

[illegible]

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|------|----------------|---|------|
| OPENING VALUE | : | 0.00 | PURCHASE VALUE | : | 0.00 |
| SALES VALUE | : | 0.00 | CLOSING VALUE | : | 0.00 |
| LAST MONTH SALES | : | 0.00 | TRANSIT VALUE | : | 0.00 |

[illegible]

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 14,434.38 | PURCHASE VALUE | : | 12,916.34 |
| SALES VALUE | : | 11,478.91 | CLOSING VALUE | : | 17,617.07 |
| LAST MONTH SALES | : | 13,501.60 | TRANSIT VALUE | : | 0.00 |

| PRODUCT NAME | PACKG | OPENING | RECEIPT | <-----SALES-----> | | | ADJMT | CLOSING | | CLOSING AGE | | |
|-------------------------|-------|---------|---------|-------------------|------|-----|-------|---------|-----|-------------|-------|------|
| | | QTY | QTY | FREE | LAST | QTY | FREE | STOCK | QTY | FREE | VALUE | DAYS |
| ----- | | | | | | | | | | | | |
| AZILTREND 40MG TAB 10'S | | - | - | - | - | - | - | | - | - | - | |

| | | | | | | | | | | |
|-------------------------|----|----|---|----|----|---|----|---|------|----|
| CYTOGARD OD 60MG C 15'S | 7 | - | - | 1 | 4 | - | 3 | - | 1147 | 99 |
| GTN SORBITRATE CR 30'S | 10 | 28 | - | 15 | 13 | - | 25 | - | 5648 | 10 |
| GTN SORBITRATE CR 30'S | - | - | - | - | - | - | - | - | - | - |
| R2-F 10 TAB 10'S | - | - | - | - | - | - | - | - | - | - |
| SORBITRATE 10MG TA 50'S | 5 | 30 | - | 8 | 17 | - | 18 | - | 558 | 22 |
| SORBITRATE 5MG TA 50'S | - | - | - | - | - | - | - | - | - | - |
| SORBITRATE INSTA T 30'S | - | - | - | - | - | - | - | - | - | - |
| TELPRES MT 25MG 15'S | - | - | - | - | - | - | - | - | - | - |
| TELPRES MT 50 MG T 15'S | 4 | 10 | - | 3 | 2 | - | 12 | - | 4073 | 10 |
| TELPRES MT 50MG TA 10'S | - | - | - | - | - | - | - | - | - | - |
| TGGOAL 145 TAB 10'S | - | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | |
|--------------------|----------|------------------|-----------|
| OPENING VALUE : | 6,222.77 | PURCHASE VALUE : | 9,997.89 |
| SALES VALUE : | 5,973.44 | CLOSING VALUE : | 11,426.13 |
| LAST MONTH SALES : | 5,187.57 | TRANSIT VALUE : | 0.00 |

