

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOOTT-INSULIN PREMIX

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No: 1

| PRODUCT NAME | PACKG OP.QTY | RECEIPT | | SALES | RETAIL | CASH | CLO.STK | CLOSING | AGE |
|--------------------|--------------|---------|------|-------|--------|-------|---------|---------|------|
| | | QTY | FREE | LAST | SALES | SALES | QTY | FREE | DAYS |
| FIASP FLEXTOUCH | 3ML | 14 | 15 | - | 14 | 14 | - | 15 | 9 |
| FIASP PENFIL | 3ML | 28 | - | - | 15 | 10 | - | 18 | 81 |
| FIASP VIAL | 10ML | 5 | - | - | 1 | - | 4 | - | 62 |
| LEVEMIR FLEXPEN | 1'S | 23 | - | - | 11 | 7 | 11 | 5 | 32 |
| NOVOMIX 30 FLEXIPE | 1'S | 40 | 25 | - | 37 | 35 | - | 30 | 9 |
| NOVOMIX 30 PENFIL | 3ML | 51 | 40 | - | 50 | 51 | - | 40 | 2 |
| NOVOMIX 50 PEN FIL | 1'S | 32 | - | - | 20 | 9 | - | 23 | 32 |
| NOVOMIX-50 FLEXPEN | 3ML | 12 | 15 | - | 2 | 11 | - | 16 | 2 |
| NOVORAPID FLEXPEN | 1'S | 16 | 15 | - | 10 | 11 | - | 20 | 2 |
| NOVORAPID PENFIL | 1'S | 26 | 15 | - | 13 | 18 | - | 23 | 9 |
| NOVORAPID-100IU | 10ML | 10 | - | - | -1 | - | - | 10 | 57 |
| RYZODEC PENFILL | 1-3ML | 40 | 60 | - | 59 | 45 | - | 55 | 2 |
| RYZODEC-FLEXTOUCH | 1'S | 12 | 15 | - | 12 | 8 | - | 19 | 2 |
| TRESIBA PENFILL | 3ML | 18 | 10 | - | 7 | 9 | - | 19 | 2 |
| TRESIBA-3ML FLEXTO | 1'S | 5 | 40 | - | 2 | 20 | - | 25 | 2 |
| VICTOZA-LIRAGLUTI | 1'S | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-------------|----------------|---|-------------|
| OPENING VALUE | : | 3,06,806.23 | PURCHASE VALUE | : | 2,48,252.23 |
| RETAIL SALES | : | 2,46,064.17 | CASH SALES | : | 14,146.30 |
| TOTAL SALES | : | 2,60,210.47 | CLOSING VALUE | : | 3,12,937.53 |
| LAST MONTH SALES | : | 2,34,317.85 | TRANSIT VALUE | : | 0.00 |

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

CLAIM NO. DATE AMOUNT RECD.AMT DESCRIPTION

8495 22/11/2025 22,552.00 0.00 COU

Receivable Claim Amount : 22,552.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOT HEALTHCARE PVT LTD

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No: 1

| PRODUCT NAME | PACKG OP.QTY | RECEIPT | | SALES | RETAIL | CASH | CLO.STK | CLOSING | AGE |
|--------------------------|--------------|---------|------|-------|--------|-------|---------|---------|------|
| | | QTY | FREE | LAST | SALES | SALES | QTY | FREE | DAYS |
| ENSURE CHO-GOLD R 400GM | - | - | - | - | - | - | - | - | - |
| ENSURE CHOCOLATE 2 200gm | 17 | - | - | 15 | 1 | - | 16 | - | 101 |
| ENSURE CHOCOLATE R 375 G | 22 | - | - | 8 | 2 | - | 18 | - | 101 |
| ENSURE DAIBETIC CH 375GM | 24 | - | - | 2 | 6 | - | 18 | - | 101 |
| ENSURE DIABETEC VE 400GM | 8 | 24 | - | 9 | 7 | - | 25 | - | 4 |
| ENSURE DIABETIC CH 200GM | 45 | - | - | 4 | 5 | - | 40 | - | 62 |
| ENSURE DIABETIC VE 375GM | 47 | 64 | - | 60 | 50 | 1 | 60 | - | 4 |
| ENSURE DIABETIC VE 200GM | 62 | 36 | - | 22 | 34 | - | 63 | - | 4 |
| ENSURE HP VAN 200 200GM | 35 | - | - | 1 | - | - | 35 | - | 62 |
| ENSURE PLUS-400GM 400GM | 24 | - | - | 4 | 3 | - | 21 | - | 62 |
| ENSURE VAN-1000G 1000G | 11 | - | - | 3 | 1 | - | 10 | - | 36 |
| ENSURE VANILA 200 200 r | 43 | 36 | - | 50 | 41 | - | 38 | - | 4 |
| ENSURE VANILLA REF 375GM | 23 | 32 | - | 39 | 31 | - | 24 | - | 4 |
| ISOMIL 400G | 21 | - | - | 27 | 9 | - | 12 | - | 36 |
| NEPRO-HP VANILLA 400GM | - | - | - | - | - | - | - | - | - |
| NEPRO-LP VANILLA 400G | - | - | - | - | - | - | - | - | - |
| PEDIASURE 200 VENI 200 R | 46 | 36 | - | 25 | 48 | - | 34 | - | 4 |
| PEDIASURE ADVANCE 400GM | 30 | - | - | 1 | 3 | - | 27 | - | 62 |
| PEDIASURE CHO JAR 200GM | 15 | - | - | - | 4 | - | 11 | - | 215 |

| | | | | | | | | | | | |
|------------------------|-------|----|----|----|----|----|----|----|----------|----------|-----|
| PEDIASURE CHO REF | 375 | 12 | - | - | 6 | 8 | - | 4 | - | 2233.31 | 155 |
| PEDIASURE CHO-400G | 400GM | 22 | - | - | 2 | 3 | - | 18 | - | 11218.85 | 62 |
| PEDIASURE VEN-200G | 200GM | 25 | - | - | 3 | 7 | - | 18 | - | 6023.62 | 62 |
| PEDIASURE-CHO-200 | 200GM | 32 | - | - | 6 | 9 | - | 23 | - | 7119.42 | 62 |
| PEDIASURE-VEN 1KG | 1000G | 3 | - | - | - | - | - | - | - | - | - |
| PEDIASURE-VEN 400 | 400GM | 33 | 32 | - | 32 | 23 | 2 | 39 | - | 21734.79 | 4 |
| PEDIASURE-VEN 400G | 400G | 22 | - | - | 2 | 7 | - | 15 | - | 8094.08 | 62 |
| PROSURE ORANGE 38 | 400GM | - | - | - | - | - | - | - | - | - | - |
| SIMILAC 1 | 200GM | 42 | 24 | - | 13 | 29 | - | 37 | - | 8416.85 | 4 |
| SIMILAC 1 400 JAR | 400JA | 13 | - | - | 11 | 1 | - | 12 | - | 5658.03 | 62 |
| SIMILAC 1 400Gm RE | 400Gm | 46 | 32 | - | 50 | 33 | 6 | 39 | - | 17743.64 | 4 |
| SIMILAC 2 400GM RE | 400GM | 13 | 32 | - | 47 | 23 | - | 22 | - | 10009.23 | 4 |
| SIMILAC 200GM | 200GM | 1 | - | - | 23 | - | - | 1 | - | 227.48 | 62 |
| SIMILAC 3 400GM RE | 400GM | 35 | - | - | 31 | 19 | - | 16 | - | 7266.12 | 36 |
| SIMILAC ADVANCE 3 | 400GM | 28 | - | - | 3 | 7 | - | 21 | - | 14066.36 | 101 |
| SIMILAC ADVANCE-1 | 400GM | 28 | - | - | 4 | 2 | - | 26 | - | 17313.39 | 62 |
| SIMILAC ADVANCE-2 | 400GM | 15 | - | - | - | - | - | 15 | - | 10047.40 | 225 |
| SIMILAC IQ+ STAGE | 400GM | - | - | - | - | - | - | - | - | - | - |
| SIMILAC NEOSURE 40 1'S | - | 24 | - | 18 | 3 | - | 21 | - | 11899.28 | 4 | |
| SIMILAC PLUS 1 400 | 400GM | 17 | - | - | 7 | 1 | - | 16 | - | 11713.13 | 62 |
| SIMILAC PLUS 2 | 400GM | 20 | - | - | 11 | 2 | - | 18 | - | 12581.73 | 36 |
| SIMILAC PLUS 3 40 | 400TI | - | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-------------|----------------|---|-------------|
| OPENING VALUE | : | 4,25,690.79 | PURCHASE VALUE | : | 1,81,025.00 |
| RETAIL SALES | : | 2,07,187.76 | CASH SALES | : | 5,322.86 |
| TOTAL SALES | : | 2,12,510.62 | CLOSING VALUE | : | 4,08,306.38 |
| LAST MONTH SALES | : | 2,74,619.91 | TRANSIT VALUE | : | 0.00 |

