                  |
| CF15    | CEFI-DT TAB       | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| CEF05   | CEFI-OZ TAB       | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| N006    | CEFI-XL-100       | 10 ,S   | 0               | 0               | 0             | 0             | 0                  |
| NP35    | CEROM DRY SYP     | 30 ml   | 0               | 0               | 0             | 0             | 0                  |
| NP01    | CEROM-250mg TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |

NICHONPIL HEALTHCARE PVT. LTD.

| Code    | PRODUCT NAME       | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|---------|--------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NP02    | CEROM-500mg TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC109  | CEROM-CV 250 TAB   | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| NP0003  | CEROM-CV 500 mg T  | 6 ,S    | 0               | 0               | 0             | 0             | 0                  |
| NPIL17  | CHEKMET OLB TAB    | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NPIL21  | CHEKMET-400mg TA   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| FIG01   | FIGHTOX KID TAB    | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| NPIL08  | FIGHTOX SYP        | 30 ml   | 0               | 0               | 0             | 0             | 0                  |
| NIPL25  | FIGHTOX- 375mg TA  | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| NPIL27  | FIGHTOX-625 TAB*   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NP55    | FINCEF 100 DRY SYP | 30 ml   | 0               | 0               | 0             | 0             | 0                  |
| NPIL03  | FINECEF-100 DT     | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| NP85    | FINRCEF-CV DRY SY  | 30ml    | 0               | 0               | 0             | 0             | 0                  |
| NPIL26  | LAFTID-10mg TAB    | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NPIL127 | LAFTID-5mg TAB     | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NP0005  | LIVBEST 250 mg TAB | 5,s     | 0               | 0               | 0             | 0             | 0                  |
| NP11    | LIVBEST-500 TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NP12    | LIVBEST-AM TAB     | 5 'S    | 0               | 0               | 0             | 0             | 0                  |
| AB5     | MBKACIN-500mg INJ  | 1 'VAIL | 0               | 0               | 0             | 0             | 0                  |
| NIC069  | MEGAMOX 125 DT     | 1X10    | 0               | 0               | 0             | 0             | 0                  |
| NP65    | MEGAMOX CV 625 T   | 6'S     | 0               | 0               | 0             | 0             | 0                  |
| ME05    | MEGAMOX CV DUO     | 6'S     | 0               | 0               | 0             | 0             | 0                  |
| ABMEG   | MEGAMOX CV DUO     | 100ML   | 0               | 0               | 0             | 0             | 0                  |
| MPIL45  | MEGAMOX DX CAP     | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NP23    | MEGAMOX-250 DT     | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NP24    | MEGAMOX-500mg D    | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NPIL50  | MEGAMOX-CV 375 T   | 6'S     | 0               | 0               | 0             | 0             | 0                  |
| NIC64   | MEGAMOX-CV DRY     | 30ML    | 0               | 0               | 0             | 0             | 0                  |
| NP03    | MENOSPAN-MF TAB    | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NP14    | MEXEF DRY SYP      | 30ml    | 0               | 0               | 0             | 0             | 0                  |
| NP13    | MEXEF TAB          | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NP15    | MEXEF-DS TAB       | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NTR005  | NAUCID MD TAB      | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NI25    | NICOFER SYP        | 200 ml  | 0               | 0               | 0             | 0             | 0                  |
| NICO01  | NICOFER XT TAB     | 7 'S    | 0               | 0               | 0             | 0             | 0                  |
| NP41    | NUTRIBONE PLUS C   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NP05    | NUTRIBONE TAB      | 15'S    | 0               | 0               | 0             | 0             | 0                  |
| NUT01   | NUTRIBONE-Z        | 15'S    | 0               | 0               | 0             | 0             | 0                  |
| NPIL11  | PANDIFF CAP        | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| P004    | PIRAFLOX-O         | 10,S    | 0               | 0               | 0             | 0             | 0                  |
| PIR10   | PIRAZOLE DSR       | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NP06    | R-CID PLUS CAP     | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NP20    | R-CID TAB          | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| RE01    | REBOOT DROPS       | 15ml    | 0               | 0               | 0             | 0             | 0                  |
| NPIL005 | REBOOT M CAP       | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NP18    | REBOOT SYP         | 200ml   | 0               | 0               | 0             | 0             | 0                  |
| TEN01   | TENOCAB 25mg TAB   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| TEN02   | TENOCAB 50mg TAB   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NP0002  | TOPAC FAST GEL     | 20 gm   | 0               | 0               | 0             | 0             | 0                  |