AN.M. ENTERPRISES

COMPANY: ABBOTT -CNS

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No. 1

| PRODUCT NAME | PACKG | OPENING | RECEIPT | <-----SALES-----> | | | ADJMT | CLOSING | | CLOSING AGE | |
|--------------------------|-------|---------|----------|-------------------|-----|------|-------|---------|------|-------------|------|
| | | QTY | QTY FREE | LAST | QTY | FREE | STOCK | QTY | FREE | VALUE | DAYS |
| AMISANT 100MG TAB 10'S | | 2 | 10 | - | 3 | 1 | - | 11 | - | 1718 | 10 |
| AMISANT 200MG TAB 10'S | | 7 | 10 | - | 3 | 7 | - | 10 | - | 1710 | 10 |
| AMISANT 50 MG TAB 10'S | | - | - | - | - | - | - | - | - | - | - |
| CLOZAM 10MG TAB 10'S | | - | - | - | - | - | - | - | - | - | - |
| CLOZAM 5MG TAB 10'S | | - | - | - | - | - | - | - | - | - | - |
| LEVESAM 250 MG TAB 15'S | | - | - | - | - | - | - | - | - | - | - |
| LEVESAM 250MG TAB 10'S | | - | - | - | - | - | - | - | - | - | - |
| LEVESAM 500MG TAB 10'S | | - | - | - | - | - | - | - | - | - | - |
| LEVESAM 500MG TAB 15'S | | 10 | - | - | 4 | - | - | 6 | - | 883 | 50 |
| LEVESAM XR -500TAB 10'S | | - | - | - | - | - | - | - | - | - | - |
| MDD - XR 100MG TAB 10'S | | - | - | - | - | - | - | - | - | - | - |
| MDD - XR 50MG TAB 15'S | | 11 | - | - | 1 | - | 1 | 9 | - | 2065 | 99 |
| OX MAZETOL 150MG T 10'S | | - | - | - | - | - | - | - | - | - | - |
| OX MAZETOL 300MG T 10'S | | - | - | - | - | - | - | - | - | - | - |
| OXMAZETOL ER 150 M 10'S | | - | - | - | - | - | - | - | - | - | - |
| STROMIX A 75 CAP 10'S | | - | - | - | - | - | - | - | - | - | - |
| UVOX 100MG TAB 10'S | | - | - | - | - | - | - | - | - | - | - |
| UVOX 50MG TAB 10'S | | 3 | 10 | - | 4 | 3 | - | 10 | - | 2124 | 10 |
| VALANCE 250 MG TAB 10'S | | - | - | - | - | - | - | - | - | - | - |
| VALANCE 250MG SOLU 100 M | | - | - | - | - | - | - | - | - | - | - |
| VALANCE 500MG SOLU 200ML | | - | - | - | - | - | - | - | - | - | - |
| VALANCE OD 250 MG 15'S | | - | - | - | - | - | - | - | - | - | - |
| VALANCE OD 250MG 10'S | | - | - | - | - | - | - | - | - | - | - |
| VALANCE OD 500 MG 15'S | | 7 | - | - | 6 | - | - | 1 | - | 250 | 171 |
| VALANCE OD 500MG 10'S | | - | - | - | - | - | - | - | - | - | - |
| VALANCE OD 750 MG 15'S | | 10 | - | - | - | - | - | - | - | - | - |
| VALANCE OD 750MG T 10'S | | - | - | - | - | - | - | - | - | - | - |
| VALANCE SOLUTION 100 M | | - | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | |
|--------------------|-----------|------------------|----------|
| OPENING VALUE : | 10,792.73 | PURCHASE VALUE : | 2,444.50 |
| SALES VALUE : | 4,663.73 | CLOSING VALUE : | 8,750.59 |
| LAST MONTH SALES : | 1,972.60 | TRANSIT VALUE : | 0.00 |

AN.M. ENTERPRISES

COMPANY: ABBOTT -CRITICAL CARDIOLOGY

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No. 1

| PRODUCT NAME | PACKG | OPENING | RECEIPT | <-----SALES-----> | | | ADJMT | CLOSING | | CLOSING AGE | |
|--------------|-------|---------|----------|-------------------|-----|------|-------|---------|------|-------------|------|
| | | QTY | QTY FREE | LAST | QTY | FREE | STOCK | QTY | FREE | VALUE | DAYS |

