

**SREEKAR PHARMA**

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

**Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25**

| Item Code                                              | Item Name                            | Packing | Nov | Oct | Op. | Pur | SP | Sale | SVal    | SS | Br | Cr | Db | Adj | Bal. | BVal | Order |
|--------------------------------------------------------|--------------------------------------|---------|-----|-----|-----|-----|----|------|---------|----|----|----|----|-----|------|------|-------|
| <b>Manufacture : 10004      ABBOTT CONSUMER HEALTH</b> |                                      |         |     |     |     |     |    |      |         |    |    |    |    |     |      |      |       |
| ABH03                                                  | CREMAFFIN MIXED FRUIT 225ML          | 225ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| I03857                                                 | CREMAGEL H CREAM 20GM                | 20GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| I07481                                                 | CREMAGEL H CREAM 30GM                | 30GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| RAJ415                                                 | CROTORAX HC CREAM                    | 10GM    | 10  | 0   | 60  | 40  | 0  | 27   | 1776.33 | 0  | 40 | 0  | 0  | 0   | 33   | 2171 | 7.5   |
| SDX167                                                 | CREMAFFIN MIX FRU 450ML, 33MV 450ML. |         | 0   | 0   | 16  | 48  | 0  | 0    | 0       | 0  | 48 | 0  | 0  | 0   | 16   | 4677 | -16   |
| 003668                                                 | NERVUP INJ                           | 1ML     | 0   | 0   | 0   | 10  | 0  | 0    | 0       | 0  | 10 | 0  | 0  | 0   | 0    | 0    | 0     |

For Manufacturer : ABBOTT CONSUMER HEALTH

|               |          |              |           |              |           |
|---------------|----------|--------------|-----------|--------------|-----------|
| Opening Val.: | 8,624.04 | Purchase:    | 16,154.86 | Credit :     | 0.00      |
| Closing Val.: | 6,847.71 | Adj :        | 0.00      | Branch :     | 16,154.86 |
| Sales :       | 1,776.33 | Sales (Nov): | 657.90    | Sales (Oct): | 0.00      |

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**Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25**

| Item Code                                    | Item Name                   | Packing | Nov | Oct | Op. | Pur | SP | Sale | SVal    | SS | Br | Cr | Db | Adj | Bal. | BVal  | Order |
|----------------------------------------------|-----------------------------|---------|-----|-----|-----|-----|----|------|---------|----|----|----|----|-----|------|-------|-------|
| <b>Manufacture : 10005 ABBOTT ENTERO CND</b> |                             |         |     |     |     |     |    |      |         |    |    |    |    |     |      |       |       |
| AB04                                         | ISMO 20MG                   | 15S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| AB4485                                       | ISMO 20 TAB 30'S            | 30'S    | 0   | 0   | 18  | 40  | 0  | 0    | 0       | 0  | 20 | 0  | 0  | 0   | 38   | 3651  | -38   |
| AK089                                        | COVERSYL AM 8/5MG TAB       | 10S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| AK890                                        | COVERSYL AM 4/10MG TAB 10'S | 10S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I01653                                       | CILADUO 10MG TAB 10'S       | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I01991                                       | CREMALAX TAB                | 18'S    | 0   | 0   | 40  | 0   | 0  | 8    | 1392.00 | 0  | 0  | 0  | 0  | 0   | 32   | 5568  | -20   |
| I02124                                       | WINBP TRIO 20 MG TAB 10'S   | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I02129                                       | WINBP 40 MG TAB 15'S        | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I03727                                       | CALAPTIN SR 240 MG 15'S     | 15'S    | 0   | 0   | 0   | 20  | 0  | 0    | 0       | 0  | 10 | 0  | 0  | 0   | 10   | 1438  | -10   |
| I03825                                       | TRIPLIXAM 4MG TAB           | 10'S    | 4   | 6   | 10  | 78  | 0  | 10   | 1830.20 | 0  | 78 | 0  | 0  | 0   | 0    | 0     | 15    |
| I043                                         | NATRILAM 1.5MG/ 5MG         | 10'S    | 0   | 0   | 20  | 50  | 0  | 0    | 0       | 0  | 50 | 0  | 0  | 0   | 20   | 2552  | -20   |
| I04463                                       | WINBP 20MG TAB 15'S         | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I04995                                       | CALAPTIN SR 120 MG 15'S     | 15'S    | 0   | 10  | 10  | 10  | 0  | 0    | 0       | 0  | 10 | 0  | 0  | 0   | 10   | 664   | -10   |
| I0575                                        | COVERSYL PLUS TAB           | 10'S    | 12  | 0   | 88  | 30  | 0  | 0    | 0       | 0  | 30 | 0  | 0  | 0   | 88   | 17532 | -88   |
| I06736                                       | RANOGARD 500MG              | 10'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 10   | 834   | -10   |
| I09946                                       | COVERSYL AM 8/10MG TAB      | 10S     | 0   | 0   | 30  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 30   | 5835  | -30   |
| I0SE12                                       | COVERSYL AM 4/5 TAB 10'S    | 10 S    | 0   | 0   | 4   | 60  | 0  | 0    | 0       | 0  | 60 | 0  | 0  | 0   | 4    | 782   | -4    |
| I0SE13                                       | COVERSYL PLUS HD TAB        | 10'S    | 9   | 0   | 51  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 51   | 10134 | -51   |
| PIR145                                       | CAAT-40                     | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| RAJ492                                       | CAAT 20 MG 15'S             | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| RAJ949                                       | NATRILIX SR TAB             | 10'S    | 20  | 0   | 162 | 60  | 0  | 50   | 6269.50 | 0  | 67 | 17 | 0  | 0   | 122  | 15275 | -72.5 |
| RAJS21                                       | NATRILAM 1.5MG /10MG        | 10'S    | 0   | 0   | 20  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 20   | 2614  | -20   |
| WQ182                                        | NATRILAM 1.5MG/2.5          | 10'S    | 0   | 0   | 40  | 30  | 0  | 0    | 0       | 0  | 30 | 0  | 0  | 0   | 40   | 4601  | -40   |
| WQ29                                         | WINBP 40MG TAB 15'S         | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 0080                                         | GARDENAL 60 MG TAB 100'S    | 100'S   | 20  | 40  | 71  | 120 | 0  | 55   | 8448.00 | 0  | 1  | 1  | 0  | 0   | 136  | 20890 | -55   |
| 0097                                         | GARDENAL 100 ML SYRUP       | 100ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 00740                                        | ZOLFRESH ER 6.25            | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 003456                                       | GARDENAL 100ML SYRUP.       | 100ML   | 50  | 18  | 10  | 125 | 0  | 8    | 319.04  | 0  | 25 | 0  | 0  | 0   | 102  | 4068  | -90   |
| 003474                                       | ENACE 5MG TAB 15'S          | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 003507                                       | CALAPTIN 40 TAB 30'S        | 30'S    | 0   | 0   | 78  | 40  | 0  | 5    | 103.20  | 0  | 40 | 0  | 0  | 0   | 73   | 1507  | -65.5 |
| 003508                                       | CALAPTIN 80 TAB             | 30S     | 0   | 0   | 20  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 20   | 763   | -20   |
| 003531                                       | DIABETROL TAB               | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 003542                                       | ENACE 10MG TAB              | 10S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 003592                                       | GLIMER 1MG TAB              | 15'S    | 0   | 0   | 0   | 10  | 0  | 0    | 0       | 0  | 10 | 0  | 0  | 0   | 0    | 0     | 0     |
| 003593                                       | GLIMER 2MG TAB              | 15'S    | 0   | 0   | 0   | 10  | 0  | 0    | 0       | 0  | 10 | 0  | 0  | 0   | 0    | 0     | 0     |
| 003610                                       | ISMO 10MG TAB               | 30'S    | 0   | 0   | 20  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 20   | 1149  | -20   |
| 003611                                       | ISMO RETARD 40MG            | 7'S     | 0   | 0   | 12  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 12   | 1205  | -12   |
| 003683                                       | NUBETA 2.5MG TAB 10S        | 10S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 003795                                       | ZEFORMIN XR 60 TAB 10S      | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 003796                                       | ZEFORMIN XR 30MG TAB        | 10S     | 0   | 0   | 0   | 40  | 0  | 0    | 0       | 0  | 20 | 0  | 0  | 0   | 20   | 1994  | -20   |
| 6215                                         | CAAT 10 MG TAB              | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 012458                                       | ZOLFRESH ER 12.5            | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 68925                                        | NATRILAM 5                  | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |

For Manufacturer : ABBOTT ENTERO CND

|               |             |              |           |              |           |
|---------------|-------------|--------------|-----------|--------------|-----------|
| Opening Val.: | 92,390.58   | Purchase:    | 77,978.01 | Credit :     | 2,203.03  |
| Closing Val.: | 1,03,056.44 | Adj :        | 0.00      | Branch :     | 53,861.82 |
| Sales :       | 18,361.94   | Sales (Nov): | 12,395.86 | Sales (Oct): | 8,623.90  |

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|--------------------------------------------------------|------------------------------------|---------|-----|-----|-----|-----|----|------|---------|----|----|----|----|-----|------|-------|-------|
| <b>Manufacture : 10006 ABBOTT INDIA GI OPTIMA DIVS</b> |                                    |         |     |     |     |     |    |      |         |    |    |    |    |     |      |       |       |
| AB1207                                                 | DIGENE MINT 200ML                  | 200ML   | 5   | 3   | 41  | 72  | 8  | 8    | 1101.68 | 0  | 80 | 0  | 0  | 0   | 33   | 4489  | -21   |
| ABT01                                                  | DUPHALAC 150 ML SYRUP              | 150ML   | 26  | 34  | 0   | 0   | 0  | 0    | 0       | 0  | 1  | 1  | 0  | 0   | 0    | 0     | -1.5  |
| ABT23                                                  | GANATON TOTAL TAB                  | 10'S    | 10  | 0   | 27  | 20  | 0  | 0    | 0       | 0  | 20 | 0  | 0  | 0   | 27   | 9872  | -27   |
| I01967                                                 | DEZOFLAV TAB 18S                   | 18'S    | 0   | 0   | 10  | 10  | 0  | 0    | 0       | 0  | 10 | 0  | 0  | 0   | 10   | 4141  | -10   |
| I04056                                                 | DIGENE ORANGE GEL.                 | 200ML   | 0   | 0   | 40  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 40   | 5508  | -40   |
| I04057                                                 | GANATON 50MG TAB                   | 10'S    | 50  | 10  | 30  | 20  | 0  | 30   | 4773.60 | 0  | 20 | 0  | 0  | 0   | 0    | 0     | 45    |
| I04290                                                 | DIGENE GEL MIXED FRUIT             | 200ML   | 0   | 0   | 35  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 35   | 4594  | -35   |
| JAY96                                                  | DUPHALAC BULK SOLUTION             | 160ML   | 0   | 0   | 37  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 37   | 12392 | -37   |
| MH65                                                   | DUPHALAC 250ML LEMON CANLAC 250ML  |         | 0   | 0   | 2   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 2    | 492   | -2    |
| SDX154                                                 | ELDICET TAB - INDIGENOUS           | 15'S    | 0   | 0   | 14  | 10  | 0  | 0    | 0       | 0  | 10 | 0  | 0  | 0   | 14   | 5949  | -14   |
| SDX162                                                 | GANATON OD 10'S                    | 10'S    | 0   | 0   | 30  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 30   | 10814 | -30   |
| SDX168                                                 | DIGENE MINT 450 ML                 | 450ML.  | 0   | 0   | 18  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 18   | 3561  | -18   |
| SDX173                                                 | DIGENE ULTRA FIZZ ORANGE FLAV 1'S. |         | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| SDX174                                                 | DIGENE ULTRA FIZZ LEMON FLAV 1'S.  |         | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| SDX175                                                 | DIGENE ORANGE 450ML NEW 33M 450ML. |         | 0   | 0   | 15  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 15   | 2985  | -15   |
| 1210                                                   | DUPHALAC 250ML SYRUP               | 250ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 1211                                                   | DUPHALAC 450 ML SYP                | 450ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 4565                                                   | DIGENE INSTA ONTHEGO MINT          | 10ML    | 0   | 0   | 50  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 50   | 1786  | -50   |