NICHONPIL HEALTHCARE PVT. LTD.

| Code    | PRODUCT NAME       | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|---------|--------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| ABOTO   | TOPAC IM ING       | 3 ml    | 0               | 0               | 0             | 0             | 0                  |
| TRU01   | TRUCAND 150mg TA   | 1'S     | 0               | 0               | 0             | 0             | 0                  |
| TRU02   | TRUCAND 50DT TAB   | 4'S     | 0               | 0               | 0             | 0             | 0                  |
| NIC62   | TRUSTYL BR SYP     | 100 ml  | 0               | 0               | 0             | 0             | 0                  |
| NI05    | TRUSTYL DM SYP     | 100ml   | 0               | 0               | 0             | 0             | 0                  |
| NIC63   | TRUSTYL-BP SYP     | 100ML   | 0               | 0               | 0             | 0             | 0                  |
| NP32    | TRUSTYL-CD SYP     | 100ml   | 0               | 0               | 0             | 0             | 0                  |
| NICH001 | TRUSTYL-X SYP      | 100ML   | 0               | 0               | 0             | 0             | 0                  |
| AB037   | ZIMNIC AZ KID      | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NPIL42  | ZIDIME 200mg TAB   | 6'S     | 0               | 0               | 0             | 0             | 0                  |
| NIC87   | ZIMNIC AZ 250 TAB  | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC58   | ZIMNIC AZ KID TAB  | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NP001   | ZIMNIC AZ TAB      | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| ZIM02   | ZIMNIC CV 100DT TA | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| NPIL54  | ZIMNIC-CV DRY SYP  | 30 ml   | 0               | 0               | 0             | 0             | 0                  |
| NP50    | ZIMNIC-DX TAB      | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| TOTAL   |                    |         | 667             | 0               | 667           | 16            | 0                  |

NICHOLAS (GENARAL MEDECINE)

| Code     | PRODUCT NAME       | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|--------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| RH204    | AMICOLON CAPSUL    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| RH205    | AMICOLON KID SAC   | 1'S     | 0               | 0               | 0             | 0             | 0                  |
| RH001    | AMICOLON SB SACH   | 1gm     | 0               | 0               | 0             | 0             | 0                  |
| RH013    | B-STILL 16mg TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| RH012    | B-STILL 24mg TAB   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| RH005    | B-STILL 8mg TAB    | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| AB005029 | BECOMAX- C FORTE   | 15 S    | 0               | 0               | 0             | 0             | 0                  |
| NCI0369  | BILAZEST 20 MG TA  | 10 S    | 5               | 0               | 5             | 0             | 5                  |
| RH59     | BILAZEST M KID SY  | 60 ML   | 0               | 0               | 0             | 0             | 0                  |
| RH57     | BILAZEST-M TAB     | 10 S    | 20              | 40              | 60            | 47            | 13                 |
| RH41     | CLARIBID 250mg TA  | 10'S    | 20              | 0               | 20            | 4             | 16                 |
| RH42     | CLARIBID 500mg TA  | 10'S    | 233             | 45              | 278           | 92            | 186                |
| NICH0712 | CLARIBID OD 1 GM   | 10S     | 20              | 0               | 20            | 0             | 20                 |
| RH68     | CLARIBID OD-500 TA | 7S      | 0               | 0               | 0             | 0             | 0                  |
| RH5      | ENLIVA CAP         | 10 'S   | 111             | 0               | 111           | 11            | 100                |
| NIC008   | ESOGA-RD CAP       | 15'S    | 29              | 160             | 189           | 106           | 83                 |
| RH65     | ESSENTIALE NATUR   | 200 ML  | 0               | 0               | 0             | 0             | 0                  |
| RH55     | ESSENTIALE-L 1GM   | 10's    | 21              | 90              | 111           | 66            | 45                 |
| RH66     | FLAGYL ER 600      | 10 'S   | 32              | 110             | 142           | 67            | 75                 |
| 101401   | FLAGYL SYP (L)     | 60 ml   | 193             | 240             | 433           | 194           | 239                |