| | | | | | | | | | | | | |
|--------------------|-------|----|----|---|----|----|---|----|---|-------|-----|---|
| GLUFORMIN I 0.5MG | 15'S | - | - | - | - | - | - | - | - | - | - | - |
| GLUFORMIN I 1MG | 15'S | - | - | - | - | - | - | - | - | - | - | - |
| GLUFORMIN XL 1000M | 15'S | - | - | - | - | - | - | - | - | - | - | - |
| GLUFORMIN XL 500MG | 15'S | 15 | 40 | - | 30 | 49 | - | 6 | - | 144 | 10 | - |
| GLUFORMIN-G 1 TAB | 15'S | - | - | - | - | - | - | - | - | - | - | - |
| GLUFORMIN-G 2 MG T | 15'S | 1 | - | - | - | - | - | 1 | - | 188 | 307 | - |
| GLUSPAN D TAB | 10,S | - | - | - | - | - | - | - | - | - | - | - |
| JANUMET 50/1000 TA | 15'S | 30 | - | - | 7 | 17 | - | 13 | - | 3335 | 153 | - |
| JANUMET 50/500MG T | 15'S | - | 40 | - | 69 | 28 | - | 12 | - | 3038 | 22 | - |
| JANUMET XR CP TAB | 7'S | 5 | - | - | 3 | - | - | 5 | - | 1046 | 153 | - |
| JANUVIA 100MG TAB | 7'S | 98 | - | - | 22 | 13 | - | 85 | - | 16925 | 153 | - |
| JANUVIA 50MG TAB | 7'S | 18 | 4 | - | 12 | 14 | - | 8 | - | 1566 | 153 | - |
| NEO MERCAZOLE 10MG | 120'S | 8 | - | - | - | 5 | - | 3 | - | 1277 | 99 | - |
| NEO MERCAZOLE 5MG | 120'S | 1 | 10 | - | 15 | 5 | - | 6 | - | 1312 | 22 | - |
| NERVUP ER TAB | 10'S | - | - | - | - | - | - | - | - | - | - | - |
| NERVUP FORTE CAP | 15'S | - | - | - | - | - | - | - | - | - | - | - |
| NERVUP INJ | 1ML | - | - | - | - | - | - | - | - | - | - | - |
| NERVUP OD CAP | 15'S | 2 | 10 | - | 6 | 7 | - | 5 | - | 1480 | 22 | - |
| NERVUP OD CAP | 10'S | - | - | - | - | - | - | - | - | - | - | - |
| NERVUP PG CAP | 10'S | - | - | - | - | - | - | - | - | - | - | - |
| PIOZONE M 15MG TAB | 10'S | - | - | - | - | - | - | - | - | - | - | - |
| PPG MD 0.2MG TAB | 10'S | - | - | - | - | - | - | - | - | - | - | - |
| PPG MD 0.3MG TAB | 10'S | - | - | - | - | - | - | - | - | - | - | - |
| PPG MET 0.3 TAB | 10'S | 9 | 10 | - | 9 | 6 | - | 13 | - | 1971 | 10 | - |
| PPG MET-0.2 TAB | 10'S | 1 | 10 | - | 1 | 6 | - | 5 | - | 554 | 22 | - |
| PPG-0.2MG TAB | 30'S | 10 | - | - | 7 | 6 | - | 4 | - | 780 | 50 | - |
| PPG-0.2MG TAB* | 30'S | - | - | - | - | - | - | - | - | - | - | - |
| PPG-0.3 MG TAB | 30'S | 3 | 20 | - | 15 | 11 | - | 12 | - | 3560 | 10 | - |
| SEMI EUGLUCON TAB | 10'S | - | - | - | - | - | - | - | - | - | - | - |
| SEMI TRIBET 1 MG T | 10'S | - | - | - | - | - | - | - | - | - | - | - |
| SEMI TRIBET 2MG TA | 10'S | - | - | - | - | - | - | - | - | - | - | - |
| TRIBET -1 TAB | 10'S | - | - | - | - | - | - | - | - | - | - | - |
| TRIBET -1 TAB | 15'S | - | - | - | - | - | - | - | - | - | - | - |
| TRIBET -2 TAB | 15'S | - | 10 | - | 1 | 10 | - | - | - | - | - | - |
| TRIBET-2 FORTE TAB | 10'S | - | - | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 40,820.31 | PURCHASE VALUE | : | 27,502.99 |
| SALES VALUE | : | 34,797.08 | CLOSING VALUE | : | 37,174.18 |
| LAST MONTH SALES | : | 43,542.22 | TRANSIT VALUE | : | 0.00 |