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

| CLAIM No. | DATE | AMOUNT | RECD.AMT | DESCRIPTION |
|-----------|------------|----------|----------|-------------|
| 8289 | 08/03/2025 | 8,435.00 | 0.00 | COU |

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

Company : ABBOT HEALTHCARE PVT LTD

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 2

| CLAIM No. | DATE | AMOUNT | RECD.AMT | DESCRIPTION |
|-----------|------------|-----------|----------|-------------|
| 8294 | 10/03/2025 | 2,192.00 | 0.00 | D |
| 8424 | 11/06/2025 | 9,763.00 | 0.00 | cou |
| 8456 | 10/11/2025 | 964.00 | 0.00 | cou |
| 8499 | 22/11/2025 | 10,510.00 | 0.00 | COU |

Receivable Claim Amount : 31,864.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT INDIA LIMITED (GASTRO)

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No: 1

| PRODUCT NAME | PKG OP.QTY | RECEIPT | SALES | RETAIL | CASH | CLO.STK | CLOSING | AGE | | | |
|--------------------|------------|---------|-------|--------|-------|---------|---------|------|-------|----------|-----|
| | | QTY | FREE | LAST | SALES | SALES | QTY | FREE | VALUE | DAYS | |
| CREMA ANO | 20GM | 9 | 10 | - | 6 | 7 | - | 12 | - | 1500.03 | 9 |
| CREMAFFIN MIXED FR | 225ML | 35 | - | - | 12 | 11 | - | 24 | - | 5004.72 | 155 |
| CREMAFFIN PLAIN | 225ML | 37 | - | - | 20 | 23 | - | 14 | - | 2919.42 | 66 |
| CREMAFFIN-PLUS LIQ | 225ML | 73 | 60 | - | 51 | 49 | - | 84 | - | 20429.77 | 1 |
| CREMAGEL | 30GM | 12 | 10 | - | 20 | 6 | - | 16 | - | 3017.95 | 25 |
| CREMAGEL-L | 20GM | 9 | 20 | - | 7 | 15 | - | 14 | - | 3144.48 | 9 |
| CREMALAX-TAB | 6'S | 83 | - | - | 16 | 22 | - | 61 | - | 3657.09 | 30 |
| DIGERAFT PLUS SYP | 200ML | 25 | - | - | 7 | 12 | - | 13 | - | 2760.58 | 155 |
| DIGERAFT SUSP-150M | 150ML | 27 | 30 | - | 17 | 17 | - | 40 | - | 7906.08 | 1 |

| | | | | | | | | | | | |
|-----------------|-------|-----|-----|---|----|----|----|-----|---|----------|----|
| DUPHALAC SYP | 150ML | 15 | 100 | - | 47 | 64 | - | 51 | - | 7229.25 | 1 |
| DUPHALAC SYP | 450ML | 22 | - | - | 6 | 3 | - | 19 | - | 8079.75 | 30 |
| DUPHASTON 10MG | 10'S | 20 | - | - | 14 | - | - | 20 | - | 12986.19 | 30 |
| GANATON 50MG | 10'S | 99 | 80 | - | 63 | 69 | 30 | 80 | - | 12029.65 | 1 |
| GANATON OD | 10'S | 30 | - | - | 25 | - | 3 | 27 | - | 9197.02 | 30 |
| GANATON TOTAL | 10'S | 16 | 20 | - | 5 | 11 | - | 25 | - | 8983.54 | 1 |
| LIBRAX TAB | 20'S | 104 | 100 | - | 75 | 65 | 20 | 119 | - | 17895.34 | 1 |
| PANKREOFLAT TAB | 15'S | 8 | 20 | - | 15 | 6 | - | 22 | - | 4867.17 | 25 |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-------------|----------------|---|-------------|
| OPENING VALUE | : | 1,26,165.43 | PURCHASE VALUE | : | 81,073.98 |
| RETAIL SALES | : | 73,323.87 | CASH SALES | : | 9,240.85 |
| TOTAL SALES | : | 82,564.72 | CLOSING VALUE | : | 1,31,608.03 |
| LAST MONTH SALES | : | 90,445.03 | TRANSIT VALUE | : | 0.00 |

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT INDIA LTD (BRUFEN)
STOCK & SALES STATEMENT AS ON 30/11/2025 Page No: 1

| PRODUCT NAME | PKG | OP.QTY | RECEIPT | | SALES QTY | RETAIL FREE | CASH SALES | CLO.STK QTY | CLOSING VALUE | AGE DAYS | |
|--------------------|-------|--------|---------|------|--------------|----------------|---------------|----------------|------------------|-------------|-----|
| | | | QTY | FREE | | | | | | | |
| ARACHITOL INJ 3L | 1ML | 11 | - | - | - | - | - | 10 | - | 2380.56 | 66 |
| ARACHITOL INJ 6L | 6*1ML | 15 | - | - | 5 | 7 | - | 8 | - | 2930.26 | 30 |
| ARACHITOL NANO S/F | 4*5ML | 10 | - | - | 8 | 2 | - | 8 | - | 2491.10 | 30 |
| BENEGUT | 5ML | - | - | - | - | - | - | - | - | - | - |
| BRUFEN 600MG | 15'S | 12 | 30 | - | 6 | 11 | - | 31 | - | 886.66 | 9 |
| BRUFEN P SUS | 100ML | - | - | - | - | - | - | - | - | - | - |
| BRUFEN P TAB | 20'S | - | - | - | - | - | - | - | - | - | - |
| BRUFEN POWER GEL | 30GM | - | - | - | - | - | - | - | - | - | - |
| BRUFEN-200MG | 15'S | 56 | 80 | - | 39 | 72 | - | 64 | - | 520.80 | 1 |
| BRUFEN-400MG | 15'S | 88 | 90 | - | 90 | 93 | - | 85 | - | 1561.51 | 1 |
| BRUGEL ACTIFAST GE | 30GM | 1 | - | - | 1 | 1 | - | - | - | - | - |
| CITRO SODA | 4G | 73 | - | - | 28 | 10 | - | 57 | 6 | 1174.86 | 137 |
| DIGECAIN SYP | 200ML | 4 | - | - | 1 | - | - | - | - | - | - |
| DUVADILAN 10MG TAB | 50'S | 11 | - | - | 1 | 2 | - | 9 | - | 1483.74 | 137 |
| DUVADILAN INJ | 6*2ML | 6 | - | - | - | - | - | 6 | - | 880.17 | 549 |
| DUVADILAN RETARD | 10'S | 15 | - | - | 5 | - | - | 15 | - | 2946.73 | 66 |
| ZOLFRESH 10MG | 15'S | 102 | 80 | - | 75 | 108 | - | 74 | - | 7264.95 | 1 |
| ZOLFRESH 5MG | 15'S | 100 | 110 | - | 73 | 117 | 5 | 88 | - | 6303.53 | 1 |
| ZOLFRESH ER 6.25M | 15'S | - | - | - | - | - | - | - | - | - | - |
| ZOLFRESTH ER 12.5 | 15'S | 9 | - | - | 5 | 8 | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 39,975.82 | PURCHASE VALUE | : | 18,900.95 |
| RETAIL SALES | : | 29,264.68 | CASH SALES | : | 412.56 |
| TOTAL SALES | : | 29,677.24 | CLOSING VALUE | : | 30,824.87 |
| LAST MONTH SALES | : | 23,756.43 | TRANSIT VALUE | : | 0.00 |