NICHOLAS (GENARAL MEDECINE)

| Code     | PRODUCT NAME       | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|----------|--------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| 101396   | FLAGYL-200mg TAB   | 10 'S   | 86              | 90              | 176           | 6             | 170                |
| 101397   | FLAGYL-400mg TAB   | 10 'S   | 594             | 690             | 1284          | 610           | 674                |
| KID001   | KIDPRED SYP        | 60 ml   | 975             | 0               | 975           | 183           | 792                |
| NIC205   | OMNATAX CV 200 T   | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NI001    | OMNATAX O DRY S    | 30 ml   | 0               | 0               | 0             | 0             | 0                  |
| NIC009   | OMNATAX O-200 TA   | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| RH60     | PANBIO ANTIGEN (1  | 1 S     | 0               | 0               | 0             | 0             | 0                  |
| RH61     | PANBIO ANTIGEN (4  | 4 S     | 0               | 0               | 0             | 0             | 0                  |
| 101411   | PHENERGAN ELIXIR   | 100ML   | 276             | 560             | 836           | 405           | 431                |
| 101412   | PHENERGAN INJ 2ml  | 1 AMP   | 250             | 2400            | 2650          | 1320          | 1330               |
| PHE01    | PHENERGAN PLUS S   | 60ml    | 0               | 0               | 0             | 0             | 0                  |
| 101414   | PHENERGAN-10mg T   | 10 'S   | 141             | 0               | 141           | 31            | 110                |
| 101413   | PHENERGAN-25mg T   | 10 'S   | 136             | 50              | 186           | 92            | 94                 |
| NICPH    | PHENSEDYL BR SYP   | 60ML    | 0               | 0               | 0             | 0             | 0                  |
| NICPHE   | PHENSEDYL CR SYP   | 100 ML  | 3               | 0               | 3             | 0             | 3                  |
| NICPHEN  | PHENSEDYL LR SYP   | 100 ML  | 2               | 0               | 2             | 0             | 2                  |
| NIC016   | SECNIL KIT TAB     | 4 'S    | 0               | 0               | 0             | 0             | 0                  |
| 101423   | STEMETIL INJ 1ml   | 1 ,AMP  | 270             | 420             | 690           | 360           | 330                |
| RH52     | STEMETIL MD TAB    | 15'S    | 1166            | 240             | 1406          | 661           | 745                |
| NIK100   | STEMETIL VM TAB    | 15'S    | 40              | 0               | 40            | 0             | 40                 |
| NIAT010  | SUPRA PLUS TAB.    | 15 S    | 18              | 120             | 138           | 7             | 131                |
| 101555   | SUPRADYN TAB       | 15'S    | 0               | 0               | 0             | 0             | 0                  |
| RH58     | SUPRARIZE TAB      | 10 S    | 0               | 0               | 0             | 0             | 0                  |
| RH67     | TIXYLIX DX SYP     | 100 ML  | 0               | 0               | 0             | 0             | 0                  |
| NIC00012 | TIXYLIX G SYP      | 100ML   | 2               | 0               | 2             | 1             | 1                  |
| RH63     | TIXYLIX LS JR. SYP | 60 ML   | 7               | 120             | 127           | 6             | 121                |
| 101424   | TIXYLIX SYP NEW    | 60 ml   | 599             | 1200            | 1799          | 388           | 1411               |
| TX11     | TIXYLIX-D SYP      | 100ML   | 0               | 0               | 0             | 0             | 0                  |
| RH56     | TIXYLIX-LS SYP 100 | 100ML   | 120             | 0               | 120           | 51            | 69                 |
| TOTAL    |                    |         | 390169          | 282300          | 672469        | 273428        | 429476             |

NICHOLAS (ZIVON)

| Code    | PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|---------|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NIC0030 | AQUAVIRON INJ     | 1 ml    | 42              | 90              | 132           | 54            | 78                 |
| NIC541  | AQUAVRION CAP     | 10 S    | 0               | 20              | 20            | 0             | 20                 |
| NIC235  | ASCABIOL LOTION ( | 120 ML  | 0               | 0               | 0             | 0             | 0                  |
| NI195   | ASCAPIL A TAB     | 1 'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC0045 | ASCAPIL TAB       | 4'S     | 0               | 0               | 0             | 0             | 0                  |
| NI205   | ASCAPIL-12 A TAB  | 1 'S    | 0               | 0               | 0             | 0             | 0                  |
| NI140   | ASMAPAX DEPT TAB  | 10'S    | 0               | 0               | 0             | 0             | 0                  |