AN.M. ENTERPRISES

COMPANY: ABBOTT -DIABETES TASK FORCE

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No. 1

| PRODUCT NAME | PACKG | OPENING | RECEIPT | | | <-----SALES-----> | | | ADJMT | CLOSING | | CLOSING AGE | |
|-------------------|-------|---------|---------|------|------|-------------------|------|-------|-------|---------|-------|-------------|---|
| | | QTY | QTY | FREE | LAST | QTY | FREE | STOCK | QTY | FREE | VALUE | DAYS | |
| CYTOGARD 20MG TAB | 10'S | - | - | - | - | - | - | - | - | - | - | - | - |
| GLIMER 2MG TAB | 15'S | - | - | - | - | - | - | - | - | - | - | - | - |
| GLIMER 3MG TAB | 10'S | - | - | - | - | - | - | - | - | - | - | - | - |
| TRIBETROL 1 TAB | 15'S | - | - | - | - | - | - | - | - | - | - | - | - |
| TRIBETROL 1MG TAB | 15'S | - | - | - | - | - | - | - | - | - | - | - | - |
| TRIBETROL 2 FORTE | 10,S | - | - | - | - | - | - | - | - | - | - | - | - |
| TRIBETROL 2MG TAB | 10,S | - | - | - | - | - | - | - | - | - | - | - | - |
| TRIBETROL 2MG TAB | 15'S | 1 | - | - | - | - | - | - | 1 | - | 229 | 396 | - |
| ZOMELIS TAB | 14'S | - | - | - | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|--------|----------------|---|--------|
| OPENING VALUE | : | 228.95 | PURCHASE VALUE | : | 0.00 |
| SALES VALUE | : | 0.00 | CLOSING VALUE | : | 228.95 |
| LAST MONTH SALES | : | 0.00 | TRANSIT VALUE | : | 0.00 |

AN.M. ENTERPRISES

COMPANY: ABBOTT -ENDURA DIVISION

* ---> Non Moving Products Above 30 Days

Page No. 1

* ---> Non Moving Products Above 30 Days

Page No. 1

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|----------|----------------|---|----------|
| OPENING VALUE | : | 2,144.97 | PURCHASE VALUE | : | 5,969.67 |
| SALES VALUE | : | 3,371.60 | CLOSING VALUE | : | 5,226.67 |
| LAST MONTH SALES | : | 4,304.97 | TRANSIT VALUE | : | 0.00 |

AN.M. ENTERPRISES

COMPANY: ABBOTT -MULTI THERAPY

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No. 1

| PRODUCT NAME | PACKG | OPENING | RECEIPT | <-----SALES-----> | | | ADJMT | CLOSING | | CLOSING AGE | |
|--------------------|-------|---------|---------|-------------------|------|-----|-------|---------|-----|-------------|------------|
| | | QTY | QTY | FREE | LAST | QTY | FREE | STOCK | QTY | FREE | VALUE DAYS |
| ESOGA-RD CAPS | 10'S | - | - | - | - | - | - | - | - | - | - |
| HYDENT K PASTE | 100GM | - | 12 | - | 8 | 1 | - | 11 | - | 1568 | 10 |
| HYDENT PRO PASTE | 70GM | 9 | - | - | 1 | - | - | 9 | - | 1972 | 153 |
| KENACORT 1% ORAL P | 5GM | - | - | - | - | - | - | - | - | - | - |
| KENACORT 10MG/ML I | 1'S | 6 | - | - | - | 6 | - | - | - | - | - |
| KENACORT 40MG INJ | 1ML | 19 | - | - | 15 | 10 | - | 9 | - | 1347 | 65 |
| KENACORT NEW 0.1 P | 7.5GM | 7 | 25 | - | 29 | 13 | - | 19 | - | 2330 | 10 |
| LIMCEE CHEW 500MG | 15'S | 64 | 100 | - | 36 | 100 | - | 64 | - | 1137 | 10 |
| TOOTHMIN TUBE | 75GM | 9 | - | - | - | 1 | - | 8 | - | 1650 | 181 |
| TOSSEX DMR SYRUP | 100ML | - | - | - | - | - | - | - | - | - | - |
| TOSSEX SUS | 100ML | - | 95 | 5 | 100 | 97 | 3 | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 9,017.46 | PURCHASE VALUE | : | 23,944.80 |
| SALES VALUE | : | 25,297.07 | CLOSING VALUE | : | 10,003.87 |
| LAST MONTH SALES | : | 28,005.84 | TRANSIT VALUE | : | 0.00 |