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT INDIA LTD (THYRONORM)
STOCK & SALES STATEMENT AS ON 30/11/2025 Page No: 1

| PRODUCT NAME | PKG | OP.QTY | RECEIPT | | SALES QTY | RETAIL FREE | CASH SALES | CLO.STK QTY | CLOSING VALUE | AGE DAYS | |
|------------------|-------|--------|---------|------|--------------|----------------|---------------|----------------|------------------|-------------|-----|
| | | | QTY | FREE | | | | | | | |
| ABOCAL 500 TAB | 15'S | - | - | - | - | - | - | - | - | - | |
| CABERNORM 0.5MG | 4'S | - | - | - | - | - | - | - | - | - | |
| COMBINORM CAP'S | 15'S | - | - | - | - | - | - | - | - | - | |
| COMBINORM PLUS | 10'S | 68 | - | - | - | - | - | 68 | - | 33545.86 | 123 |
| DIENONORM TAB | 10'S | - | - | - | - | - | - | - | - | - | |
| LINORMA T3 20 MG | - | - | - | - | - | - | - | - | - | - | |
| SURBEX GOLD | 15'S | 308 | - | - | 136 | 43 | - | 168 | 51 | 37262.74 | 33 |
| THYRONORM 100MG | 120'S | 50 | 36 | - | 57 | 49 | - | 37 | - | 4497.28 | 1 |
| THYRONORM 12.5MG | 120'S | 47 | 24 | - | 36 | 35 | - | 36 | - | 5156.61 | 1 |

| | | | | | | | | | | | |
|-------------------|-------|-----|----|---|----|----|---|-----|----|----------|-----|
| THYRONORM 125MCG | 120'S | 2 | 24 | - | 16 | 6 | 5 | 15 | - | 2339.66 | 9 |
| THYRONORM 150MCG | 120'S | 18 | 19 | - | 17 | 13 | - | 24 | - | 3765.39 | 1 |
| THYRONORM 200MCG | 1:S | 10 | - | - | - | 1 | - | 9 | - | 1630.03 | 249 |
| THYRONORM 25MG | 120'S | 19 | 84 | - | 47 | 67 | - | 36 | - | 4805.51 | 1 |
| THYRONORM 37.5MCG | 120'S | 12 | - | - | 8 | 1 | 3 | 8 | - | 1082.09 | 30 |
| THYRONORM 50MG | 120'S | 51 | 60 | - | 76 | 76 | - | 35 | - | 3326.98 | 1 |
| THYRONORM 62.5 | 120'S | 3 | 12 | - | 2 | 4 | - | 10 | - | 1485.96 | 25 |
| THYRONORM 75MG | 120'S | 13 | 36 | - | 25 | 34 | - | 15 | - | 1993.28 | 1 |
| THYRONORM 88MCG | 120'S | 9 | 12 | - | 2 | 8 | - | 13 | - | 1977.47 | 1 |
| THYROWEL PLUS | 15'S | 150 | - | - | 84 | 3 | - | 113 | 34 | 26279.79 | 100 |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-------------|----------------|---|-------------|
| OPENING VALUE | : | 1,42,110.99 | PURCHASE VALUE | : | 39,904.22 |
| RETAIL SALES | : | 50,378.30 | CASH SALES | : | 1,238.37 |
| TOTAL SALES | : | 51,616.67 | CLOSING VALUE | : | 1,29,148.65 |
| LAST MONTH SALES | : | 78,612.22 | TRANSIT VALUE | : | 0.00 |

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

| CLAIM NO. | DATE | AMOUNT | RECD.AMT | DESCRIPTION |
|-----------|------------|-----------|----------|-------------|
| 8354 | 04/06/2025 | 4,685.00 | 0.00 | cou |
| 8433 | 22/08/2025 | 76,716.00 | 0.00 | cou |
| 8489 | 20/11/2025 | 16,130.00 | 0.00 | COU |

Receivable Claim Amount : 97,531.00

SRI SUDHAR SAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT INDIA LTD(DIGENE)
STOCK & SALES STATEMENT AS ON 30/11/2025 Page No: 1

| PRODUCT NAME | PACKG | OP.QTY | RECEIPT QTY | SALES FREE | SALES LAST | RETAIL SALES | CASH SALES | CLO.STK QTY | CLOSING FREE | AGE VALUE | AGE DAYS |
|-------------------|-------|--------|-------------|------------|------------|--------------|------------|-------------|--------------|-----------|----------|
| DIGENE GEL-MINT | 200ML | 88 | - | - | 105 | 26 | - | 56 | 6 | 7069.72 | 30 |
| DIGENE TAB-MINT | 15'S | 351 | 324 | 36 | 288 | 414 | - | 267 | 30 | 5262.17 | 9 |
| DIGENE ULTRA FIZZ | 6.25G | - | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 16,574.60 | PURCHASE VALUE | : | 6,385.55 |
| RETAIL SALES | : | 12,139.30 | CASH SALES | : | 0.00 |
| TOTAL SALES | : | 12,139.30 | CLOSING VALUE | : | 12,331.89 |
| LAST MONTH SALES | : | 17,858.14 | TRANSIT VALUE | : | 0.00 |

SRI SUDHAR SAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT INDIA-NEUROLIFE-INDERAL
STOCK & SALES STATEMENT AS ON 30/11/2025 Page No: 1

| PRODUCT NAME | PACKG | OP.QTY | RECEIPT QTY | SALES FREE | SALES LAST | RETAIL SALES | CASH SALES | CLO.STK QTY | CLOSING FREE | AGE VALUE | AGE DAYS |
|-----------------|-------|--------|-------------|------------|------------|--------------|------------|-------------|--------------|-----------|----------|
| ACUVERT TAB | 15'S | - | - | - | - | - | - | - | - | - | - |
| EPTOIN 100MG | 120'S | 3 | 288 | - | 48 | 25 | - | 122 | - | 19810.67 | 25 |
| EPTOIN 300 ER | 30'S | 13 | - | - | 4 | 2 | - | 11 | - | 1663.95 | 155 |
| EPTOIN 50MG | 150'S | 12 | - | - | - | 2 | - | 10 | - | 961.63 | 66 |
| EPTOIN INJ | 2ML | 85 | - | - | - | - | - | 85 | - | 775.01 | 123 |
| EPTOIN SYP | | 42 | - | - | - | 10 | - | 32 | - | 1720.85 | 66 |
| INDERAL 10MG | 15'S | 160 | 80 | - | 131 | 105 | - | 135 | - | 2035.53 | 1 |
| INDERAL 40MG | 15'S | 42 | - | - | 24 | 20 | - | 21 | - | 778.95 | 30 |
| INDERAL F 5 | 10'S | 9 | - | - | 1 | - | - | 9 | - | 536.76 | 429 |
| INDERAL LA 20 | 15'S | 50 | 60 | - | 47 | 61 | - | 49 | - | 1806.41 | 1 |
| INDERAL LA 40 | 15'S | 20 | - | - | 11 | 7 | - | 13 | - | 480.64 | 30 |
| INDERAL-20 | 15'S | 16 | 6 | - | 24 | 21 | - | 1 | - | 36.86 | 9 |
| PROTHIADEN 25 | 15'S | 3 | 30 | - | 22 | 7 | - | 26 | - | 3778.32 | 9 |
| PROTHIADEN 50MG | 15'S | 12 | 20 | - | 10 | 8 | - | 24 | - | 6764.74 | 1 |