For Manufacturer : ABBOTT INDIA GI OPTIMA DIVS

|               |           |              |           |              |           |
|---------------|-----------|--------------|-----------|--------------|-----------|
| Opening Val.: | 72,458.90 | Purchase:    | 26,249.98 | Credit :     | 147.60    |
| Closing Val.: | 66,583.62 | Adj :        | 0.00      | Branch :     | 26,382.82 |
| Sales :       | 5,875.28  | Sales (Nov): | 15,736.70 | Sales (Oct): | 6,954.30  |

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|--------------------------------------------------|-------------------------|---------|-----|-----|-----|-----|----|------|----------|----|----|----|----|-----|------|-------|-------|
| <b>Manufacture : 10007 ABBOTT INDIA GI PRIMA</b> |                         |         |     |     |     |     |    |      |          |    |    |    |    |     |      |       |       |
| I01974                                           | COLOSPA 135MG TAB 15S   | 15S     | 0   | 0   | 26  | 20  | 0  | 0    | 0        | 0  | 20 | 0  | 0  | 0   | 26   | 7734  | -26   |
| I0614                                            | COLOSPA RETARD CAPS     | 15'S    | 0   | 5   | 20  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 20   | 8827  | -20   |
| I08770                                           | UDILIV 600 MG TAB       | 10'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 5825  | -10   |
| JAY216                                           | UDILIV 150 MG           | 15'S    | 0   | 0   | 12  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 12   | 4712  | -12   |
| RAJ333                                           | COLOSPA X TAB           | 20'S    | 0   | 5   | 55  | 40  | 0  | 10   | 3190.00  | 0  | 40 | 0  | 0  | 0   | 45   | 14355 | -30   |
| SDX152                                           | CREMAPEG 200 ML         | 200ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| SDX153                                           | UDISTRONG SACHETS SALES | 1'S     | 0   | 0   | 0   | 50  | 0  | 0    | 0        | 0  | 50 | 0  | 0  | 0   | 0    | 0     | 0     |
| 5511                                             | DUPHALAC IP 250 ML      | 250ML   | 0   | 20  | 40  | 0   | 0  | 25   | 6250.00  | 0  | 0  | 0  | 0  | 0   | 15   | 3710  | 22.5  |
| 5848                                             | DUPHALAC IP 300 ML      | 300ML   | 0   | 0   | 18  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 18   | 5400  | -18   |
| 008768                                           | UDILIV 300 MG TAB       | 15'S    | 6   | 34  | 32  | 0   | 0  | 19   | 13375.24 | 0  | 0  | 0  | 0  | 0   | 13   | 9151  | 15.5  |
| 008769                                           | UDILIV 450 MG TAB       | 10'S    | 0   | 0   | 5   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 5    | 2745  | -5    |

For Manufacturer : ABBOTT INDIA GI PRIMA

|               |           |              |           |              |           |
|---------------|-----------|--------------|-----------|--------------|-----------|
| Opening Val.: | 85,276.63 | Purchase:    | 22,096.00 | Credit :     | 0.00      |
| Closing Val.: | 62,461.39 | Adj :        | 0.00      | Branch :     | 22,096.00 |
| Sales :       | 22,815.24 | Sales (Nov): | 4,223.76  | Sales (Oct): | 30,644.44 |

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|---------------------------------------------------------------|--------------------|---------|-----|-----|-----|-----|----|------|---------|----|-----|----|----|-----|------|-------|-------|
| <b>Manufacture : 10008      ABBOTT INDIA GI PROSPERA DIVS</b> |                    |         |     |     |     |     |    |      |         |    |     |    |    |     |      |       |       |
| AB111                                                         | CREON SD           | 30GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABOT50                                                        | DUPHALAC FIBER     | 200ML   | 0   | 2   | 18  | 25  | 0  | 0    | 0       | 0  | 25  | 0  | 0  | 0   | 18   | 3600  | -18   |
| ABT112                                                        | ROWASA 2GM SACHET  | 30'S    | 0   | 0   | 20  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 20   | 1882  | -20   |
| ABT113                                                        | ROWASA OD          | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABT114                                                        | ROWASA 500MG       | 25'S    | 0   | 0   | 80  | 50  | 0  | 0    | 0       | 0  | 50  | 0  | 0  | 0   | 80   | 2084  | -80   |
| I05658                                                        | ROWASA SACHET      | 1'S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| I06542                                                        | ANTOXIPAN DS 6GM   | 6GM     | 0   | 0   | 30  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 30   | 1058  | -30   |
| I0810                                                         | HEPTRAL 400 MG TAB | 10'S    | 1   | 0   | 47  | 30  | 0  | 0    | 0       | 0  | 30  | 0  | 0  | 0   | 47   | 47448 | -47   |
| I09457                                                        | ANTOXIPAN TAB      | 15'S    | 5   | 0   | 95  | 0   | 0  | 16   | 6118.08 | 0  | 0   | 0  | 0  | 0   | 79   | 30208 | -55   |
| I4506                                                         | ROWASA 1GM SACHET  | 1GM     | 30  | 0   | 30  | 270 | 0  | 0    | 0       | 0  | 270 | 0  | 0  | 0   | 30   | 1689  | -30   |
| JAY215                                                        | CREON 40000 CAPS   | 10'S    | 0   | 0   | 10  | 10  | 0  | 0    | 0       | 0  | 10  | 0  | 0  | 0   | 10   | 11085 | -10   |
| KA657                                                         | EVITOL CAP 15'S    | 15S     | 0   | 0   | 0   | 70  | 0  | 0    | 0       | 0  | 70  | 0  | 0  | 0   | 0    | 0     | 0     |
| MD712                                                         | VONEFI 10MG TAB    | 10 S    | 0   | 0   | 0   | 10  | 0  | 0    | 0       | 0  | 10  | 0  | 0  | 0   | 0    | 0     | 0     |
| MD713                                                         | VONEFI 20MG TAB    | 10 S    | 0   | 6   | 10  | 70  | 0  | 5    | 564.30  | 0  | 70  | 0  | 0  | 0   | 5    | 564   | 2.5   |
| RA318                                                         | CREON 25000 CAPS   | 10'S    | 0   | 10  | 10  | 0   | 0  | 10   | 9418.70 | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 15    |
| RAJ951                                                        | VIADK TAB          | 30'S    | 1   | 0   | 9   | 10  | 0  | 0    | 0       | 0  | 10  | 0  | 0  | 0   | 9    | 4021  | -9    |
| WQ954                                                         | ANTOXIPAN FC TAB   | 15'S    | 0   | 105 | 40  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 40   | 15295 | -40   |

For Manufacturer : ABBOTT INDIA GI PROSPERA DIVS

|               |             |              |           |              |           |
|---------------|-------------|--------------|-----------|--------------|-----------|
| Opening Val.: | 1,35,035.10 | Purchase:    | 99,311.30 | Credit :     | 0.00      |
| Closing Val.: | 1,18,934.02 | Adj :        | 0.00      | Branch :     | 99,311.30 |
| Sales :       | 16,101.08   | Sales (Nov): | 5,057.52  | Sales (Oct): | 49,788.61 |

## SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

## Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item Code                                     | Item Name                        | Packing | Nov | Oct | Op. | Pur | SP | Sale | SVal     | SS | Br  | Cr | Db | Adj | Bal. | BVal  | Order |
|-----------------------------------------------|----------------------------------|---------|-----|-----|-----|-----|----|------|----------|----|-----|----|----|-----|------|-------|-------|
| <b>Manufacture : 10009 ABBOTT HEALTH CARE</b> |                                  |         |     |     |     |     |    |      |          |    |     |    |    |     |      |       |       |
| AB03                                          | SORBITRATE 10MG                  | 50'S    | 3   | 0   | 19  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 19   | 614   | -19   |
| AB1012                                        | ASCAPIL 12 A DIS TAB 1'S         | 1S      | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| AB16                                          | SORBITRATE 5MG                   | 50'S    | 5   | 0   | 40  | 90  | 0  | 0    | 0        | 0  | 90  | 0  | 0  | 0   | 40   | 1322  | -40   |
| AB19                                          | LINOPLUS 600MG TAB               | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| AB25                                          | MEROPLAN S 1.5 INJ               | 1.5GM   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| AB45                                          | ACITROM 1MG                      | 30'S    | 18  | 38  | 67  | 170 | 0  | 67   | 16863.23 | 0  | 172 | 2  | 0  | 0   | 0    | 0     | 97.5  |
| AB46                                          | ACITROM 2MG 30'S                 | 30'S    | 20  | 77  | 77  | 130 | 0  | 75   | 29565.75 | 0  | 130 | 0  | 0  | 0   | 2    | 788   | 110.5 |
| AB47                                          | ACITROM 3MG 30'S                 | 30'S    | 11  | 0   | 61  | 50  | 0  | 30   | 15110.70 | 0  | 54  | 4  | 0  | 0   | 31   | 15569 | 8     |
| AB48                                          | ACITROM 4MG 30'S                 | 30'S    | 20  | 30  | 69  | 10  | 0  | 3    | 1612.14  | 0  | 10  | 0  | 0  | 0   | 66   | 35467 | -61.5 |
| ABB09                                         | MEROPLAN 500MG                   | 1'S     | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABB126                                        | GLUFORMIN G 0.5 MG TAB           | 15'S    | 0   | 0   | 20  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 20   | 1410  | -20   |
| ABB140                                        | INFLUVAC NH ADULT 0.5ML          | 0.5ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABB51                                         | RIVOTRIL 0.25 MG TAB             | 15'S.   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABB52                                         | STATOR F TAB 15'S                | 15'S    | 0   | 0   | 18  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 18   | 4225  | -18   |
| ABB56                                         | SURBEX XT TAB                    | 15'S    | 0   | 0   | 26  | 0   | 0  | 4    | 547.80   | 0  | 0   | 0  | 0  | 0   | 22   | 3013  | -16   |
| ABB59                                         | SUPRA PLUS TAB***                | 15'S    | 0   | 0   | 30  | 30  | 0  | 0    | 0        | 0  | 30  | 0  | 0  | 0   | 30   | 1495  | -30   |
| ABBO95                                        | MELAGLOW NEW 30GM.               | 30GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABBO96                                        | VALANCE OD EAZY GLIDE 750MG      | 15'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 10   | 3138  | -10   |
| ABBO97                                        | VALANCE OD EAZY GLIDE 250MG      | 15'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 10   | 1470  | -10   |
| ABO011                                        | ADEQUET 100                      | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABO11                                         | ZOMBISTIN INJ                    | VIAL    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABO13                                         | ADEQUET SR 200                   | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABO29                                         | PHENERGAN 25 MG TAB              | 10'S    | 200 | 240 | 100 | 0   | 0  | 100  | 4356.00  | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 150   |
| ABO30                                         | GENTICYN EYE DROPS               | 10ML    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABOT99                                        | STATOR ASP 75 MG                 | 15'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 10   | 632   | -10   |
| ABT24                                         | KENACORT SKIN CREAM 15GM         | 15GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABT25                                         | MODCEF D TAB                     | 10 S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABT29                                         | EBASIL 10MG 10'S                 | 10 S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABT30                                         | ASERT D TAB                      | 1 S     | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABT41                                         | RAPISONE D SR TAB                | 5'S     | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABT42                                         | RAPISONE SR                      | 5'S     | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ABT43                                         | TRESMOX CV 10'S                  | 10'S    | 0   | 0   | 11  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 11   | 1610  | -11   |
| ABT44                                         | CURENEXT 50GM                    | 50GM    | 0   | 0   | 40  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 40   | 5273  | -40   |
| AD1014                                        | AQUAVIRON INJ 1ML                | 1ML     | 0   | 0   | 19  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 19   | 3194  | -19   |
| AD1015                                        | PHENSEDYL CR 100ML SYP           | 100ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| AD1017                                        | ENLIVA                           | 10 S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 10   | 1990  | -10   |
| AG12                                          | ESGIPYRIN SP TAB                 | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| AG25                                          | TRIBETROL FORTE 1 MG TAB 15'S    | 15'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 10   | 2863  | -10   |
| AG26                                          | TRIBETROL FORTE 2 MG TAB         | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| AMI120                                        | MINICHEK SOLUTION                | 60ML    | 0   | 0   | 6   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 6    | 4540  | -6    |
| AMI145                                        | ELOCON OINT                      | 10GM    | 0   | 0   | 15  | 12  | 0  | 0    | 0        | 0  | 12  | 0  | 0  | 0   | 15   | 3429  | -15   |
| AZY05                                         | DABLEXA 75 MG CAPS               | 1S      | 0   | 0   | 10  | 10  | 0  | 0    | 0        | 0  | 10  | 0  | 0  | 0   | 10   | 2852  | -10   |
| CBM147                                        | FLAGYL 400MG TAB                 | 20'S    | 0   | 10  | 20  | 30  | 0  | 0    | 0        | 0  | 30  | 0  | 0  | 0   | 20   | 495   | -20   |
| CU405                                         | MAZETOL 200MG TAB                | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ES045                                         | ESGIPYRIN TAB 15'S               | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ESR12                                         | RIVOTRIL 0.5 MG 15'S             | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ESR136                                        | FACECLIN TUBE 20GM               | 20GM    | 0   | 0   | 10  | 20  | 0  | 2    | 336.48   | 0  | 20  | 0  | 0  | 0   | 8    | 1346  | -5    |
| ESR233                                        | ANAPHASE PLUS SHAMPOO            | 100ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ESS06                                         | ASTHALIN SYRUP                   | 100ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| HIN108                                        | SELSUN SUSP 60ML                 | 60ML    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| I0110                                         | SELSUN DAILY SHAMPOO             | 120ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| I01651                                        | LOBATE GN CREAM 15GM             | 15GM    | 0   | 0   | 10  | 0   | 0  | 3    | 186.87   | 0  | 0   | 0  | 0  | 0   | 7    | 436   | -2.5  |
| I01652                                        | ANAPHASE PLUS SHAMPOO 200MI200ML | 0       | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| I01654                                        | HYDENT PRO TOOTHPASTE 70GM       | 70GM    | 0   | 0   | 15  | 30  | 0  | 0    | 0        | 0  | 30  | 0  | 0  | 0   | 15   | 3709  | -15   |
| I01677                                        | TYZA CREAM 15GM                  | 15GM    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 10   | 631   | -10   |
| I01954                                        | DIPSALIC F OINT 20GM             | 20GM    | 0   | 0   | 6   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 6    | 853   | -6    |

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## SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

## Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item Code                                     | Item Name                      | Packing | Nov | Oct | Op. | Pur | SP | Sale | SVal     | SS | Br | Cr | Db | Adj | Bal. | BVal  | Order |
|-----------------------------------------------|--------------------------------|---------|-----|-----|-----|-----|----|------|----------|----|----|----|----|-----|------|-------|-------|
| <b>Manufacture : 10009 ABBOTT HEALTH CARE</b> |                                |         |     |     |     |     |    |      |          |    |    |    |    |     |      |       |       |
| I01956                                        | HYDENT K TOOTH PASTE 100GM     | 100GM   | 0   | 0   | 12  | 48  | 0  | 0    | 0        | 0  | 48 | 0  | 0  | 0   | 12   | 1645  | -12   |
| I01963                                        | CYTOGARD OD CAPS 15S           | 15S     | 0   | 0   | 11  | 10  | 0  | 6    | 2428.08  | 0  | 10 | 0  | 0  | 0   | 5    | 2023  | 4     |
| I01965                                        | BASITON FORTE TAB 15S          | 15S     | 0   | 0   | 20  | 54  | 6  | 0    | 0        | 0  | 60 | 0  | 0  | 0   | 20   | 868   | -20   |
| I01968                                        | CLARIBID 500MG TAB 10S         | 10 S    | 0   | 20  | 30  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 30   | 9727  | -30   |
| I01971                                        | DIPSALIC F OINT 30GM           | 30GM    | 0   | 0   | 13  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 13   | 2210  | -13   |
| I02037                                        | NICODUCE OD 10MG TAB 10S       | 10S     | 0   | 0   | 10  | 30  | 0  | 0    | 0        | 0  | 30 | 0  | 0  | 0   | 10   | 3007  | -10   |
| I02123                                        | TYZA TAB 10'S                  | 10'S    | 0   | 0   | 20  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 20   | 4290  | -20   |
| I02127                                        | WINBP AM 40 MG TAB 15'S        | 15'S.   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I02131                                        | WINBP H 20 MG TAB 10'S         | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I02132                                        | WINBP AM 20MG TAB 15'S         | 15'S.   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I02136                                        | I TYZA 100MG CAPS 10'S         | 10'S    | 0   | 0   | 18  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 18   | 2442  | -18   |
| I02169                                        | FOLLIHAIR A TAB 15'S           | 15'S    | 0   | 0   | 14  | 12  | 0  | 0    | 0        | 0  | 12 | 0  | 0  | 0   | 14   | 4198  | -14   |
| I02217                                        | BETONIN AST 210ML              | 210ML   | 4   | 7   | 1   | 0   | 0  | 1    | 160.42   | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 1.5   |
| I02813                                        | SELSUN DAILY SHAMPOO 60ML      | 60ML    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I02816                                        | FOLLIHAIR NEW TAB 30S          | 30S     | 0   | 8   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 5959  | -10   |
| I03479                                        | DURAJOINT CAPS                 | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I03621                                        | STATOR CV CAPS                 | 15'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 1574  | -10   |
| I03689                                        | LOBATE S OINT                  | 30GM    | 0   | 0   | 6   | 10  | 0  | 0    | 0        | 0  | 10 | 0  | 0  | 0   | 6    | 1003  | -6    |
| I03824                                        | HYDENT PRO TOOTHPASTE 40GM     | 40GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I03853                                        | SURBEX FE TAB                  | 15'S    | 0   | 0   | 0   | 40  | 0  | 0    | 0        | 0  | 40 | 0  | 0  | 0   | 0    | 0     | 0     |
| I03865                                        | RASHFREE CREAM 30GM            | 30GM    | 15  | 50  | 85  | 0   | 0  | 76   | 15124.00 | 0  | 0  | 0  | 0  | 0   | 9    | 1791  | 105   |
| I04077                                        | EPITHELIALE A.H DUO ULTRA 40ML | 40ML    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I04287                                        | NICODUCE 5 MG TAB              | 20'S    | 0   | 0   | 19  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 19   | 6446  | -19   |
| I04736                                        | ELOCON LOTION 5ML              | 5ML     | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I0495                                         | CREMADIET POWDER (BIG)         | 300GM   | 0   | 0   | 10  | 0   | 0  | 5    | 1128.00  | 0  | 0  | 0  | 0  | 0   | 5    | 1128  | 2.5   |
| I05810                                        | QUADRIDERMF RF CREAM           | 5GM     | 1   | 0   | 11  | 12  | 0  | 0    | 0        | 0  | 12 | 0  | 0  | 0   | 11   | 699   | -11   |
| I05876                                        | CLARIBID GRANULES              | 1'S     | 0   | 0   | 10  | 20  | 0  | 0    | 0        | 0  | 20 | 0  | 0  | 0   | 10   | 1135  | -10   |
| I0655                                         | CROTORAX LOTION                | 60ML    | 0   | 0   | 10  | 10  | 0  | 2    | 273.06   | 0  | 10 | 0  | 0  | 0   | 8    | 1092  | -5    |
| I0672                                         | LOBATE CREAM                   | 30GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I06721                                        | RIVAXA 2.5MG TAB               | 15'S    | 0   | 0   | 58  | 0   | 0  | 4    | 627.36   | 0  | 0  | 0  | 0  | 0   | 54   | 8469  | -48   |
| I06722                                        | RIVAXA 20MG TAB                | 15'S    | 10  | 9   | 23  | 0   | 0  | 6    | 2540.88  | 0  | 1  | 1  | 0  | 0   | 17   | 7122  | -9.5  |
| I06724                                        | RIVAXA 10MG TAB                | 15'S    | 0   | 0   | 8   | 20  | 0  | 0    | 0        | 0  | 20 | 0  | 0  | 0   | 8    | 2053  | -8    |
| I06732                                        | TVAKSH FACEGUARD SPF 30        | 30GM    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 4793  | -10   |
| I06733                                        | TELPRES CT 80                  | 1'S     | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 1021  | -10   |
| I06738                                        | TYZA M CREAM 10GM              | 10GM    | 0   | 0   | 10  | 10  | 0  | 0    | 0        | 0  | 10 | 0  | 0  | 0   | 10   | 954   | -10   |
| I06739                                        | TVAKSH FACEGUARD SPF 50        | 50GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I06741                                        | SZETALO LS TAB                 | 15'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 2046  | -10   |
| I06742                                        | BISOSAFE 2.5MG TAB             | 10'S    | 0   | 0   | 20  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 20   | 950   | -20   |
| I06743                                        | BISOSAFE 5MG TAB               | 10'S    | 0   | 0   | 20  | 20  | 0  | 0    | 0        | 0  | 20 | 0  | 0  | 0   | 20   | 1464  | -20   |
| I06746                                        | TVAKSH FACEGUARD SPF 30        | 50GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I06748                                        | KETOMASTER 100ML               | 100ML   | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 3328  | -10   |
| I08955                                        | RIVAXA 15MG TAB                | 15'S    | 4   | 4   | 10  | 30  | 0  | 0    | 0        | 0  | 30 | 0  | 0  | 0   | 10   | 3422  | -10   |
| I08994                                        | NICODIN OINT                   | 20GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I09651                                        | TOOTHMIN PASTE                 | 70GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I09868                                        | FLAGYL ER 600                  | 10 S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 523   | -10   |
| I09899                                        | ORAHEX PRO MOUTHWASH           | 150ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I09961                                        | KETOF DT                       | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I0ABB8                                        | ACITROM 0.5MG TAB              | 10S     | 0   | 45  | 85  | 60  | 0  | 30   | 1806.30  | 0  | 60 | 0  | 0  | 0   | 55   | 3284  | -10   |
| KA537                                         | FOLLIHAIR NEW TAB 15'S         | 15S     | 10  | 0   | 12  | 0   | 0  | 10   | 3037.30  | 0  | 0  | 0  | 0  | 0   | 2    | 553   | 13    |
| KA667                                         | ZILO TAB                       | 10'S    | 0   | 0   | 20  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 20   | 2675  | -20   |
| KA705                                         | FOLLISERUM SOLUTION 60ML       | 60ML    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| M755                                          | ACITROM 2.5MG 30'S             | 30'S    | 20  | 0   | 13  | 20  | 0  | 0    | 0        | 0  | 20 | 0  | 0  | 0   | 13   | 5036  | -13   |
| MD527                                         | BILAZEST 20MG                  | 10'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 1553  | -10   |
| MD561                                         | HFTRIL 50MG TAB                | 14'S.   | 6   | 0   | 20  | 10  | 0  | 0    | 0        | 0  | 15 | 5  | 0  | 0   | 20   | 6776  | -27.5 |
| MD657                                         | MELALITE 15 CREAM.             | 30GM    | 0   | 0   | 26  | 20  | 0  | 0    | 0        | 0  | 20 | 0  | 0  | 0   | 26   | 4236  | -26   |
| MD754                                         | ACITROM 3.5MG 30'S             | 30'S    | 0   | 10  | 42  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 42   | 19002 | -42   |