AN.M. ENTERPRISES

COMPANY: ABBOTT -MULTISPECIALITY

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No. 1

| PRODUCT NAME | PACKG | OPENING | RECEIPT | <-----SALES-----> | | | ADJMT | CLOSING | | CLOSING AGE | |
|--------------------|-------|---------|---------|-------------------|------|-----|-------|---------|-----|-------------|------------|
| | | QTY | QTY | FREE | LAST | QTY | FREE | STOCK | QTY | FREE | VALUE DAYS |
| ASERT D TAB | 10'S | - | - | - | - | - | - | - | - | - | - |
| BECOMAX C FORTE TA | 15'S | - | - | - | - | - | - | - | - | - | - |
| CEFCHAMP 325 TAB | 10'S | - | - | - | - | - | - | - | - | - | - |
| CROTORAX HC CREAM | 10GM | 6 | - | - | 4 | - | - | 6 | - | 373 | 50 |
| EBASIL-10MG TAB | 10'S | - | - | - | - | - | - | - | - | - | - |
| EBASIL-20MG TAB | 10'S | - | - | - | - | - | - | - | - | - | - |
| FAMTAC 40MG TAB | 14'S | - | - | - | - | - | - | - | - | - | - |
| HANSEPRAN 50MG TAB | 10'S | - | - | - | - | - | - | - | - | - | - |
| MONTI-FX TAB | 10'S | - | - | - | - | - | - | - | - | - | - |
| RASHFREE NATURAL W | 1'S | - | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|--------|----------------|---|--------|
| OPENING VALUE | : | 373.02 | PURCHASE VALUE | : | 0.00 |
| SALES VALUE | : | 0.00 | CLOSING VALUE | : | 373.02 |
| LAST MONTH SALES | : | 270.80 | TRANSIT VALUE | : | 0.00 |

AN.M. ENTERPRISES

COMPANY: ABBOTT -NEURO PSYCHIATRY

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No. 1

| PRODUCT NAME | PACKG | OPENING | RECEIPT | <-----SALES-----> | | | ADJMT | CLOSING | | CLOSING AGE | |
|--------------------|-------|---------|---------|-------------------|------|-----|-------|---------|-----|-------------|------------|
| | | QTY | QTY | FREE | LAST | QTY | FREE | STOCK | QTY | FREE | VALUE DAYS |
| DEPSONIL 25MG TAB | 10'S | - | 50 | - | 2 | 21 | - | 29 | - | 374 | 22 |
| EPILEX 500MG TAB | 10'S | - | - | - | - | - | - | - | - | - | - |
| EPILEX CHRONO 200M | 15'S | 7 | - | - | - | - | - | 7 | - | 728 | 356 |
| EPILEX CHRONO 300 | 15'S | 10 | - | - | 2 | - | - | 10 | - | 704 | 50 |
| EPILEX CHRONO 300M | 10'S | - | - | - | - | - | - | - | - | - | - |
| EPILEX CHRONO 500 | 10'S | - | - | - | - | - | - | - | - | - | - |
| EPILEX CHRONO 500M | 15'S | 4 | - | - | - | - | - | 4 | - | 438 | 562 |