| | | | | | | | | | | | |
|-------------------|-------|----|----|---|----|----|----|----|---|----------|-----|
| PROTHIADEN 75 | 15'S | 14 | 10 | - | 16 | 10 | - | 14 | - | 4130.53 | 9 |
| PROTHIADEN M 75 | 15'S | - | 30 | - | 7 | - | 10 | 20 | - | 6333.81 | 1 |
| PROTHIADEN M50 | 15'S | 15 | 10 | - | 5 | 6 | 5 | 14 | - | 3294.72 | 1 |
| SNAPIT | 2'S | 22 | 40 | - | 31 | 38 | - | 24 | - | 2491.27 | 1 |
| VERTIN 24 MG | 10'S | 20 | 10 | - | 18 | 7 | - | 23 | - | 8776.59 | 1 |
| VERTIN DT 16MG | 15'S | 57 | - | - | 2 | - | - | 57 | - | 14976.59 | 53 |
| VERTIN DT 24 | 10'S | 10 | - | - | - | - | - | 10 | - | 3815.91 | 53 |
| VERTIN MDS | 10'S | - | - | - | - | - | - | - | - | - | - |
| VERTIN OD 24 | 7'S'S | 4 | - | - | 3 | 1 | - | 3 | - | 1231.65 | 187 |
| VERTIN OD 48 | 7'S | 9 | - | - | - | - | - | 9 | - | 6230.76 | 137 |
| VERTIN-16 | 15'S | 48 | 80 | - | 34 | 62 | - | 66 | - | 17537.06 | 1 |
| VERTIN-8 | 15'S | 50 | 90 | - | 49 | 74 | - | 66 | - | 9519.05 | 1 |
| ZOLFRESH ODT 10MG | 15'S | - | - | - | - | - | - | - | - | - | - |
| ZOLFRESH ODT 5MG | 15'S | - | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-------------|
| OPENING VALUE | : | 81,769.43 | PURCHASE VALUE | : | 94,191.76 |
| RETAIL SALES | : | 57,207.93 | CASH SALES | : | 4,536.65 |
| TOTAL SALES | : | 61,744.58 | CLOSING VALUE | : | 1,19,488.26 |
| LAST MONTH SALES | : | 60,554.11 | TRANSIT VALUE | : | 0.00 |

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

| CLAIM No. | DATE | AMOUNT | RECD.AMT | DESCRIPTION |
|-----------|------------|-----------|----------|-----------------|
| 3224 | 12/08/2024 | 13,454.00 | 0.00 | Purchase Return |
| 3232 | 06/09/2024 | 8,151.00 | 0.00 | Purchase Return |

Receivable Claim Amount : 21,605.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT JANUVIA

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No: 1

| PRODUCT NAME | PKG | OP.QTY | RECEIPT QTY | SALES FREE | SALES LAST | RETAIL SALES | CASH SALES | CLO.STK QTY | CLOSING VALUE FREE | AGE DAYS | |
|-------------------|------|--------|-------------|------------|------------|--------------|------------|-------------|--------------------|----------|-----|
| JANUMET 50/1000MG | 15'S | 3 | - | - | - | - | - | 3 | - | 769.51 | 113 |
| JANUMET 50/500MG | 15's | 61 | 60 | - | 73 | 64 | - | 57 | - | 14428.04 | 4 |
| JANUVIA 50MG TAB | 7'S | 15 | - | - | 4 | 5 | - | 10 | - | 1957.52 | 90 |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 19,146.32 | PURCHASE VALUE | : | 15,187.94 |
| RETAIL SALES | : | 18,784.71 | CASH SALES | : | 0.00 |
| TOTAL SALES | : | 18,784.71 | CLOSING VALUE | : | 17,155.07 |
| LAST MONTH SALES | : | 20,922.85 | TRANSIT VALUE | : | 0.00 |

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT OROCARE

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No: 1

| PRODUCT NAME | PKG | OP.QTY | RECEIPT QTY | SALES FREE | SALES LAST | RETAIL SALES | CASH SALES | CLO.STK QTY | CLOSING VALUE FREE | AGE DAYS | |
|--------------------|-------|--------|-------------|------------|------------|--------------|------------|-------------|--------------------|----------|-----|
| FLAGYL 200TAB | 15'S | 7 | 60 | - | 34 | - | 7 | 60 | - | 752.85 | 4 |
| FLAGYL 400 TAB | 15'S | 53 | 180 | - | 117 | 122 | - | 111 | - | 2595.57 | 4 |
| GUMLOC | 10ML | - | - | - | - | - | - | - | - | - | - |
| HYDENT K 100GM | 100GM | 15 | 12 | - | 1 | 12 | - | 15 | - | 2137.75 | 8 |
| HYDENT PRO TOOTHPA | 70GM | 5 | - | - | 4 | 1 | - | 4 | - | 876.46 | 237 |
| HYTRIN 1MG | 10'S | - | - | - | - | - | - | - | - | - | - |
| TOOTHMIN-70G | 1'S | 3 | 10 | - | 1 | - | - | 10 | - | 2268.00 | 4 |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|---------------|---|----------|----------------|---|----------|
| OPENING VALUE | : | 5,084.77 | PURCHASE VALUE | : | 8,940.09 |
| RETAIL SALES | : | 5,123.84 | CASH SALES | : | 91.75 |

TOTAL SALES : 5,215.59 CLOSING VALUE : 8,630.63
 LAST MONTH SALES : 4,760.76 TRANSIT VALUE : 0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT QUANTUS
 STOCK & SALES STATEMENT AS ON 30/11/2025 Page No: 1

| PRODUCT NAME | PACKG | OP.QTY | RECEIPT QTY | SALES FREE | SALES LAST | CASH SALES | CLO.STK QTY | CLOSING FREE | AGE VALUE | AGE DAYS |
|--------------------|-------|--------|-------------|------------|------------|------------|-------------|--------------|-----------|-------------|
| NERVUP PN TAB | 10'S | 26 | - | - | 2 | - | - | - | - | - |
| SIAGLIDE 100 | 15'S | 11 | - | - | 2 | 1 | - | 10 | - | 2045.93 325 |
| SIAGLIDE 50 | 15'S | - | - | - | - | - | - | - | - | - |
| SIAGLIDE D 10MG | 10'S | 13 | - | - | - | 1 | - | 12 | - | 2058.22 53 |
| SIAGLIDE M 500 | 15'S | 4 | - | - | - | 1 | - | 3 | - | 532.92 155 |
| SIAGLIDE M OD | 15'S | - | - | - | - | - | - | - | - | - |
| SIAGLIDE MG 1 FORT | 10'S | - | - | - | - | - | - | - | - | - |
| SIAGLIDE MG 2 FOR | 10'S | - | - | - | - | - | - | - | - | - |
| SUPERMET AM 50 | 10'S | - | - | - | - | - | - | - | - | - |
| SUPERMET XL 100MG | 10'S | 13 | - | - | 6 | - | 10 | 3 | - | 339.95 31 |
| SUPERMET XL 25MG T | 15'S | 21 | - | - | 8 | 4 | - | 17 | - | 777.83 104 |
| SUPERMET XL 50MG T | 15'S | 15 | - | - | 6 | 14 | - | 1 | - | 65.99 53 |
| TELPRES H-40mg | 15'S | 63 | - | - | 2 | 5 | - | 53 | 5 | 14555.81 32 |
| TELPRES TRIO | 10'S | 9 | - | - | 1 | - | - | 9 | - | 1129.37 66 |
| TELPRESS 20MG | 10'S | 119 | - | - | 14 | 14 | - | 96 | 9 | 4295.33 31 |
| TELPRESS 40MG | 15'S | 114 | - | - | 30 | 23 | - | 84 | 7 | 6550.61 31 |
| TELPRESS 80 | 10'S | 55 | - | - | 11 | 13 | 5 | 35 | 2 | 2751.84 213 |
| TELPRESS AM-40 | 15'S | 50 | - | - | 6 | 11 | - | 35 | 4 | 9107.56 32 |
| TELPRESS-AM 80 | 10'S | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | |
|--------------------|-----------|------------------|-----------|
| OPENING VALUE : | 58,034.69 | PURCHASE VALUE : | 0.00 |
| RETAIL SALES : | 9,923.11 | CASH SALES : | 1,614.73 |
| TOTAL SALES : | 11,537.84 | CLOSING VALUE : | 44,211.36 |
| LAST MONTH SALES : | 8,790.48 | TRANSIT VALUE : | 0.00 |