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UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

## Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item Code                                     | Item Name                     | Packing | Nov | Oct | Op. | Pur | SP | Sale | SVal    | SS | Br | Cr | Db | Adj | Bal. | BVal  | Order |
|-----------------------------------------------|-------------------------------|---------|-----|-----|-----|-----|----|------|---------|----|----|----|----|-----|------|-------|-------|
| <b>Manufacture : 10009 ABBOTT HEALTH CARE</b> |                               |         |     |     |     |     |    |      |         |    |    |    |    |     |      |       |       |
| MD755                                         | ACITROM 1.5MG 30'S            | 30'S    | 30  | 30  | 73  | 30  | 0  | 20   | 5871.40 | 0  | 30 | 0  | 0  | 0   | 53   | 15559 | -23   |
| MD829                                         | SELSUN SUSP 200ML             | 200ML   | 0   | 0   | 20  | 20  | 0  | 0    | 0       | 0  | 20 | 0  | 0  | 0   | 20   | 10057 | -20   |
| MD856                                         | SELSUN DAILY 200ML            | 200ML   | 0   | 0   | 0   | 20  | 0  | 0    | 0       | 0  | 20 | 0  | 0  | 0   | 0    | 0     | 0     |
| MSD31                                         | INFLUVAC TETRA NH 0.5ML       | 0.5ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| MSD59                                         | ROCKBON HT TAB 31'S           | 1'S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| NIC01                                         | CD ATO 10                     | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| NIC09                                         | CD ATO 20                     | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| NIC158                                        | MEROPLAN 1 GM                 | 1'S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| O06321                                        | STATOR ASP 150 MG CAPS        | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| PIR115                                        | PPG 0.3 TAB                   | 30'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 10   | 3139  | -10   |
| PIR12                                         | PPG MET-0.2MG                 | 10'S    | 0   | 0   | 30  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 30   | 3101  | -30   |
| RA6679                                        | TELPRES CT 40/12.5MG TAB 15'S | 15'S    | 1   | 3   | 13  | 10  | 0  | 0    | 0       | 0  | 10 | 0  | 0  | 0   | 13   | 1541  | -13   |
| RA974                                         | TELPRES CT 40/6.25MG TAB 15'S | 15'S    | 0   | 0   | 19  | 20  | 0  | 0    | 0       | 0  | 20 | 0  | 0  | 0   | 19   | 1564  | -19   |
| RAJ200                                        | GTN SORBITRATE CR 6.4MG.      | 30'S    | 0   | 0   | 25  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 25   | 8013  | -25   |
| RAJ334                                        | DABLEXA 110 MG CAPS           | 10'S    | 0   | 0   | 30  | 20  | 0  | 0    | 0       | 0  | 20 | 0  | 0  | 0   | 30   | 7634  | -30   |
| RAJ414                                        | FACECLIN AT GEL               | 15GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| RAJ461                                        | ELOCON CREAM 30GM             | 30GM    | 0   | 0   | 13  | 12  | 0  | 0    | 0       | 0  | 12 | 0  | 0  | 0   | 13   | 5423  | -13   |
| RAJ488                                        | DABLEXA 150 MG CAPS           | 10'S    | 0   | 0   | 10  | 10  | 0  | 0    | 0       | 0  | 10 | 0  | 0  | 0   | 10   | 2847  | -10   |
| RAJ835                                        | CREMADIET DUO                 | 150GM.  | 0   | 0   | 17  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 17   | 7529  | -17   |
| RAJ982                                        | ELOCON CREAM 10GM             | 10GM    | 3   | 3   | 21  | 36  | 0  | 0    | 0       | 0  | 36 | 0  | 0  | 0   | 21   | 4614  | -21   |
| RAJS40                                        | I TYZA 200MG CAPS             | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| RJ127                                         | NEOMERCAZOLE 10MG TAB         | 130'S   | 4   | 11  | 36  | 10  | 0  | 9    | 4052.88 | 0  | 10 | 0  | 0  | 0   | 27   | 12159 | -13.5 |
| SD7                                           | RASHFREE CREAM 20GM           | 20GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| SDX141                                        | CREMADIET PLUS 100GM          | 100GM   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| SDX142                                        | CREMADIET PLUS 300GM          | 300GM   | 0   | 0   | 10  | 10  | 0  | 0    | 0       | 0  | 10 | 0  | 0  | 0   | 10   | 4393  | -10   |
| SDX143                                        | STATOR GOLD 10MG              | 15'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 10   | 685   | -10   |
| SDX145                                        | LOBATE SKIN CREAM             | 30GM    | 0   | 5   | 14  | 10  | 0  | 2    | 383.18  | 0  | 10 | 0  | 0  | 0   | 12   | 2299  | -9    |
| SDX146                                        | LOFATIN CREAM 10GM            | 10GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| SDX176                                        | CREMADIET 140GM               | 140GM   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| SDX177                                        | CREMADIET+100GM               | 100GM   | 0   | 0   | 20  | 20  | 0  | 4    | 704.28  | 0  | 20 | 0  | 0  | 0   | 16   | 2817  | -10   |
| V01234                                        | BETONIN AST SYRUP 225ML       | 225ML   | 19  | 0   | 21  | 0   | 0  | 2    | 378.14  | 0  | 0  | 0  | 0  | 0   | 19   | 3592  | -16   |
| WQ65                                          | TELPRES LN 40MG 10'S          | 10 S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| WQ66                                          | TVAKSH FACEHARD SPF 30 30GM   | 30 GM   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 125HUY                                        | GUMLOC 10ML                   | 10ML    | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 10   | 837   | -10   |
| 285                                           | CLARIBID 250MG TAB            | 10 S    | 0   | 0   | 20  | 0   | 0  | 3    | 587.49  | 0  | 0  | 0  | 0  | 0   | 17   | 3329  | -12.5 |
| 0312                                          | LINOPLUS INFUSION             | 300ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 00673                                         | GLUFORMIN XL NEW 500 TAB 15'S | 15'S    | 300 | 0   | 40  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 40   | 1013  | -40   |
| 00676                                         | GLUFORMIN XL 1000 15'S        | 15'S    | 0   | 10  | 24  | 20  | 0  | 0    | 0       | 0  | 20 | 0  | 0  | 0   | 24   | 1186  | -24   |
| 691                                           | EBASIL 20MG                   | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 00722                                         | EPILEX 500 10'S               | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 00726                                         | EPILEX ORAL SOLUTION          | 200ML   | 3   | 0   | 73  | 0   | 0  | 0    | 0       | 0  | 3  | 3  | 0  | 0   | 73   | 7592  | -77.5 |
| 00800                                         | LEVILEX 500 MG TAB            | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 00801                                         | LEVILEX INJ                   | 5ML     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 870                                           | RIV SMART MD 0.5 MG TAB       | 30'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 871                                           | RIV SMART MD 0.25 MG TAB      | 30'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 891                                           | RIV MD SMART 0.5MG            | 30'S    | 0   | 0   | 40  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 40   | 3370  | -40   |
| 892                                           | RIV MD SMART 0.25MG           | 30'S    | 0   | 0   | 40  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 40   | 1963  | -40   |
| 893                                           | TVAKSH FACE GAURD SPF 50      | 30 GM   | 0   | 0   | 20  | 10  | 0  | 0    | 0       | 0  | 10 | 0  | 0  | 0   | 20   | 9586  | -20   |
| 984                                           | BISOSAFE AM 5MG TAB           | 10'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 10   | 666   | -10   |
| 985                                           | BISOSAFE T 2.5MG TAB          | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 986                                           | BISOSAFE T 5MG TAB            | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 987                                           | BISOSAFE AM 2.5MG TAB         | 10'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 10   | 498   | -10   |
| 02454                                         | SELSUN SUSP 120ML             | 120ML   | 0   | 0   | 25  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 25   | 8286  | -25   |
| 02496                                         | BILAZEST M TAB                | 10'S    | 0   | 0   | 10  | 20  | 0  | 0    | 0       | 0  | 20 | 0  | 0  | 0   | 10   | 1652  | -10   |
| 002712                                        | ANAFORTAN TAB 15'S            | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 003121                                        | ESOFAS RD CAPS                | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |

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UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

## Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item Code                                     | Item Name                 | Packing | Nov | Oct | Op. | Pur | SP | Sale | SVal    | SS | Br  | Cr | Db | Adj | Bal. | BVal | Order |
|-----------------------------------------------|---------------------------|---------|-----|-----|-----|-----|----|------|---------|----|-----|----|----|-----|------|------|-------|
| <b>Manufacture : 10009 ABBOTT HEALTH CARE</b> |                           |         |     |     |     |     |    |      |         |    |     |    |    |     |      |      |       |
| 003441                                        | MAZETOL 200MG TAB 10S     | 10'S    | 16  | 30  | 44  | 100 | 0  | 20   | 255.40  | 0  | 100 | 0  | 0  | 0   | 24   | 306  | 6     |
| 003450                                        | SZETALO 5MG TAB           | 10S     | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 10   | 602  | -10   |
| 003454                                        | CLOZAM 5MG TAB            | 10'S    | 0   | 0   | 10  | 10  | 0  | 0    | 0       | 0  | 10  | 0  | 0  | 0   | 10   | 466  | -10   |
| 003455                                        | CLOZAM 10MG TAB           | 10'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 10   | 801  | -10   |
| 003461                                        | MAZETOL 100MG TAB 10S     | 10'S    | 0   | 0   | 50  | 80  | 0  | 0    | 0       | 0  | 80  | 0  | 0  | 0   | 50   | 429  | -50   |
| 003462                                        | MAZETOL 400MG TAB 10S     | 10'S    | 0   | 0   | 20  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 20   | 568  | -20   |
| 003464                                        | MAZETOL SR 300MG TAB      | 15'S.   | 0   | 0   | 40  | 10  | 0  | 2    | 100.02  | 0  | 10  | 0  | 0  | 0   | 38   | 2006 | -35   |
| 003465                                        | MAZETOL SR 200MG TAB      | 15'S.   | 0   | 0   | 25  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 25   | 730  | -25   |
| 003466                                        | PHENOBARBITONE INJ 1ML    | 1ML     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 003468                                        | SZETALO 10MG TAB          | 10S     | 0   | 0   | 20  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 20   | 2198 | -20   |
| 003470                                        | MAZETOL SR 400MG TAB      | 15'S    | 0   | 0   | 30  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 30   | 1697 | -30   |
| 003499                                        | ENACE D 10                | 30S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 003526                                        | DELOK 20MG TAB            | 10S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 003537                                        | DOBUTREX 250 MG I.V       | 50ML    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 003543                                        | ENACE D 2.5MG TAB 30'S    | 30'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 003544                                        | ENACE D 5MG TAB           | 30 S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 003561                                        | FAMTAC 40MG TAB 14'S      | 14'S    | 0   | 0   | 60  | 60  | 0  | 0    | 0       | 0  | 60  | 0  | 0  | 0   | 60   | 1661 | -60   |
| 003567                                        | FLAGYL 200MG TAB          | 15'S    | 0   | 0   | 23  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 23   | 225  | -23   |
| 003568                                        | FLAGYL 400MG TAB          | 15'S    | 0   | 0   | 26  | 40  | 0  | 0    | 0       | 0  | 40  | 0  | 0  | 0   | 26   | 474  | -26   |
| 003571                                        | FORTIUS 5MG TAB 10S       | 10S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 003574                                        | DEPSONIL 25MG TAB         | 10'S    | 0   | 0   | 54  | 0   | 0  | 9    | 111.60  | 0  | 0   | 0  | 0  | 0   | 45   | 554  | -31.5 |
| 003596                                        | GLUFORMIN G2 TAB          | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 003624                                        | LEVESAM 500MG TAB         | 10'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 10   | 1558 | -10   |
| 003626                                        | LIBRIUM 25MG TAB          | 15'S.   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 003650                                        | MELALITE FORTE CREAM 30GM | 30GM    | 1   | 0   | 3   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 3    | 409  | -3    |
| 003658                                        | MYSOLINE 250MG TAB        | 10'S    | 10  | 67  | 60  | 60  | 0  | 18   | 2062.44 | 0  | 60  | 5  | 0  | 0   | 47   | 5333 | -27.5 |
| 003666                                        | NEO MERCAZOLE 5MG TAB     | 130'S   | 17  | 0   | 30  | 30  | 0  | 0    | 0       | 0  | 30  | 0  | 0  | 0   | 30   | 6936 | -30   |
| 003667                                        | NEOMERCAZOLE 20MG TAB     | 120'S   | 0   | 0   | 0   | 10  | 0  | 0    | 0       | 0  | 10  | 0  | 0  | 0   | 0    | 0    | 0     |
| 003685                                        | NUBETA SM TAB 10S         | 10S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 003711                                        | PHENERGAN INJ             | 2ML     | 65  | 55  | 145 | 0   | 0  | 50   | 637.00  | 0  | 0   | 0  | 0  | 0   | 95   | 1193 | -20   |
| 003712                                        | PHENERGAN SYP             | 100ML   | 5   | 20  | 109 | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 109  | 4710 | -109  |
| 003728                                        | LIBRIUM 5MG TAB           | 15'S.   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 003734                                        | SAFEDICLO CAP 10S         | 10'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 10   | 1291 | -10   |
| 003739                                        | STATOR 20MG TAB           | 15'S    | 0   | 0   | 40  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 40   | 6132 | -40   |
| 003744                                        | STEMETIL MD TAB 15'S      | 15'S    | 2   | 29  | 13  | 0   | 0  | 0    | 0       | 0  | 0   | 1  | 0  | 0   | 14   | 1900 | -15.5 |
| 003745                                        | STEMETIL AMP 1ML          | 1ML     | 10  | 0   | 17  | 10  | 0  | 10   | 214.10  | 0  | 10  | 0  | 0  | 0   | 7    | 124  | 8     |
| 003769                                        | TIXYLIX SYP 60ML          | 60ML    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 003791                                        | XEVOR 5MG TAB 15'S        | 15'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 10   | 414  | -10   |
| 003802                                        | RIVOTRIL 2MG TAB          | 15S     | 0   | 0   | 21  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 21   | 3970 | -21   |
| 003804                                        | SZETALO 20MG TAB          | 10S     | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 10   | 1723 | -10   |
| 004016                                        | CREMADIET POWDER          | 140GM   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 004382                                        | TUFACNE 20MG CAPS         | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 004388                                        | MAZETOL 200 MG TAB        | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 004533                                        | DIGEPLEX SYP              | 100ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 004534                                        | DIGEPLEX SYP BIG          | 200ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 004537                                        | DIGEPLEX DROP             | 15ML    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 004538                                        | DIGEPLEX T TAB            | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 4913                                          | EMPEXEL 10 MG             | 15'S    | 0   | 0   | 30  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 30   | 3214 | -30   |
| 4914                                          | EMPEXEL 25 MG             | 15'S    | 0   | 4   | 26  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 26   | 3343 | -26   |
| 4923                                          | EMPEXEL L 5/25 MG         | 10'S    | 0   | 0   | 60  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 60   | 7714 | -60   |
| 4924                                          | EMPEXEL M 12.5/500 MG     | 10'S    | 0   | 0   | 60  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 60   | 6854 | -60   |
| 4998                                          | EMPEXEL M 12.5/1000 MG    | 10'S    | 0   | 0   | 40  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 40   | 5712 | -40   |
| 005838                                        | DIGEPLEX REDIMIX SYP      | 200ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |
| 006037                                        | SZETALO PLUS 5MG TAB      | 15'S.   | 0   | 0   | 10  | 10  | 0  | 0    | 0       | 0  | 10  | 0  | 0  | 0   | 10   | 740  | -10   |
| 006197                                        | TG GOAL 145MG TAB 10S     | 10S     | 0   | 0   | 20  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 20   | 4379 | -20   |
| 006202                                        | SEMI EUGLUCON TAB         | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0    | 0     |

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## SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

## Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item Code                                     | Item Name                    | Packing | Nov | Oct | Op. | Pur | SP | Sale | SVal    | SS | Br | Cr | Db | Adj | Bal. | BVal | Order |
|-----------------------------------------------|------------------------------|---------|-----|-----|-----|-----|----|------|---------|----|----|----|----|-----|------|------|-------|
| <b>Manufacture : 10009 ABBOTT HEALTH CARE</b> |                              |         |     |     |     |     |    |      |         |    |    |    |    |     |      |      |       |
| 006217                                        | FACECLIN TUBE 10GM           | 10GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 006218                                        | MELALITE XL 15 GM            | 15GM    | 0   | 0   | 38  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 38   | 9698 | -38   |
| 006302                                        | GTN SORBITRATE CR 2.6MG      | 30'S    | 5   | 12  | 34  | 25  | 0  | 5    | 1086.70 | 0  | 25 | 0  | 0  | 0   | 29   | 6303 | -21.5 |
| 007235                                        | EPILEX TAB                   | 15'S    | 0   | 0   | 40  | 20  | 0  | 0    | 0       | 0  | 20 | 0  | 0  | 0   | 40   | 1752 | -40   |
| 007264                                        | EPILEX CHRONO 200 TAB        | 15'S    | 0   | 0   | 12  | 0   | 0  | 12   | 1320.72 | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 18    |
| 007861                                        | EPILEX CHRONO 300 MG 15'S    | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 007898                                        | EPILEX 200MG TAB 15'S        | 15'S    | 0   | 0   | 60  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 60   | 2598 | -60   |
| 008041                                        | NEO MERCAZOLE 10MG TAB       | 120'S   | 13  | 14  | 14  | 20  | 0  | 10   | 4503.20 | 0  | 20 | 0  | 0  | 0   | 4    | 1794 | 11    |
| 8512                                          | FLAGYL GEL                   | 20GM    | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 10   | 660  | -10   |
| 008550                                        | SOLSPRE                      | 100ML   | 20  | 6   | 14  | 0   | 0  | 9    | 3584.70 | 0  | 0  | 0  | 0  | 0   | 5    | 1992 | 8.5   |
| 008581                                        | EPILEX CHRONO 500MG TAB 15'S | 15'S    | 0   | 0   | 32  | 20  | 0  | 0    | 0       | 0  | 20 | 0  | 0  | 0   | 32   | 3583 | -32   |
| 008752                                        | QUADRIDERM RF CREAM          | 10GM    | 0   | 0   | 0   | 36  | 0  | 0    | 0       | 0  | 36 | 0  | 0  | 0   | 0    | 0    | 0     |
| 9945                                          | TRUEPLAN 400MG INJ           | 1S      | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 9946                                          | IME-CILA 500 INJ             | 1'S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 10023                                         | EPTOIN INJ 2ML               | 2ML     | 0   | 100 | 75  | 0   | 0  | 55   | 532.40  | 0  | 0  | 0  | 0  | 0   | 20   | 194  | 62.5  |
| 015652                                        | EPILEX 500MG TAB 15'S        | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 230567                                        | STATOR 10MG                  | 15'S    | 0   | 0   | 44  | 0   | 0  | 0    | 0       | 0  | 4  | 6  | 0  | 0   | 46   | 2788 | -55   |
| 250011                                        | BETONIN AST SYP              | 420ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 336698                                        | KLACID I.V. VIAL             | VIAL    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 336699                                        | ESGIPYRIN - SP 325MG TAB     | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 556896                                        | MELAGLOW RICH 20GM           | 20GM    | 0   | 0   | 11  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 11   | 4243 | -11   |
| 556897                                        | MELAGLOW NEW 15GM            | 15 GM   | 0   | 0   | 12  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 12   | 3596 | -12   |