| | | | | | | | | | |
|--------------------|-------|----|----|---|----|----|---|----|-----------|
| EPILEX ORAL SOL | 200ML | - | - | - | - | - | - | - | - |
| EPILEX ORAL SOLUTI | 200 M | - | - | - | - | - | - | - | - |
| EPILEX TAB | 15'S | - | - | - | - | - | - | - | - |
| GARDENAL 30MG TAB | 30,S | - | - | - | - | - | - | - | - |
| GARDENAL 60MG TAB | 100'S | - | - | - | - | - | - | - | - |
| GAROIN 60MG | 100'S | 3 | - | - | - | 1 | - | 2 | - 286 239 |
| GAROIN TAB | 15'S | - | - | - | - | - | - | - | - |
| LIBRIUM 10MG | 15'S | 11 | - | - | 18 | 11 | - | - | - |
| LIBRIUM 25MG | 15'S | - | 30 | - | 14 | 3 | - | 27 | - 4766 22 |
| LURATREND 40MG TAB | 10'S | - | - | - | - | - | - | - | - |
| MAZETOL 100MG TAB | 10'S | 2 | - | - | - | - | - | 2 | - 16 356 |
| MAZETOL 200MG TAB | 10'S | 10 | 20 | - | 10 | 25 | - | 5 | - 60 10 |
| MAZETOL 400MG | 10S | - | - | - | - | - | - | - | - |
| RIVOTRIL 0.5MG TAB | 10'S | - | - | - | - | - | - | - | - |
| RIVOTRIL 2 MG TAB | 15'S | 4 | - | - | 8 | 4 | - | - | - |
| RIVOTRIL 0.25 TAB | 10'S | - | - | - | - | - | - | - | - |
| S ZETALO 10MG TAB | 10'S | - | - | - | - | - | - | - | - |
| S ZETALO LS TAB | 10'S | - | - | - | - | - | - | - | - |
| S ZETALO PLUS 5MG | 10'S | - | - | - | - | - | - | - | - |
| S ZETALO PLUS TAB | 15'S | - | 10 | - | 5 | 6 | - | 4 | - 1092 22 |
| VALUE TAB | 10'S | - | - | - | - | - | - | - | - |

| | | | | | |
|------------------|---|----------|----------------|---|----------|
| OPENING VALUE | : | 4,383.71 | PURCHASE VALUE | : | 8,912.52 |
| SALES VALUE | : | 5,272.30 | CLOSING VALUE | : | 8,464.78 |
| LAST MONTH SALES | : | 7,747.05 | TRANSIT VALUE | : | 0.00 |

| PRODUCT NAME | PACKG | OPENING | | | RECEIPT | | | <-----SALES-----> | | | ADJMT | CLOSING | | CLOSING AGE | |
|--------------------|-------|---------|-----|------|---------|-----|------|-------------------|-----|------|-------|---------|------|-------------|--|
| | | QTY | QTY | FREE | LAST | QTY | FREE | STOCK | QTY | FREE | | VALUE | DAYS | | |
| ----- | | | | | | | | | | | | | | | |
| AQUAVIRON INJ | 1ML | - | - | - | - | - | - | - | - | - | - | - | - | | |
| BETONIN AST 200ML | 210ML | 27 | - | - | 4 | 4 | - | - | 23 | - | 3487 | 114 | | | |
| BETONIN AST SYP | 420ML | - | - | - | - | - | - | - | - | - | - | - | | | |
| DELETUS D+ LIQ | 100ML | - | - | - | - | - | - | - | - | - | - | - | | | |
| DELETUS P LIQ | 100ML | - | - | - | - | - | - | - | - | - | - | - | | | |
| DIPSALIC-F OINT | 30GM | - | - | - | - | - | - | - | - | - | - | - | | | |
| DIPSALIC-F OINTEME | 20GM | - | - | - | - | - | - | - | - | - | - | - | | | |
| RASHFREE ONIT | 20GM | - | - | - | - | - | - | - | - | - | - | - | | | |
| SURBEX -XT TAB | 15'S | 30 | - | - | 8 | 16 | - | - | 14 | - | 1812 | 50 | | | |

| | | | | | |
|------------------|---|----------|----------------|---|----------|
| OPENING VALUE | : | 7,975.86 | PURCHASE VALUE | : | 0.00 |
| SALES VALUE | : | 2,918.90 | CLOSING VALUE | : | 5,298.70 |
| LAST MONTH SALES | : | 1,754.54 | TRANSIT VALUE | : | 0.00 |