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

| CLAIM No. | DATE | AMOUNT | RECD.AMT | DESCRIPTION |
|-----------|------|--------|----------|-------------|
|-----------|------|--------|----------|-------------|

| | | | | |
|------|------------|-----------|------|-----|
| 8353 | 04/06/2025 | 41,569.00 | 0.00 | cou |
| 8432 | 22/08/2025 | 60,488.00 | 0.00 | cou |
| 8488 | 20/11/2025 | 33,822.00 | 0.00 | COU |

Receivable Claim Amount : 1,35,879.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT- ENTERO HEALTH CARE
 STOCK & SALES STATEMENT AS ON 30/11/2025 Page No: 1

| PRODUCT NAME | PACKG | OP.QTY | RECEIPT QTY | SALES FREE | SALES LAST | CASH SALES | CLO.STK QTY | CLOSING FREE | AGE VALUE | AGE DAYS |
|------------------|-------|--------|-------------|------------|------------|------------|-------------|--------------|-----------|------------|
| CAAT-10 | 15'S | 28 | 20 | - | 32 | 27 | - | 21 | - | 1176.37 3 |
| CAAT-20 | 15'S | 28 | 10 | - | 22 | 21 | - | 17 | - | 2420.82 3 |
| CAAT-40 | 10'S | 37 | 30 | - | 20 | 29 | - | 38 | - | 5543.31 3 |
| CALAPTIN-40 | 30'S | 92 | 120 | - | 103 | 104 | - | 108 | - | 2105.84 3 |
| CALAPTIN-80MG | 30'S | 19 | - | - | 1 | - | - | 19 | - | 685.08 355 |
| CALAPTIN-SR 120 | 15'S | 4 | 50 | - | 86 | 8 | - | 46 | - | 2886.41 3 |
| CILADUO -10MG | 10,S | 10 | 9 | - | - | 1 | - | 9 | - | 900.96 3 |
| CILADUO -5MG | 10,S | 9 | - | - | - | 4 | - | 5 | - | 297.26 139 |
| DIABETROL SR TAB | 10'S | 4 | 10 | - | - | - | - | 10 | - | 748.13 3 |
| DIABETROL TAB | 10'S | 30 | 30 | - | 20 | 30 | - | 30 | - | 1296.54 3 |
| ENACE-5MG | 15'S | - | - | - | - | - | - | - | - | - |
| GARDENAL-30MG | 100'S | 24 | 10 | - | 12 | 11 | - | 23 | - | 2312.60 3 |

| | | | | | | | | | | | |
|-------------------|-------|----|-----|---|----|----|---|----|---|---------|-----|
| GARDENAL-60MG | 100'S | 14 | 20 | - | 23 | 14 | - | 20 | - | 2903.04 | 3 |
| GARDENAL-SY-100ML | 100ML | 21 | 100 | - | 19 | 31 | - | 90 | - | 3391.61 | 3 |
| GLIMER 1MG | 15'S | 12 | 10 | - | 10 | 11 | - | 11 | - | 468.26 | 3 |
| GLIMER 2 MG | 15'S | 17 | - | - | - | 2 | - | 15 | - | 985.95 | 94 |
| ISMO 10MG | 30'S | 22 | - | - | - | - | - | 22 | - | 1194.04 | 94 |
| ISMO 20MG | 30'S | 39 | - | - | 13 | 7 | 5 | 27 | - | 2451.71 | 34 |
| ISMO RETARD 40MG | 7'S | 51 | - | - | 23 | 12 | - | 39 | - | 3702.29 | 128 |
| MOXON 0.2MG | 10'S | 3 | - | - | - | - | - | - | - | - | - |
| MOXON-0.3 | 10'S | - | - | - | - | - | - | - | - | - | - |
| NUBETA 5MG | 10'S | - | - | - | - | - | - | - | - | - | - |
| RANOGARD 500MG | 10'S | 18 | - | - | 14 | 6 | - | 12 | - | 945.38 | 34 |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 34,869.84 | PURCHASE VALUE | : | 23,447.00 |
| RETAIL SALES | : | 21,206.89 | CASH SALES | : | 474.20 |
| TOTAL SALES | : | 21,681.09 | CLOSING VALUE | : | 36,415.60 |
| LAST MONTH SALES | : | 28,542.89 | TRANSIT VALUE | : | 0.00 |

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

| CLAIM NO. | DATE | AMOUNT | RECD.AMT | DESCRIPTION |
|-----------|------------|----------|----------|-----------------|
| 7925 | 22/12/2023 | 853.94 | 0.00 | COURIER |
| 7951 | 15/03/2024 | 862.00 | 0.00 | COU |
| 8139 | 18/09/2024 | 264.00 | 0.00 | cou |
| 8163 | 16/12/2024 | 902.00 | 0.00 | cou |
| 8355 | 04/06/2025 | 2,918.00 | 0.00 | cou |
| 8436 | 26/08/2025 | 5,576.00 | 0.00 | COU |
| 8490 | 20/11/2025 | 2,363.00 | 0.00 | COU |
| 3245 | 18/09/2024 | 2,518.00 | 0.00 | Purchase Return |

Receivable Claim Amount : 16,256.94

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT-ALLEVIA

STOCK & SALES STATEMENT AS ON 30/11/2025 Page No: 1

| PRODUCT NAME | PKG | OP.QTY | RECEIPT | | SALES | | CASH | CLO.STK | CLOSING | AGE | |
|-------------------|------|--------|---------|------|-------|-------|------|---------|---------|---------|----|
| | | | QTY | FREE | LAST | SALES | | | QTY | | |
| ESGIPYRIN TAB | 15'S | - | 54 | - | 7 | 29 | - | 25 | - | 2630.51 | 25 |
| ESGIPYRIN-GEL-50G | 50GM | - | - | - | - | - | - | - | - | - | - |
| FLAGYL SUP | 60ML | 78 | - | - | 32 | 8 | 3 | 67 | - | 1594.13 | 66 |

* ---> Non Moving Products Above 30 Days

OPENING VALUE : 1,855.85 PURCHASE VALUE : 5,681.91

RETAIL SALES : 3,579.73 CASH SALES : 74.56

TOTAL SALES : 3,654.29 CLOSING VALUE : 4,224.64

LAST MONTH SALES : 1,574.06 TRANSIT VALUE : 0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT-CARDIAC

