

MANOHAR PHARMA

Stock Statement From 01/12/2025 To 31/12/2025

Date: 01/01/2026

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Product	Pack	Rate	Opening		Purchase		Sales		Free/Retn		Closing		Last month sale
			Qty	value	Qty	value	Qty	value	Qty	value	Qty	value	
Zomelis Met 500	10's												0.00 0
<b>Total</b>	<b>ABBOTT</b>		<b>74225.11</b>		<b>486471.62</b>		<b>490822.33</b>		<b>2556.68</b>		<b>73927.02</b>		
			ABBOT IVF		15A								
CETROPRO 0.25MG INJ	INJ												0.00 0
DUPHASTON 10MG TAB	10's	556.55	215	119654.00	10	5565.50	10	5565.50			215	119658.25	85
DUPHASTON 10MG TAB	30'S	1686.54	144	242862.00	100	168654.00	165	278279.10	-13	-21925.02	66	111311.64	60
DUPHASTON ART 10MG TAB	10's	422.10											0.00 0
DUPHASTON OD 20MG TABLETS	10'S	787.50											0.00 0
ELDICET 50MG TABLETS	15'S	344.21											0.00 0
ESTRABET 2MG TAB	10's												0.00 0
ESTRABET 2MG TABLET 28'S	28'S	521.09	48	22511.00	20	10421.80	48	25012.32			20	10421.80	10
ESTRABET GEL	TUBE	626.37											0.00 0
PARIHEP-40MG INJ	INJ	103.00			500	51500.00					500	51500.00	180
RILIGOL INJECTION 1ML	1ML	271.71											0.00 0
<b>Total</b>	<b>ABBOT IVF</b>		<b>385026.27</b>		<b>236141.30</b>		<b>308856.92</b>		<b>-21925.02</b>		<b>292891.69</b>		
			ABBOT CCD		15B								
ABTIKA 60MG TAB	10'S	103.50	60	6210.00	120	12420.00	140	14490.00			40	4140.00	190
ABTIKA 90MG TAB	10'S	133.30	2240	298592.00			593	79046.90	-12	-1599.60	1635	217945.50	1100
Aggribloc 5mg	100ml	495.00	252	151200.00	60	29700.00	202	99990.00	-20	-9900.00	90	44550.00	137
Dobutrex 250mg Inj	Vial	135.00	187	25245.00			80	10800.00			107	14445.00	0
EPTIFAB 10ML INJ	VIAL												0.00 0
EPTIFAB INJ-100ML	100ML	2699.96											0.00 0
HFCIEM 10ML INJ	VIAL	636.00	20	12720.00							20	12720.00	0
HFCIEM 20ML INJ	VIAL	1388.70											0.00 0
ICIKINASE 1500000 INJ	VIAL	466.00	263	122558.00	2309	1075994.00	422	196652.00			2150	1001900.00	70
LMWX 20MG Inj	PFS	104.00	2	208.00			2	208.00					0.00 0
LMWX 40mg Inj	PFS	99.00	5380	532620.00	13000	1287000.00	11370	1125630.00	-20	-1980.00	6990	692010.00	5484
LMWX 60MG Inj	PFS	131.00	11807	1546717.00			5740	751940.00	-30	-3930.00	6037	790847.00	6203
LMWX 80MG	PFS	509.25							8	4074.00	8	4074.00	0
LMWX MDC 300MG/3ML INJ	300MG/3I												0.00 0
LMWX MDC PEN	PEN												0.00 0
LOFH 25000	VIAL	100.00	4612	461200.00			90	9000.00	-90	-9000.00	4432	443200.00	300
LOFH-5000 IU 5ML	VIAL	65.00	310	20150.00			150	9750.00			160	10400.00	98
NICODUCE 10MG TAB	10'S	313.25	153	46729.00					13	4072.25	166	51999.50	0
NICODUCE 2MG INJ VIAL	2MG	56.00	54	3024.00	250	14000.00	124	6944.00	16	896.00	196	10976.00	40
NICODUCE 48MG INJ	VAIL	184.00	399	73416.00			250	46000.00	-24	-4416.00	125	23000.00	140
NICODUCE 5MG TAB	20'S	162.45	4447	722415.00	2000	324900.00	1255	203874.75	-29	-4711.05	5163	838729.35	2439
NICODUCE-OD 10MG TABLET	TAB	173.22	915	160976.00	200	34644.00	350	60627.00	-45	-7794.90	720	124718.40	500
RETELEX KIT	KIT	11520.00	48	552960.00	125	1440000.00	87	1002240.00			86	990720.00	54
RIVAXA 15MG TAB	15'S	153.99	560	86234.00	60	9239.40	267	41115.33	12	1847.88	365	56206.35	293
RIVAXA 20MG TAB	15'S	247.73	1280	317094.00	270	66887.10	531	131544.63	49	12138.77	1068	264575.64	789
RIVAXA-10MG TAB	15's	165.15	759	87725.00	180	29727.00	221	36498.15			718	118577.70	212
RIVAXA-2.5MG TAB	15'S	100.93	722	50959.00	290	29269.70	367	37041.31	-16	-1614.88	629	63484.97	620
XAPILIS 2.5MG TAB	10's	75.84	448	33976.00	200	15168.00	177	13423.68	-2	-151.68	469	35568.96	185
XAPILIS 5MG TAB	10's	96.06	1042	77035.00	500	48030.00	744	71468.64			798	76655.88	551
<b>Total</b>	<b>ABBOT CCD</b>		<b>5389964.52</b>		<b>4416979.20</b>		<b>3948284.39</b>		<b>-22069.21</b>		<b>5891444.25</b>		
			ABBOT DERMA		15C								
Aderma Foaming Gel	100ML												0.00 0
Anaphase + Shampoo	100ML												0.00 0
ANAPHASE SHAMPOO (SMALL)	50ML												0.00 0
AVENE CLEANANCE CLEANSING	100ML												0.00 0
AVENE THERMAL WATER	150ML												0.00 0
CLEANANCE CLEANSING GEL	200ML												0.00 0
CLEANANCE MASK SCRUB	50ML												0.00 0
D-PIGMENT LIGHT	30ML												0.00 0
Exomega Cream	50gm												0.00 0
Exomega Lotion	100ml												0.00 0
Keracnyl Cream	30ml												0.00 0
Keracnyl Foaming (S)	50ML												0.00 0
Keracnyl Foaming Gel	100ml												0.00 0
KERACNYL PP CREAM	30GM												0.00 0
Keracnyl Triple Action	40ml												0.00 0
Kertyol PSO Shampoo	60ml												0.00 0
LVEFFECT 10MG TAB	15'S												0.00 0
NUTRICERAT INTENSE NUTRITI	200ML												0.00 0
SKIN RECOVERY CREAM DEFI	50ML												0.00 0
TRIACNEAL EXPERT	30ML												0.00 0
<b>Total</b>	<b>ABBOT DERMA</b>												
			ABBOT MEROPLAN		15D								
ABHOPE 50MG INJ	VIAL												0.00 0
KLACID 500MG INJ	VAIL	270.00							1	270.00	1	270.00	0
MALIDENS 500 TABLET	TAB												0.00 0
MALIDENS IV	100ML	26.00	2883	74958.00			2050	53300.00			833	21658.00	448