| PRODUCT NAME | PACKG | OPENING RECEIPT | | | <-----SALES-----> | | | ADJMT STOCK | CLOSING | | CLOSING AGE | |
|--------------------|-------|-----------------|-----|------|-------------------|-----|------|-------------|---------|------|-------------|------|
| | | QTY | QTY | FREE | LAST | QTY | FREE | | QTY | FREE | VALUE | DAYS |
| LORSAID P 8MG TAB | 10'S | - | - | - | - | - | - | | - | - | - | |
| REJOINT TAB | 10'S | - | - | - | - | - | - | | - | - | - | |
| REJOINT TAB | 15'S | 11 | - | - | 1 | 1 | - | | 10 | - | 4834 | 65 |
| REJOINT UC 40 MG C | 10'S | - | - | - | - | - | - | | - | - | - | |
| REJOINT UC PLUS TA | 10'S | - | - | - | - | - | - | | - | - | - | |
| REJOINT-T CAP | 15'S | - | - | - | - | - | - | | - | - | - | |
| ROCALTRLOL CAP | 10'S | - | 20 | - | 20 | 20 | - | | - | - | - | |
| ROCKBON D 400 IU | 10'S | - | - | - | - | - | - | | - | - | - | |
| SAFEDICLO CAPS | 10'S | - | - | - | - | - | - | | - | - | - | |

SUPRACTIV CAP NEW 15'S - - - - -
* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|----------|----------------|---|----------|
| OPENING VALUE | : | 5,317.27 | PURCHASE VALUE | : | 5,103.00 |
| SALES VALUE | : | 6,278.13 | CLOSING VALUE | : | 4,833.89 |
| LAST MONTH SALES | : | 6,248.07 | TRANSIT VALUE | : | 0.00 |

AN.M. ENTERPRISES COMPANY: ABBOTT -PAIN MANAGEMENT
STOCK & SALES STATEMENT AS ON 30/11/2025 Page No. 1

| PRODUCT NAME | PACKG | OPENING | RECEIPT | | <-----SALES-----> | | | ADJMT | CLOSING | | CLOSING AGE | |
|--------------------|-------|---------|---------|------|-------------------|-----|------|-------|---------|------|-------------|------|
| | | QTY | QTY | FREE | LAST | QTY | FREE | STOCK | QTY | FREE | VALUE | DAYS |
| ACUVIN TAB | 10'S | - | - | - | - | - | - | | - | - | - | |
| DURAJOINT GM TAB | 10'S | - | - | - | - | - | - | | - | - | - | |
| ESGIPYRIN INSTAGEL | 30GM | - | - | - | - | - | - | | - | - | - | |
| ESGIPYRIN TAB | 10'S | - | - | - | - | - | - | | - | - | - | |
| ESGIPYRIN TAB | 15'S | 4 | 54 | - | 20 | 4 | - | | 54 | - | 5682 | 10 |
| ETODY 120MG TAB | 10'S | - | - | - | - | - | - | | - | - | - | |
| ETODY 60MG TAB | 10'S | - | - | - | - | - | - | | - | - | - | |
| ETODY 90MG TAB | 10'S | - | - | - | - | - | - | | - | - | - | |
| FLAGYL 200 TAB | 15'S | 21 | - | - | 13 | 20 | - | | 1 | - | 12 | 65 |
| FLAGYL 400 TAB | 15'S | - | 60 | - | 28 | 34 | - | | 26 | - | 608 | 10 |
| NIFEDINE 5MG TAB | 10'S | - | - | - | - | - | - | | - | - | - | |
| NIFEDINE 10MG TAB | 10'S | - | - | - | - | - | - | | - | - | - | |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|----------|----------------|---|----------|
| OPENING VALUE | : | 641.08 | PURCHASE VALUE | : | 7,084.71 |
| SALES VALUE | : | 1,574.60 | CLOSING VALUE | : | 6,302.18 |
| LAST MONTH SALES | : | 2,999.54 | TRANSIT VALUE | : | 0.00 |