STOCK & SALES STATEMENT AS ON 30/11/2025 Page No: 1

| PRODUCT NAME | PKG | OP.QTY | RECEIPT | | SALES | | CASH | CLO.STK | CLOSING | AGE | |
|------------------|------|--------|---------|------|-------|-------|------|---------|---------|---------|-----|
| | | | QTY | FREE | LAST | SALES | | | QTY | | |
| BISOSAFE 2.5MG | 10'S | 12 | - | - | 6 | - | - | 12 | - | 538.56 | 66 |
| BISOSAFE T 2.5MG | 10'S | 50 | - | - | - | - | - | - | - | - | - |
| CYTOGARD OD 80MG | 10'S | 18 | 10 | - | 10 | 14 | - | 14 | - | 3247.38 | 8 |
| IVABID OD 10MG | 10'S | 16 | - | - | 4 | - | - | 16 | - | 5533.92 | 31 |
| IVABID-5MG | 14'S | 10 | 10 | - | 18 | 6 | - | 13 | - | 4041.22 | 25 |
| IVABID-7.5MG | 10'S | - | - | - | - | - | - | - | - | - | - |
| STATOR 10MG | 15'S | 45 | 50 | - | 80 | 24 | 25 | 46 | - | 2637.18 | 25 |
| STATOR 20MG | 15'S | 15 | - | - | 16 | - | - | 14 | - | 2028.31 | 123 |

| | | | | | | | | | | | |
|------------------------|------|----|----|---|----|----|----|----|---|---------|-----|
| STATOR ASP 150 TA 10'S | - | - | - | - | - | - | - | - | - | - | |
| STATOR ASP 75 | 15'S | 8 | - | - | 2 | 2 | - | 6 | - | 358.22 | 104 |
| STATOR CV 10MG | 15'S | 17 | - | - | 6 | 8 | - | 9 | - | 1338.97 | 31 |
| STATOR CV 20 TAB | 15'S | 16 | 10 | - | 18 | 12 | - | 14 | - | 2384.78 | 4 |
| STATOR GOLD 10MG | 10'S | 14 | - | - | 3 | 2 | - | 12 | - | 776.79 | 53 |
| STATOR GOLD 20MG | 15,S | 10 | - | - | - | 2 | - | 8 | - | 699.89 | 81 |
| STATOR-40 | 15'S | 22 | - | - | 6 | 7 | - | 15 | - | 3324.07 | 53 |
| STATOR-F | 15'S | 20 | 20 | - | 19 | 4 | 13 | 23 | - | 5612.23 | 4 |
| SURBEX-CV | 15'S | - | - | - | - | - | - | - | - | - | - |
| TELPRES BETA 2.5M | 10'S | 10 | - | - | - | - | - | 10 | - | 729.54 | 90 |
| TELPRES BETA 5MG | 10'S | 10 | - | - | - | - | - | - | - | - | - |
| TELPRES-CT 80 | 10'S | 15 | - | - | 3 | 4 | 5 | 6 | - | 636.87 | 113 |
| TELPRES-CT/40/12.5 | 10'S | 20 | - | - | 2 | 7 | - | 13 | - | 1487.30 | 72 |
| TELPRES-CT/40/6.25 | 15'S | 23 | 30 | - | 19 | 28 | 10 | 15 | - | 1283.63 | 4 |
| TELPRESS-Am-H 40M | 10'S | 8 | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 47,662.61 | PURCHASE VALUE | : | 17,445.56 |
| RETAIL SALES | : | 17,790.94 | CASH SALES | : | 6,258.27 |
| TOTAL SALES | : | 24,049.21 | CLOSING VALUE | : | 36,658.86 |
| LAST MONTH SALES | : | 31,409.22 | TRANSIT VALUE | : | 0.00 |

EXPIRES ON or BEFORE 29/01/2026

| PRODUCT NAME | PACKING | BATCH NO. | EXPIRY | QTY |
|--------------|---------|-----------|--------|-----|
| STATOR-40 | 15'S | MDK0031 | 01/26 | 4 |

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT-CARDIAC TASK FORCE
STOCK & SALES STATEMENT AS ON 30/11/2025 Page No: 1

| PRODUCT NAME | PKG OP.QTY | RECEIPT QTY | SALES FREE | SALES LAST | RETAIL SALES | CASH SALES | CLO.STK QTY | CLOSING VALUE | AGE DAYS |
|--------------------|------------|-------------|------------|------------|--------------|------------|-------------|---------------|-------------|
| BISOSAFE-5MG | 10'S 14 | - | - | - | - | - | 14 | - | 968.29 117 |
| CANDYCOP TOOTHPAST | 70GM 4 | - | - | 1 | 1 | - | 3 | - | 338.28 313 |
| CYTOGARD-MR 35mg | 10'S 14 | 10 | - | 6 | 10 | - | 14 | - | 1795.46 4 |
| CYTOGARD-OD 60 | 15'S 30 | 20 | - | 30 | 45 | 5 | - | - | - |
| FORTIUS 10MG | 10'S 11 | - | - | 11 | 3 | - | 8 | - | 213.18 31 |
| FORTIUS 5MG | 10'S - | 20 | - | 23 | - | - | 20 | - | 377.37 25 |
| FORTIUS GOLD 10MG | 10'S 20 | - | - | - | - | - | 20 | - | 2354.31 292 |
| FORTIUS GOLD 20MG | 10'S 10 | - | - | - | - | - | 10 | - | 1809.05 292 |
| GTN SORBITRATE CR | 25'S 6 | 50 | - | 38 | 29 | - | 27 | - | 6099.78 8 |
| GTN SORBITRATE CR | 1'S 35 | - | - | 11 | 5 | 6 | 24 | - | 7214.62 113 |
| SORBITRATE 10MG | 50'S 47 | - | - | 15 | 21 | - | 26 | - | 805.90 31 |
| TELPRES LN 40 TABS | 15'S - | 20 | - | 15 | 6 | - | 14 | - | 1004.01 25 |
| TELPRES-MT 25 TAB | 10'S 14 | - | - | - | - | - | 14 | - | 3922.55 213 |
| TELPRES-MT 50 TAB | 15'S 14 | - | - | - | - | - | 10 | - | 3109.16 292 |
| TGGOAL 145 TAB | 10'S - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 40,609.28 | PURCHASE VALUE | : | 22,038.45 |
| RETAIL SALES | : | 29,545.31 | CASH SALES | : | 4,711.12 |
| TOTAL SALES | : | 34,256.43 | CLOSING VALUE | : | 30,011.96 |
| LAST MONTH SALES | : | 28,273.55 | TRANSIT VALUE | : | 0.00 |

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT-CARDIO DIABETE
STOCK & SALES STATEMENT AS ON 30/11/2025 Page No: 1

| PRODUCT NAME | PKG OP.QTY | RECEIPT QTY | SALES FREE | SALES LAST | RETAIL SALES | CASH SALES | CLO.STK QTY | CLOSING VALUE | AGE DAYS |
|--------------|------------|-------------|------------|------------|--------------|------------|-------------|---------------|----------|
|--------------|------------|-------------|------------|------------|--------------|------------|-------------|---------------|----------|

RivMD SMART 0.5MG 30'S - - - - - - - - - - -
 SORBITRATE 5MG 50'S 60 30 - 68 36 - 54 - 1694.20 25

* ---> Non Moving Products Above 30 Days

| | |
|-----------------------------|--------------------------|
| OPENING VALUE : 1,882.44 | PURCHASE VALUE : 941.22 |
| RETAIL SALES : 1,245.56 | CASH SALES : 0.00 |
| TOTAL SALES : 1,245.56 | CLOSING VALUE : 1,694.20 |
| LAST MONTH SALES : 2,308.10 | TRANSIT VALUE : 0.00 |