For Manufacturer : ABBOTT HEALTH CARE

|               |             |              |             |              |             |
|---------------|-------------|--------------|-------------|--------------|-------------|
| Opening Val.: | 6,10,683.92 | Purchase:    | 3,28,573.80 | Credit :     | 5,926.92    |
| Closing Val.: | 4,89,369.01 | Adj :        | 0.00        | Branch :     | 3,33,206.05 |
| Sales :       | 1,22,090.02 | Sales (Nov): | 1,04,049.64 | Sales (Oct): | 1,42,914.51 |

## SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

## Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item Code                                             | Item Name                     | Packing | Nov | Oct | Op. | Pur | SP | Sale | SVal     | SS | Br | Cr | Db | Adj | Bal. | BVal | Order |
|-------------------------------------------------------|-------------------------------|---------|-----|-----|-----|-----|----|------|----------|----|----|----|----|-----|------|------|-------|
| <b>Manufacture : 10010 ABBOTT HEALTH VICTORA DIVS</b> |                               |         |     |     |     |     |    |      |          |    |    |    |    |     |      |      |       |
| AB 22                                                 | MDD XR PLUS 50MG              | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| AB018                                                 | OX MAZETOL ER 300             | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| AB020                                                 | MDD XR 100MG                  | 15'S.   | 0   | 0   | 8   | 0   | 0  | 4    | 1788.80  | 0  | 0  | 0  | 0  | 0   | 4    | 1789 | 2     |
| AB021                                                 | MDD XR PLUS 100MG             | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| ABBO90                                                | VALANCE OD EAZY GLIDE 500 MG  | 15'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 2648 | -10   |
| ABBO92                                                | VALANCE OD EAZY GLIDE 1000 MG | 15'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 2873 | -10   |
| ABO14                                                 | LEVESAM 1 GM TAB              | 15'S    | 0   | 0   | 0   | 10  | 0  | 0    | 0        | 0  | 10 | 0  | 0  | 0   | 0    | 0    | 0     |
| ABO15                                                 | LEVESAM ORAL SOLUTION         | 100ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| ABO16                                                 | LEVESAM 1000 MG XR TAB        | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| ABO17                                                 | MDD XR 50                     | 15'S    | 0   | 0   | 10  | 10  | 0  | 0    | 0        | 0  | 10 | 0  | 0  | 0   | 10   | 2427 | -10   |
| ABO18                                                 | OX MAZETOL ER 150             | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| ABO19                                                 | OX MAZETOL ER 600             | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| I01655                                                | AMISANT 200 MG TAB 10'S       | 10'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 1810 | -10   |
| I02137                                                | LEVESAM 250MG TAB 15'S        | 15'S    | 0   | 0   | 0   | 10  | 0  | 0    | 0        | 0  | 10 | 0  | 0  | 0   | 0    | 0    | 0     |
| I04089                                                | AMISANT 100MG TAB 10'S        | 10'S    | 0   | 0   | 20  | 10  | 0  | 0    | 0        | 0  | 10 | 0  | 0  | 0   | 20   | 3030 | -20   |
| I06737                                                | AMISANT 50MG TAB 10'S         | 10'S    | 0   | 0   | 10  | 10  | 0  | 0    | 0        | 0  | 10 | 0  | 0  | 0   | 10   | 671  | -10   |
| MD799                                                 | NICODUCE 10MG TAB             | 20'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 5221 | -10   |
| WQ1100                                                | UVOX CR 100 MG TAB            | 10'S    | 0   | 0   | 10  | 30  | 0  | 0    | 0        | 0  | 30 | 0  | 0  | 0   | 10   | 3562 | -10   |
| WQ966                                                 | UVOX CR 150 MG TAB            | 10'S    | 0   | 0   | 20  | 10  | 0  | 0    | 0        | 0  | 10 | 0  | 0  | 0   | 20   | 8397 | -20   |
| 00342                                                 | VALANCE SOLUTION              | 100ML   | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 2182 | -10   |
| 00730                                                 | UVOX 100 MG                   | 10'S    | 0   | 0   | 30  | 0   | 0  | 30   | 11754.60 | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 45    |
| 00737                                                 | UVOX 50 MG TAB                | 10'S    | 0   | 0   | 20  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 20   | 4292 | -20   |
| 003469                                                | VALANCE OD 1000MG TAB         | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 003482                                                | OX MAZETOL 300MG TAB 10S      | 10S     | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 003623                                                | LEVESAM 750MG TAB             | 15'S    | 0   | 0   | 10  | 30  | 0  | 0    | 0        | 0  | 30 | 0  | 0  | 0   | 10   | 2361 | -10   |
| 003696                                                | OX MAZETOL 600MG 10S          | 10S     | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 003781                                                | VALANCE 125MG TAB 10S         | 10S     | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 615  | -10   |
| 003782                                                | VALANCE 250MG TAB 10S         | 10S     | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 003783                                                | VALANCE OD 250 MG TAB 10S     | 15'S.   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 003801                                                | VALANCE 500MG TAB 10S         | 10S     | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 003805                                                | VALANCE OD 500MG TAB 10S      | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| 003807                                                | VALANCE OD 750MG TAB 10S      | 10S     | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |

For Manufacturer : ABBOTT HEALTH VICTORA DIVS

|               |           |              |           |              |           |
|---------------|-----------|--------------|-----------|--------------|-----------|
| Opening Val.: | 55,421.00 | Purchase:    | 29,982.50 | Credit :     | 0.00      |
| Closing Val.: | 41,877.60 | Adj :        | 0.00      | Branch :     | 29,982.50 |
| Sales :       | 13,543.40 | Sales (Nov): | 0.00      | Sales (Oct): | 0.00      |

**SREEKAR PHARMA**

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

**Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25**

| Item Code                                           | Item Name                   | Packing | Nov | Oct | Op. | Pur | SP | Sale | SVal    | SS | Br | Cr | Db | Adj | Bal. | BVal | Order |
|-----------------------------------------------------|-----------------------------|---------|-----|-----|-----|-----|----|------|---------|----|----|----|----|-----|------|------|-------|
| <b>Manufacture : 10011 ABBOTT HELTH MAXIMUS DIV</b> |                             |         |     |     |     |     |    |      |         |    |    |    |    |     |      |      |       |
| AG23                                                | TRIBETROL 1 MG TAB          | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |
| AG24                                                | TRIBETROL 2 MG TAB          | 15'S    | 0   | 0   | 10  | 10  | 0  | 0    | 0       | 0  | 10 | 0  | 0  | 0   | 10   | 2665 | -10   |
| I04132                                              | NERVUP PG CAPS 10'S         | 10'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 10   | 2578 | -10   |
| I04212                                              | ABVIDA M 50/1000MG TAB 15'S | 15'S    | 0   | 0   | 10  | 20  | 0  | 0    | 0       | 0  | 20 | 0  | 0  | 0   | 10   | 2196 | -10   |
| I04472                                              | ABVIDA M 50/500MG TAB 15'S  | 15'S    | 10  | 0   | 11  | 40  | 0  | 20   | 4140.20 | 0  | 40 | 10 | 0  | 0   | 1    | 207  | 14    |
| I04473                                              | ABVIDA 50MG TAB 15'S        | 15'S    | 0   | 0   | 20  | 20  | 0  | 0    | 0       | 0  | 20 | 0  | 0  | 0   | 20   | 3137 | -20   |
| PIR11                                               | PPG MET-0.3MG               | 10'S    | 0   | 0   | 20  | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 20   | 2938 | -20   |
| PIR116                                              | PPG 0.2 TAB 30'S            | 30'S    | 0   | 0   | 10  | 10  | 0  | 0    | 0       | 0  | 10 | 0  | 0  | 0   | 10   | 2063 | -10   |
| 003673                                              | NERVUP OD TAB 15'S          | 15'S    | 0   | 26  | 20  | 60  | 0  | 0    | 0       | 0  | 60 | 0  | 0  | 0   | 20   | 6264 | -20   |
| 003674                                              | NERVUP FORTE TAB 15'S       | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0  | 0  | 0  | 0   | 0    | 0    | 0     |

For Manufacturer : ABBOTT HELTH MAXIMUS DIV

|               |           |              |           |              |           |
|---------------|-----------|--------------|-----------|--------------|-----------|
| Opening Val.: | 24,117.01 | Purchase:    | 35,790.70 | Credit :     | 2,070.10  |
| Closing Val.: | 22,046.91 | Adj :        | 0.00      | Branch :     | 35,790.70 |
| Sales :       | 4,140.20  | Sales (Nov): | 2,070.10  | Sales (Oct): | 8,114.47  |

## SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

## Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item Code                               | Item Name                     | Packing | Nov | Oct | Op. | Pur | SP | Sale | SVal     | SS | Br  | Cr | Db | Adj | Bal. | BVal   | Order  |
|-----------------------------------------|-------------------------------|---------|-----|-----|-----|-----|----|------|----------|----|-----|----|----|-----|------|--------|--------|
| <b>Manufacture : 10012 ABBOTT INDIA</b> |                               |         |     |     |     |     |    |      |          |    |     |    |    |     |      |        |        |
| AB001                                   | THYROWEL PLUS TAB             | 15'S    | 0   | 4   | 8   | 160 | 0  | 2    | 492.20   | 0  | 60  | 0  | 0  | 0   | 106  | 26087  | -103   |
| AB011                                   | CEFI DT 50 MG TAB             | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| AB022                                   | ORAHX PLUS                    | 100ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| AB1201                                  | THYRONORM 100MCG 120'S        | 120'S   | 10  | 24  | 958 | 600 | 0  | 70   | 9004.80  | 0  | 610 | 10 | 0  | 0   | 888  | 114220 | -798   |
| AB1202                                  | THYRONORM 125MCG TAB 120'S    | 120'S   | 25  | 29  | 169 | 192 | 0  | 10   | 1650.50  | 0  | 130 | 2  | 0  | 0   | 223  | 36801  | -211   |
| AB1203                                  | THYRONORM 25MCG TAB 120'S     | 120'S   | 90  | 44  | 467 | 576 | 0  | 95   | 13407.60 | 0  | 270 | 0  | 0  | 0   | 678  | 95762  | -535.5 |
| AB1204                                  | THYRONORM 50MCG TAB 120'S     | 120'S   | 93  | 29  | 668 | 576 | 0  | 119  | 11966.66 | 0  | 500 | 0  | 0  | 0   | 625  | 62869  | -446.5 |
| AB1205                                  | THYRONORM 75MCG TAB 120'S     | 120'S   | 58  | 55  | 988 | 600 | 0  | 66   | 9251.22  | 0  | 520 | 0  | 0  | 0   | 1002 | 140450 | -903   |
| AB1206                                  | THYRONORM 150MCG 120'S        | 120'S   | 0   | 36  | 198 | 96  | 0  | 62   | 10293.86 | 0  | 60  | 0  | 0  | 0   | 172  | 28557  | -79    |
| AB1208                                  | THYRONORM 12.5 MCG 120'S      | 120'S   | 12  | 9   | 197 | 480 | 0  | 27   | 3902.85  | 0  | 122 | 2  | 0  | 0   | 530  | 76612  | -492.5 |
| AB23                                    | THYRONORM 50 MG 30'S          | 30'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| ABB069                                  | INDERAL LA 20                 | 15'S    | 20  | 30  | 33  | 0   | 0  | 20   | 780.00   | 0  | 0   | 0  | 0  | 0   | 13   | 505    | 17     |
| ABB50                                   | THYROWEL CAPS                 | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| ABB57                                   | SURBEX GOLD CAPS              | 15'S    | 0   | 0   | 6   | 50  | 0  | 6    | 1408.74  | 0  | 50  | 0  | 0  | 0   | 0    | 0      | 9      |
| ABBO98                                  | THYRONORM 200 MCG TABLETS     | 120'S   | 1   | 0   | 11  | 12  | 0  | 1    | 191.65   | 0  | 12  | 0  | 0  | 0   | 10   | 1917   | -8.5   |
| ABH02                                   | CREMAFFIN PLAIN SYRUP         | 225ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| ABO55                                   | THYRONORM 75 MG 30'S          | 30'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| ABO56                                   | THYRONORM 100 MG 30'S         | 30'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| CBM978                                  | THYRONORM 137 MCG 120'S       | 120'S   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| ESR25                                   | NEOMERCAZOLE 5 MG TAB 120'S   | 120'S   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| I01972                                  | ACUVERT TAB 9S                | 9'S.    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| I0200                                   | THYRONORM 112 MG TAB          | 120'S   | 0   | 3   | 37  | 84  | 0  | 0    | 0        | 0  | 84  | 0  | 0  | 0   | 37   | 5994   | -37    |
| I02035                                  | HYTRIN 2MG TAB 10'S           | 10'S    | 0   | 0   | 10  | 10  | 0  | 0    | 0        | 0  | 10  | 0  | 0  | 0   | 10   | 3105   | -10    |
| I030                                    | PROTHIADEN M TAB              | 15'S    | 0   | 5   | 15  | 40  | 0  | 0    | 0        | 0  | 40  | 0  | 0  | 0   | 15   | 4875   | -15    |
| I03495                                  | CREMALAX TAB 3*6'S            | 3*6'S   | 4   | 0   | 16  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 16   | 3062   | -16    |
| I04004                                  | VERTIN OD 24 MG TAB           | 15'S    | 0   | 0   | 10  | 20  | 0  | 0    | 0        | 0  | 20  | 0  | 0  | 0   | 10   | 4344   | -10    |
| I04010                                  | LACOXIA SYRUP 100ML           | 100ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| I04011                                  | NOVELON TAB 21'S              | 21'S    | 0   | 0   | 9   | 27  | 0  | 0    | 0        | 0  | 27  | 0  | 0  | 0   | 9    | 2275   | -9     |
| I04060                                  | PANKREOFLAT TAB 15'S          | 15'S    | 0   | 40  | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| I04446                                  | VERTIN MDS 24MG 10'S          | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| I04567                                  | PANKREOFLAT HD TAB 10'S       | 10'S    | 25  | 20  | 15  | 30  | 0  | 15   | 2232.20  | 0  | 30  | 0  | 0  | 0   | 0    | 0      | 22.5   |
| I04782                                  | INDERAL F 10 MG TAB           | 10'S    | 3   | 0   | 18  | 0   | 0  | 3    | 278.25   | 0  | 0   | 0  | 0  | 0   | 15   | 1391   | -10.5  |
| I04923                                  | INDERAL 20 MG TAB 15'S        | 15'S    | 35  | 355 | 120 | 80  | 0  | 120  | 4680.00  | 0  | 80  | 0  | 0  | 0   | 0    | 0      | 180    |
| I04966                                  | HYTRIN 1MG TAB                | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| I05605                                  | CREMAGEL 2%                   | 30GM    | 1   | 9   | 10  | 0   | 0  | 3    | 598.80   | 0  | 0   | 0  | 0  | 0   | 7    | 1397   | -2.5   |
| I05611                                  | CREMAGEL L 30GM               | 30GM    | 0   | 2   | 15  | 60  | 0  | 0    | 0        | 0  | 60  | 0  | 0  | 0   | 15   | 3241   | -15    |
| I07125                                  | SOLFE EXTRA TAB               | 15'S.   | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 10   | 2161   | -10    |
| I1022                                   | THYRONORM 37.5 TAB 120'S      | 120'S   | 12  | 10  | 19  | 72  | 0  | 6    | 858.78   | 0  | 72  | 0  | 0  | 0   | 13   | 1848   | -4     |
| JAY90                                   | THYRONORM 62.5 MCG            | 120'S   | 12  | 0   | 12  | 84  | 0  | 0    | 0        | 0  | 84  | 1  | 0  | 0   | 13   | 2041   | -14.5  |
| KA830                                   | CREMAFFIN MINT SYP 225        | 225ML   | 1   | 71  | 65  | 0   | 0  | 60   | 13240.20 | 0  | 0   | 0  | 0  | 0   | 5    | 1103   | 85     |
| MD539                                   | VERTIN OD 24 MG TAB.          | 15'S    | 0   | 0   | 14  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 14   | 6082   | -14    |
| RA673                                   | THYRONORM 88MCG TAB           | 120'S   | 0   | 9   | 14  | 84  | 0  | 4    | 643.88   | 0  | 84  | 0  | 0  | 0   | 10   | 1607   | -4     |
| RA9766                                  | PEDIASURE (V/F,REFIL)400GM*** | 400GM   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| RA9767                                  | PEDIASURE (V/F,REFIL)1KG***   | 1000GM  | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| RAJ319                                  | CREMAFFIN (MIXED FRUIT)       | 225ML   | 25  | 158 | 60  | 0   | 0  | 60   | 13240.20 | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 90     |
| RAJ330                                  | FEMILON TAB                   | 21'S    | 0   | 0   | 6   | 81  | 0  | 0    | 0        | 0  | 89  | 8  | 0  | 0   | 6    | 1733   | -18    |
| SDX150                                  | ESTRABET 1 MG 28S             | 28'S.   | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 10   | 2567   | -10    |
| SDX151                                  | ESTRABETGEL 80GM              | 80GM    | 1   | 0   | 4   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 4    | 3675   | -4     |
| SDX155                                  | ABOCAL 500                    | 15'S.   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| SDX156                                  | LACOXIA 200MG 10S             | 10 S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| SDX157                                  | SOLFE TAB 15 S                | 15'S.   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| SDX158                                  | INDERAL F 5 (1S)              | 1'S     | 0   | 0   | 0   | 40  | 0  | 0    | 0        | 0  | 40  | 0  | 0  | 0   | 0    | 0      | 0      |
| SDX159                                  | PRO 9 INJ AMP                 | 2ML     | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| SDX160                                  | PRO 9 INJ (250 MG/ML)         | 250GM   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |
| SDX161                                  | DIGERAFT SUSP 200ML.          | 200ML   | 0   | 0   | 0   | 60  | 0  | 0    | 0        | 0  | 60  | 0  | 0  | 0   | 0    | 0      | 0      |
| SDX163                                  | UDI SYP 200 ML                | 200ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0   | 0  | 0  | 0   | 0    | 0      | 0      |

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## SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

## Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item Code                               | Item Name                 | Packing | Nov | Oct | Op. | Pur | SP | Sale | SVal    | SS | Br  | Cr | Db | Adj | Bal. | BVal  | Order |
|-----------------------------------------|---------------------------|---------|-----|-----|-----|-----|----|------|---------|----|-----|----|----|-----|------|-------|-------|
| <b>Manufacture : 10012 ABBOTT INDIA</b> |                           |         |     |     |     |     |    |      |         |    |     |    |    |     |      |       |       |
| SDX164                                  | CREMA -ANO 20GM           | 20GM    | 2   | 1   | 12  | 40  | 0  | 5    | 661.40  | 0  | 40  | 0  | 0  | 0   | 7    | 926   | 0.5   |
| SDX165                                  | PANKREOFAT LIQUID 100ML   | 100ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| 261                                     | DIGERAFT SUSP 200ML       | 200ML   | 0   | 7   | 45  | 0   | 0  | 12   | 2509.80 | 0  | 0   | 0  | 0  | 0   | 33   | 6902  | -15   |
| 276                                     | DIGERAFT PLUS 200ML       | 200ML   | 4   | 16  | 18  | 0   | 0  | 6    | 1348.26 | 0  | 0   | 0  | 0  | 0   | 12   | 2697  | -3    |
| 277                                     | DUPHALAC IP 150ML         | 150ML   | 40  | 5   | 55  | 0   | 0  | 55   | 8250.00 | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 82.5  |
| 280                                     | DUPHALAC IP 450ML         | 450ML   | 0   | 0   | 20  | 0   | 0  | 11   | 4950.00 | 0  | 0   | 0  | 0  | 0   | 9    | 4050  | 7.5   |
| 00749                                   | EPTOIN 100 MG TAB         | 100'S   | 84  | 20  | 20  | 0   | 0  | 12   | 2061.84 | 0  | 0   | 0  | 0  | 0   | 8    | 1375  | 10    |
| 00794                                   | EPTOIN 50 MG              | 150S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| 00799                                   | LEVILEX 1000 MG TAB       | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| 00818                                   | LEVILEX SYRUP             | 100ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| 003364                                  | LIBRAX TAB                | 20'S    | 5   | 0   | 25  | 20  | 0  | 0    | 0       | 0  | 20  | 0  | 0  | 0   | 25   | 3978  | -25   |
| 003459                                  | INDERAL 10MG TAB          | 15'S    | 150 | 35  | 200 | 200 | 0  | 110  | 1754.50 | 0  | 200 | 0  | 0  | 0   | 90   | 1436  | 75    |
| 003471                                  | INDERAL 40 MG 15'S        | 15'S    | 130 | 65  | 122 | 80  | 0  | 120  | 4713.60 | 0  | 86  | 6  | 0  | 0   | 2    | 77    | 169   |
| 003569                                  | FLAGYL SUSP 60ML          | 60ML    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| 003709                                  | PHENERGAN 10MG            | 10S     | 0   | 0   | 50  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 50   | 748   | -50   |
| 003808                                  | GAROIN TAB 15'S           | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| 004015                                  | PROTHIADEN M 50 TAB       | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| 004898                                  | SIAAGLIDE M OD 100/1000MG | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| 006569                                  | DUPHASTAN TAB             | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 2   | 2  | 0  | 0   | 0    | 0     | -3    |
| 007035                                  | DUPHALAC 150ML LEMON      | 150ML   | 0   | 0   | 1   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 1    | 148   | -1    |
| 008035                                  | THYRONORM 50MCG 120'S     | 120'S   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 1   | 1  | 0  | 0   | 0    | 0     | -1.5  |
| 008653                                  | CREMAFFIN PLUS            | 225ML   | 20  | 30  | 62  | 0   | 0  | 10   | 2573.70 | 0  | 1   | 1  | 0  | 0   | 52   | 13336 | -38.5 |

For Manufacturer : ABBOTT INDIA

|               |             |              |             |              |             |
|---------------|-------------|--------------|-------------|--------------|-------------|
| Opening Val.: | 6,43,506.13 | Purchase:    | 5,66,921.02 | Credit :     | 6,213.88    |
| Closing Val.: | 6,71,954.25 | Adj :        | 0.00        | Branch :     | 4,17,576.93 |
| Sales :       | 1,26,945.49 | Sales (Nov): | 89,457.88   | Sales (Oct): | 1,36,709.71 |

## SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

## Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item Code                                       | Item Name                 | Packing | Nov | Oct | Op. | Pur | SP | Sale | SVal    | SS | Br  | Cr | Db | Adj | Bal. | BVal  | Order |
|-------------------------------------------------|---------------------------|---------|-----|-----|-----|-----|----|------|---------|----|-----|----|----|-----|------|-------|-------|
| <b>Manufacture : 10013 ABBOTT INDIA GENNEXT</b> |                           |         |     |     |     |     |    |      |         |    |     |    |    |     |      |       |       |
| ABB068                                          | ZOLFRESH 5 MG             | 15'S    | 10  | 30  | 20  | 0   | 0  | 20   | 1516.00 | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 30    |
| ABB120                                          | CREON 10000 CAPS          | 15'S    | 0   | 10  | 36  | 0   | 0  | 10   | 6260.60 | 0  | 0   | 0  | 0  | 0   | 26   | 15936 | -11   |
| ABBO67                                          | ZOLFRESH 10MG TAB         | 15'S    | 10  | 40  | 20  | 0   | 0  | 20   | 2077.80 | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 30    |
| AS250                                           | BENEGUT SUSP              | 5ML     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| ESS04                                           | ARACHITOL 6 LACK          | 6X1ML   | 0   | 0   | 1   | 30  | 0  | 0    | 0       | 0  | 30  | 0  | 0  | 0   | 1    | 352   | -1    |
| I01970                                          | BRUGEL ACTIFAST GEL       | 30GM    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| I02723                                          | DIGENE MINT TAB 15S       | 15S     | 0   | 0   | 118 | 351 | 39 | 2    | 41.72   | 0  | 390 | 0  | 0  | 0   | 116  | 2420  | -113  |
| I07132                                          | ZOLFRESH O DT 5MG TAB     | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| I07133                                          | ZOLFRESH O DT 10MG TAB    | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| I08567                                          | BENEGUT 12'S              | 12'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| I08585                                          | DUPHALAC BEARS            | 1'S     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| I099                                            | CITRO SODA SACHET         | 4GM     | 0   | 0   | 87  | 204 | 21 | 0    | 0       | 0  | 225 | 0  | 0  | 0   | 87   | 1897  | -87   |
| I0A024                                          | VERTIN DT 8 MG TAB 15'S   | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| I0A224                                          | VERTIN DT16 MG TAB 15'S   | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| I0AB23                                          | COMBINORM CAPS            | 15'S.   | 0   | 0   | 0   | 20  | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 20   | 10441 | -20   |
| MD852                                           | ARACHITOL INJ 6LAK .      | 6X1ML   | 5   | 4   | 30  | 20  | 0  | 8    | 3100.80 | 0  | 20  | 0  | 0  | 0   | 22   | 8281  | -10   |
| RA942                                           | ARACHITOL NANO 60K IU     | 4*5ML   | 0   | 6   | 10  | 90  | 0  | 0    | 0       | 0  | 90  | 0  | 0  | 0   | 10   | 3295  | -10   |
| SDX169                                          | DIGENE TAB ASSORTED 15 S  | 15'S.   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| SDX171                                          | DIGENE ORANGE TAB         | 15'S.   | 0   | 0   | 5   | 27  | 3  | 0    | 0       | 0  | 30  | 0  | 0  | 0   | 5    | 104   | -5    |
| SDX172                                          | DIGENE MIXED FRUIT        | 15'S.   | 0   | 0   | 61  | 243 | 27 | 0    | 0       | 0  | 270 | 0  | 0  | 0   | 61   | 1272  | -61   |
| SU0163                                          | ARACHTOL NANO DAILY 2K IU | 150ML   | 0   | 0   | 10  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 10   | 3187  | -10   |
| SU0164                                          | DIGECAINE FRUIT PUNCH     | 200ML   | 0   | 0   | 40  | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 40   | 6754  | -40   |
| 165                                             | CITRO SODA UTI SACHET     | 5GM     | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| 395                                             | BRUFEN 200 MG TAB         | 20'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| 008003                                          | DUVADILAN RETARD CAP      | 15'S    | 0   | 0   | 20  | 20  | 0  | 0    | 0       | 0  | 20  | 0  | 0  | 0   | 20   | 4347  | -20   |
| 008004                                          | DUVADILAN TAB 10MG        | 50'S    | 0   | 0   | 14  | 10  | 0  | 0    | 0       | 0  | 10  | 0  | 0  | 0   | 14   | 2442  | -14   |
| 008008                                          | DUVADILAN INJ             | 6*2ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0       | 0  | 0   | 0  | 0  | 0   | 0    | 0     | 0     |
| 008638                                          | ARACHITOL 3 LACS          | 6X1ML   | 0   | 0   | 6   | 10  | 0  | 2    | 458.06  | 0  | 10  | 0  | 0  | 0   | 4    | 916   | -1    |
| 008664                                          | BRUFEN 400 MG             | 20S     | 6   | 0   | 39  | 180 | 0  | 5    | 97.50   | 0  | 180 | 0  | 0  | 0   | 34   | 663   | -26.5 |
| 009204                                          | BRUFEN 200 MG TAB         | 15'S    | 10  | 0   | 24  | 40  | 0  | 4    | 34.44   | 0  | 40  | 0  | 0  | 0   | 20   | 172   | -14   |
| 009814                                          | BRUFEN 600 MG TAB         | 15'S    | 0   | 0   | 19  | 80  | 0  | 0    | 0       | 0  | 80  | 0  | 0  | 0   | 19   | 575   | -19   |

For Manufacturer : ABBOTT INDIA GENNEXT

|               |           |              |           |              |           |
|---------------|-----------|--------------|-----------|--------------|-----------|
| Opening Val.: | 66,201.86 | Purchase:    | 83,725.51 | Credit :     | 0.00      |
| Closing Val.: | 63,055.54 | Adj :        | 0.00      | Branch :     | 74,328.91 |
| Sales :       | 13,586.92 | Sales (Nov): | 3,938.00  | Sales (Oct): | 16,038.22 |

## SREEKAR PHARMA

UNIT OF THEERTHANKAR PHARMA PVT LTD, NO. 237, 2ND FLOOR,1ST MAIN, ALBERT VICTOR ROAD,CHAMRAJPET, Phone - 080-26704627, 26704604,BANGALORE-560018

## Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item Code                                           | Item Name               | Packing | Nov | Oct | Op. | Pur | SP | Sale | SVal     | SS | Br | Cr | Db | Adj | Bal. | BVal  | Order |
|-----------------------------------------------------|-------------------------|---------|-----|-----|-----|-----|----|------|----------|----|----|----|----|-----|------|-------|-------|
| <b>Manufacture : 10016 ABBOTTHELATH NEURO PSY-2</b> |                         |         |     |     |     |     |    |      |          |    |    |    |    |     |      |       |       |
| ABOT01                                              | INDERAL LA 40 15'S      | 15'S    | 0   | 20  | 65  | 0   | 0  | 40   | 1571.20  | 0  | 0  | 0  | 0  | 0   | 25   | 979   | 35    |
| ABOT02                                              | VERTIN OD 48 MG TAB     | 15'S    | 2   | 0   | 8   | 40  | 0  | 2    | 1465.20  | 0  | 40 | 0  | 0  | 0   | 6    | 4396  | -3    |
| I03417                                              | VERTIN OD 48            | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I04982                                              | BRIVETOIN 50MG TAB      | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| I0885                                               | ESTRABET 2MG TAB        | 28'S    | 0   | 0   | 10  | 30  | 0  | 0    | 0        | 0  | 30 | 0  | 0  | 0   | 10   | 4737  | -10   |
| MH40                                                | PROTHIADEN 10 MG TAB    | 15'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| WQ130                                               | BRIVETOIN 100MG TAB     | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 00796                                               | EPTOIN INJ              | 5X2ML   | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 00819                                               | PROTHIADEN 25 MG TAB    | 15'S    | 0   | 45  | 58  | 60  | 0  | 0    | 0        | 0  | 60 | 0  | 0  | 0   | 58   | 8668  | -58   |
| 00820                                               | PROTHIADEN 50 MG TAB    | 15'S    | 20  | 40  | 24  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 24   | 6583  | -24   |
| 00821                                               | PROTHIADEN 75 MG TAB    | 15'S    | 0   | 60  | 43  | 0   | 0  | 10   | 2914.40  | 0  | 0  | 0  | 0  | 0   | 33   | 10338 | -18   |
| 00822                                               | VERTIN 16 MG TAB        | 15'S    | 108 | 185 | 95  | 0   | 0  | 72   | 20244.26 | 0  | 8  | 8  | 0  | 0   | 23   | 6467  | 73    |
| 00823                                               | VERTIN 24 MG TAB        | 15'S    | 0   | 30  | 45  | 0   | 0  | 5    | 1835.50  | 0  | 0  | 0  | 0  | 0   | 40   | 15051 | -32.5 |
| 00830                                               | VERTIN 8 MG TAB 15'S    | 15'S    | 50  | 265 | 373 | 0   | 0  | 120  | 18314.40 | 0  | 0  | 0  | 0  | 0   | 253  | 38492 | -73   |
| 1213                                                | EPTOIN 100 TAB 120'S    | 120'S   | 21  | 161 | 204 | 0   | 0  | 151  | 25945.92 | 0  | 0  | 0  | 0  | 0   | 53   | 9107  | 173.5 |
| 5611                                                | PROTHIADEN NEU          | 10'S    | 0   | 0   | 10  | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 10   | 2357  | -10   |
| 008005                                              | EPTOIN 50MG TAB         | 150S    | 20  | 15  | 62  | 0   | 0  | 7    | 705.60   | 0  | 0  | 0  | 0  | 0   | 55   | 5599  | -44.5 |
| 008006                                              | EPTOIN 300 ER 30'S      | 30'S    | 5   | 11  | 10  | 10  | 0  | 3    | 480.93   | 0  | 10 | 0  | 0  | 0   | 7    | 1122  | -2.5  |
| 008402                                              | LACOXIA 100 MG          | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 008403                                              | LACOXIA 50 MG           | 10'S    | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 008405                                              | SNAPIT TAB              | 2'S     | 0   | 0   | 0   | 0   | 0  | 0    | 0        | 0  | 0  | 0  | 0  | 0   | 0    | 0     | 0     |
| 008421                                              | EPTOIN SUSPENSION 200ML | 200ML   | 11  | 53  | 103 | 80  | 0  | 3    | 170.91   | 0  | 80 | 0  | 0  | 0   | 100  | 5692  | -95.5 |

For Manufacturer : ABBOTTHELATH NEURO PSY-2

|               |             |              |           |              |             |
|---------------|-------------|--------------|-----------|--------------|-------------|
| Opening Val.: | 1,93,236.09 | Purchase:    | 54,291.00 | Credit :     | 2,249.44    |
| Closing Val.: | 1,19,587.77 | Adj :        | 0.00      | Branch :     | 56,315.48   |
| Sales :       | 73,648.32   | Sales (Nov): | 52,596.60 | Sales (Oct): | 1,74,726.46 |