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			Qty	value	Qty	value	Qty	value	Qty	value	Qty	value	
EVITOL CAPSULES	15'S	331.62											0.00 10
HEPTRAL 400	10's	899.50			15	13492.50	15	13492.50					0.00 10
<b>Total</b>	<b>ABBOTT GI-PROSPERA</b>		<b>3917.91</b>		<b>52086.70</b>		<b>52086.70</b>		<b>52086.70</b>		<b>3917.86</b>		
			<b>ABBOTT</b>		<b>50</b>								
Eptoain 100mg Tab	120's	154.64											0.00 9
EPTOIN SUSP	200ML												0.00 0
GLATAXONE INJ	INJ												0.00 0
PROTHIADEN 50 MG	15'S												0.00 0
PROTHIADEN 75MG	15'S	207.99											0.00 0
TREPREG	10'S												0.00 0
URIMENT 0.4	10'S												0.00 0
<b>Total</b>	<b>ABBOTT</b>												
			<b>ABBOTT ORTHO</b>		<b>ABBOTT</b>								
AZIMBRA PFS 40MG/0.4ML	PFS												0.00 0
DENAXA 60MG INJ	1'S												0.00 0
Febustat 40mg	10's	231.48											0.00 52
Febustat 80mg	15'S	325.15											0.00 0
LORSAID (P8) 325MG TAB	10's												0.00 0
REJOINT NEW TAB	15,S	422.79			26	10992.54	26	10992.54					0.00 20
REJOINT UC PLUS TABLET	10'S												0.00 0
Rocaltrol 0.25	10's	218.72	20	4374.00	80	17497.60	80	17497.60			20	4374.40	70
ROCALTROL 0.5MCG CAPSULES	10'S	385.71	3	1157.00							3	1157.13	10
Rockbon PTH 750MG	PFS	3571.43											0.00 0
Rockbon Tab	15'S	300.36	9	2703.00							9	2703.24	0
ZOLEPHOS 100ML	VIAL	2230.00											0.00 0
<b>Total</b>	<b>ABBOTT ORTHO</b>		<b>8234.57</b>		<b>28490.14</b>		<b>28490.14</b>		<b>28490.14</b>		<b>8234.77</b>		
					<b>6127889.01</b>				<b>58067.09</b>				
<b>Grand Total</b>			<b>6504756.94</b>		<b>5843407.72</b>				<b>5843407.72</b>		<b>6905405.32</b>		