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-CNS TASK FORCE

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No: 1

| PRODUCT NAME | PACKG | OP.QTY | RECEIPT | | SALES | RETAIL | CASH | CLO.STK | CLOSING | AGE |
|--------------|-------|--------|---------|------|-------|--------|------|---------|---------|-----|
| | | | QTY | FREE | | | | | | |

| | | | | | | | | | | | |
|--------------------|-------|----|----|---|----|----|---|----|---|---------|-----|
| CLOZAM 10MG | 10'S | - | - | - | - | - | - | - | - | - | |
| CLOZAM 5MG TAB | 10'S | - | - | - | - | - | - | - | - | - | |
| EPILEX 200 15'S | 15'S | 18 | - | - | 2 | - | - | 18 | - | 732.38 | 288 |
| EPILEX CHRONO 200 | 15'S | 13 | - | - | - | - | - | 13 | - | 1352.04 | 123 |
| EPILEX CHRONO 300 | 15'S | 10 | - | - | 2 | - | - | 10 | - | 702.40 | 90 |
| EPILEX CHRONO 500 | 15'S | 33 | - | - | - | 8 | - | 25 | - | 2630.78 | 213 |
| EPILEX ORAL SYP 20 | 200ML | 30 | - | - | 11 | 15 | - | 15 | - | 1496.88 | 113 |
| LEVESAM 500MG | 15'S | 8 | 10 | - | 12 | 9 | - | 9 | - | 1347.76 | 25 |
| LEVESAM-1G | 15'S | 12 | - | - | - | 1 | - | 7 | - | 3304.63 | 629 |
| LEVESAM-250MG | 15'S | 10 | - | - | - | - | - | 10 | - | 714.42 | 66 |
| LEVESAM-750 | 10'S | 10 | - | - | - | - | - | 10 | - | 2231.25 | 53 |
| UVOX 100MG | - | - | - | - | - | - | - | - | - | - | - |
| UVOX 50MG | 10'S | 8 | - | - | 3 | - | - | 7 | - | 1487.13 | 90 |

* ---> Non Moving Products Above 30 Days

| | |
|-----------------------------|---------------------------|
| OPENING VALUE : 20,553.02 | PURCHASE VALUE : 1,497.51 |
| RETAIL SALES : 4,540.66 | CASH SALES : 0.00 |
| TOTAL SALES : 4,540.66 | CLOSING VALUE : 15,999.67 |
| LAST MONTH SALES : 4,050.67 | TRANSIT VALUE : 0.00 |

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-CRITICAL CARDIOLOGY

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No: 1

| PRODUCT NAME | PACKG | OP.QTY | RECEIPT | | SALES | RETAIL | CASH | CLO.STK | CLOSING | AGE |
|--------------|-------|--------|---------|------|-------|--------|------|---------|---------|-----|
| | | | QTY | FREE | | | | | | |

| | | | | | | | | | | | |
|--------------------------|------|----|----|---|----|----|----|----|---|----------|-----|
| ACITROM 1.5MG | 30'S | 13 | - | - | - | 3 | - | - | - | - | - |
| ACITROM 1MG TAB | 30'S | 10 | - | - | 10 | 3 | - | 7 | - | 1664.92 | 32 |
| ACITROM 2MG TAB | 30'S | 19 | 30 | - | 21 | 12 | 10 | 27 | - | 10058.31 | 4 |
| ACITROM 3MG | 30'S | 12 | - | - | 8 | 7 | - | 5 | - | 2379.93 | 53 |
| ACITROM 4MG | 30'S | 13 | 10 | - | 8 | 3 | 5 | 15 | - | 7617.33 | 9 |
| ACITROM-0.5 | 10'S | 7 | - | - | - | 1 | - | 6 | - | 310.34 | 170 |
| BIOSAFE 2.5/5MG TA | 10'S | - | - | - | - | - | - | - | - | - | - |
| HFTRIL-100MG TAB | 10'S | 5 | - | - | 2 | 2 | - | 3 | - | 1216.22 | 292 |
| HFTRIL-50MG TAB | 14'S | 10 | - | - | - | - | - | 10 | - | 3201.66 | 90 |
| LMWX 40 INJ | 1'S | - | - | - | 44 | - | - | - | - | - | - |
| LMWX-60 INJ | 1'S | 71 | - | - | - | - | - | 71 | - | 12748.05 | 198 |
| NICODUCE 10 | 20,S | 8 | - | - | 1 | - | - | 8 | - | 3946.99 | 288 |
| NICODUCE-5 | 20'S | 16 | - | - | - | - | 6 | 10 | - | 3284.40 | 66 |
| NICODUCE-OD-10 | 10'S | 9 | - | - | - | - | - | - | - | - | - |
| TENECTELEX INJ KIT 40MGK | 1 | - | - | - | - | - | - | 1 | - | 21735.00 | 304 |
| TENECTELEX KIT IN 1 KIT | 2 | - | - | - | - | - | - | 2 | - | 34965.00 | 123 |

* ---> Non Moving Products Above 30 Days

| | |
|------------------------------|-----------------------------|
| OPENING VALUE : 1,12,052.00 | PURCHASE VALUE : 16,254.00 |
| RETAIL SALES : 12,451.28 | CASH SALES : 8,601.09 |
| TOTAL SALES : 21,052.37 | CLOSING VALUE : 1,03,128.15 |
| LAST MONTH SALES : 31,982.69 | TRANSIT VALUE : 0.00 |

| PRODUCT NAME | PACKG | OP.QTY | RECEIPT | SALES | RETAIL | CASH | CLO.STK | CLOSING | AGE |
|--|-------|--------|---------|-------|--------|-------|---------|---------|------|
| | | | QTY | FREE | LAST | SALES | SALES | QTY | FREE |
| DIPSALIC F OINT | 20G | 4 | 12 | - | 6 | 4 | - | 12 | - |
| ELOCON CREAM | 10GM | - | - | - | - | - | - | - | - |
| FEMILON TAB | 21'S | - | - | - | - | - | - | - | - |
| FOLLIHAIR A TAB | 10 | 2 | - | - | - | - | - | - | - |
| FOLLIHAIR MOM TAB | 30'S | 5 | - | - | - | 5 | - | - | - |
| FOLLIHAIR TAB | 15'S | 7 | 10 | - | 3 | 7 | - | 10 | - |
| I-TYZA CAP | 10'S | 7 | - | - | 1 | 3 | - | 4 | - |
| LOBATE GN CREAM | 15G | 12 | - | - | 2 | 4 | - | 8 | - |
| NOVELON TAB | 21'S | - | - | - | - | - | - | - | - |
| SELSUN DAILY SHAMP 1 | | - | - | - | - | - | - | - | - |
| SELSUN SHAMPU | 60ML | - | - | - | - | - | - | - | - |
| SELSUN SHAMPU 120M | 120ML | 9 | 20 | - | 12 | 9 | - | 20 | - |
| * ---> Non Moving Products Above 30 Days | | | | | | | | | |

| | | | | | |
|------------------|---|----------|----------------|---|-----------|
| OPENING VALUE | : | 9,713.05 | PURCHASE VALUE | : | 10,899.98 |
| RETAIL SALES | : | 8,843.83 | CASH SALES | : | 0.00 |
| TOTAL SALES | : | 8,843.83 | CLOSING VALUE | : | 11,919.23 |
| LAST MONTH SALES | : | 6,161.41 | TRANSIT VALUE | : | 0.00 |