NICHOLAS (ZIVON)

| Code        | PRODUCT NAME              | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Closing<br>Balance |
|-------------|---------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|
| NIC206      | BETONIN AST SYP (L 400 ML |         | 73              | 120             | 193           | 56            | 137                |
| ZI006       | BETONIN AST SYP (S 200ML  |         | 129             | 240             | 369           | 177           | 192                |
| NIC1121     | BETONIN JUNIOR SY 100 ML  |         | 0               | 0               | 0             | 0             | 0                  |
| NICZ        | BETONINE KID GUM 10 S     |         | 0               | 0               | 0             | 0             | 0                  |
| NICHOLAS07  | DELETUS D PLUS SY 100 ML  |         | 34              | 110             | 144           | 107           | 37                 |
| NIC0037     | DELETUS TAB               | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| ZI005       | DELETUS-BX SYP            | 10 ml   | 0               | 0               | 0             | 0             | 0                  |
| NIC0036     | DELETUS-D SYP             | 100 ml  | 0               | 0               | 0             | 0             | 0                  |
| NIC0035     | DELETUS-P SYP             | 100 ml  | 0               | 0               | 0             | 0             | 0                  |
| NIC0047     | GENTICYN 60mg INJ         | 1 'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC0048     | GENTICYN EYE DRO          | 1 'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC0212     | GENTICYN HC E/E D         | 5 ml    | 0               | 0               | 0             | 0             | 0                  |
| GLU0011     | GLUJECT 10mg TAB          | 15 'S   | 16              | 20              | 36            | 16            | 20                 |
| ABBO536     | GLUJECT TRIO 1000         | 10'S    | 12              | 20              | 32            | 16            | 16                 |
| ABB523      | GLUJECT TRIO 500          | 10'S    | 7               | 20              | 27            | 6             | 21                 |
| ABBO36      | GLUJECT-M 1000            | 15'S    | 16              | 0               | 16            | 3             | 13                 |
| ABBO24      | GLUJECT-M 500             | 15'S    | 0               | 0               | 0             | 0             | 0                  |
| ABBO93      | GLUJECT-S 10              | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC212      | LOBATE POWDER             | 100 GM  | 0               | 0               | 0             | 0             | 0                  |
| NIC0039     | MALIDENS TAB *            | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NIC0040     | MALIDENS-650 TAB          | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NI199       | MICROPYRIN TAB            | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| NZV01       | MINICHEK 2%               | 60 ML   | 0               | 0               | 0             | 0             | 0                  |
| ZI001       | MINICHEK 5% LOTIO         | 60ML    | 9               | 6               | 15            | 7             | 8                  |
| MINIC0008   | MINICHEK F 60ML SP        | 60ML    | 0               | 0               | 0             | 0             | 0                  |
| OX003       | OXMAZETOL ER 300          | 10'S    | 0               | 0               | 0             | 0             | 0                  |
| ZI012       | PANTAGON IT CAP           | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| ZI010       | PANTAGON-20mg CA          | 6'S     | 0               | 0               | 0             | 0             | 0                  |
| ZI011       | PANTAGON-40mg CA          | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| NIC0043     | PARAXIN SYP               | 100ML   | 0               | 0               | 0             | 0             | 0                  |
| NI544       | SELSUN DAILY SHA          | 120 ML  | 0               | 0               | 0             | 0             | 0                  |
| SUR008      | SURBEX CV TAB             | 15 'S   | 0               | 0               | 0             | 0             | 0                  |
| SN01        | SURBEX NANO -60K          | 5 ML    | 0               | 0               | 0             | 0             | 0                  |
| SNS1        | SURBEX NANO SPRA          | 1 PH    | 0               | 0               | 0             | 0             | 0                  |
| SS111       | SURBEX STAR TAB           | 10 S    | 0               | 0               | 0             | 0             | 0                  |
| NIC0044     | VITAMIN-A TAB*            | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NP10        | ZIMNIC DRY SYP            | 60 ml   | 0               | 0               | 0             | 0             | 0                  |
| NPIL106     | ZIMNIC O 100 DT           | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NP07        | ZIMNIC-100 TAB            | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NP08        | ZIMNIC-200 TAB *          | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NP09        | ZIMNIC-50 TAB             | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NP21        | ZIMNIC-CV 200 TAB         | 10 'S   | 0               | 0               | 0             | 0             | 0                  |
| NPIL-1      | ZIMNIC-O 200 TAB          | 6 'S    | 0               | 0               | 0             | 0             | 0                  |
| TOTAL       |                           |         | 69341           | 114546          | 183886        | 83832         | 111690             |
| GRAND TOTAL |                           |         | 2615374         | 2317389         | 4932763       | 2686408       | 2518762            |