| PRODUCT NAME | PACKG | OP.QTY | RECEIPT | SALES | RETAIL | CASH | CLO.STK | CLOSING | AGE |
|--|-------|--------|---------|-------|--------|-------|---------|---------|------|
| | | | QTY | FREE | LAST | SALES | SALES | QTY | FREE |
| GLUFORMIN 500MG | 10'S | 1 | 30 | - | - | - | - | 31 | - |
| GLUFORMIN G 0.5MG | 15'S | 14 | - | - | - | - | - | 14 | - |
| GLUFORMIN G1 FORT | 15'S | - | - | - | - | - | - | - | - |
| GLUFORMIN G1 TAB | 15'S | 13 | - | - | 4 | 2 | - | 10 | - |
| GLUFORMIN G2 TAB | 15'S | - | 20 | - | 8 | 6 | - | 14 | - |
| GLUFORMIN XL 1000 | 15'S | 61 | - | - | - | - | - | 61 | - |
| GLUFORMIN XL 500MG | 15'S | 27 | 40 | - | 35 | 24 | 15 | 18 | - |
| NEO MERCAZOLE 5MG | 120'S | 14 | 10 | - | 11 | 10 | - | 14 | - |
| NEO MERCAZOLE-10MG | 120'S | 16 | 10 | - | 15 | 11 | 2 | 13 | - |
| NEO MERCAZOLE-20 | 100'S | 2 | 2 | - | - | 1 | - | 3 | - |
| NERVUP FORTE TAB | 15'S | 85 | - | - | 15 | 16 | - | 69 | - |
| NERVUP INJ | 1ML | 6 | - | - | 6 | - | - | 6 | - |
| NERVUP OD CAP | 15'S | 10 | 5 | - | 13 | 6 | - | 9 | - |
| NERVUP PG CAP | 10'S | 4 | - | - | 2 | 1 | - | 3 | - |
| PPG MET 0.3 | 10'S | 2 | 10 | - | 5 | 2 | - | 10 | - |
| PPG MET-0.2 | 10'S | 17 | - | - | - | - | - | 17 | - |
| PPG-0.2 | 30'S | 6 | 20 | - | 8 | 12 | - | 14 | - |
| PPG-0.3 | 30'S | 18 | - | - | 6 | 8 | - | 10 | - |
| RTELEX KIT | 1'S | 2 | - | - | - | - | - | 2 | - |
| TRIBET 1 MG | 15'S | 13 | - | - | - | 1 | 5 | 7 | - |
| TRIBET-2MG | 15's | 20 | - | - | - | - | - | 20 | - |
| * ---> Non Moving Products Above 30 Days | | | | | | | | | |

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 81,586.02 | PURCHASE VALUE | : | 21,638.08 |
| RETAIL SALES | : | 21,913.74 | CASH SALES | : | 2,567.38 |
| TOTAL SALES | : | 24,481.12 | CLOSING VALUE | : | 80,249.29 |
| LAST MONTH SALES | : | 25,335.22 | TRANSIT VALUE | : | 0.00 |

| PRODUCT NAME | PKG | OP.QTY | RECEIPT QTY | SALES FREE | RETAIL LAST | CASH SALES | CLO.STK QTY | CLOSING FREE | AGE VALUE | AGE DAYS |
|--------------|-----|--------|-------------|------------|-------------|------------|-------------|--------------|-----------|----------|
|--------------|-----|--------|-------------|------------|-------------|------------|-------------|--------------|-----------|----------|

| | | | | | | | | | | | |
|-------------------|------|----|---|---|----|---|---|----|---|---------|-----|
| TRIBETROL -1 TAB | 15,S | 27 | - | - | 13 | 7 | - | 20 | - | 4077.55 | 31 |
| TRIBETROL FORTE-2 | 10'S | 9 | - | - | 2 | 1 | - | 8 | - | 2176.52 | 170 |
| TRIBETROL-2 TAB | 15'S | 10 | - | - | - | - | - | 10 | - | 2449.76 | 123 |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|---------------|---|-----------|----------------|---|------|
| OPENING VALUE | : | 10,397.43 | PURCHASE VALUE | : | 0.00 |
|---------------|---|-----------|----------------|---|------|

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|--------------|---|----------|------------|---|------|
| RETAIL SALES | : | 1,875.72 | CASH SALES | : | 0.00 |
|--------------|---|----------|------------|---|------|

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|-------------|---|----------|---------------|---|----------|
| TOTAL SALES | : | 1,875.72 | CLOSING VALUE | : | 8,703.83 |
|-------------|---|----------|---------------|---|----------|

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|------------------|---|----------|---------------|---|------|
| LAST MONTH SALES | : | 3,390.21 | TRANSIT VALUE | : | 0.00 |
|------------------|---|----------|---------------|---|------|

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-ENDURA

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No: 1

| PRODUCT NAME | PKG | OP.QTY | RECEIPT QTY | SALES FREE | RETAIL LAST | CASH SALES | CLO.STK QTY | CLOSING FREE | AGE VALUE | AGE DAYS |
|--------------|-----|--------|-------------|------------|-------------|------------|-------------|--------------|-----------|----------|
|--------------|-----|--------|-------------|------------|-------------|------------|-------------|--------------|-----------|----------|

| | | | | | | | | | | | |
|------------------------|--|----|----|---|----|---|---|----|---|---------|---|
| QUADRIDERM RF CREA 10G | | 16 | 12 | - | 12 | 9 | - | 19 | - | 2129.06 | 9 |
|------------------------|--|----|----|---|----|---|---|----|---|---------|---|

| | | | | | | | | | | | |
|-----------------------|--|----|----|---|----|----|---|----|---|--------|---|
| QUADRIDERM RF CREA 5G | | 17 | 12 | - | 12 | 18 | - | 11 | - | 660.89 | 9 |
|-----------------------|--|----|----|---|----|----|---|----|---|--------|---|

* ---> Non Moving Products Above 30 Days

| | | | | | |
|---------------|---|----------|----------------|---|----------|
| OPENING VALUE | : | 2,814.21 | PURCHASE VALUE | : | 2,065.64 |
|---------------|---|----------|----------------|---|----------|

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|--------------|---|----------|------------|---|------|
| RETAIL SALES | : | 2,307.62 | CASH SALES | : | 0.00 |
|--------------|---|----------|------------|---|------|

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|-------------|---|----------|---------------|---|----------|
| TOTAL SALES | : | 2,307.62 | CLOSING VALUE | : | 2,789.95 |
|-------------|---|----------|---------------|---|----------|

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|------------------|---|----------|---------------|---|------|
| LAST MONTH SALES | : | 2,266.35 | TRANSIT VALUE | : | 0.00 |
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SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-GENERAL MEDICI

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No: 1

| PRODUCT NAME | PKG | OP.QTY | RECEIPT QTY | SALES FREE | RETAIL LAST | CASH SALES | CLO.STK QTY | CLOSING FREE | AGE VALUE | AGE DAYS |
|--------------|-----|--------|-------------|------------|-------------|------------|-------------|--------------|-----------|----------|
|--------------|-----|--------|-------------|------------|-------------|------------|-------------|--------------|-----------|----------|

| | | | | | | | | | | | |
|-----------|------|---|---|---|---|---|---|---|---|--------|-----|
| B-STIL 16 | 10'S | 6 | - | - | - | - | - | 6 | - | 903.29 | 261 |
|-----------|------|---|---|---|---|---|---|---|---|--------|-----|

| | | | | | | | | | | | |
|----------|------|---|---|---|---|---|---|---|---|---|---|
| B-STIL 8 | 10'S | - | - | - | - | - | - | - | - | - | - |
|----------|------|---|---|---|---|---|---|---|---|---|---|

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|---------------|------|----|---|---|---|---|---|---|---|---------|-----|
| BILAZEST 20MG | 10'S | 10 | - | - | - | 2 | - | 8 | - | 1173.98 | 187 |
|---------------|------|----|---|---|---|---|---|---|---|---------|-----|

| | | | | | | | | | | | |
|------------------------|--|---|---|---|---|---|---|---|---|---|---|
| BILAZEST KIDS ORA 60ML | | - | - | - | - | - | - | - | - | - | - |
|------------------------|--|---|---|---|---|---|---|---|---|---|---|

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|------------|------|---|---|---|---|---|---|---|---|---------|----|
| BILAZEST M | 10'S | 8 | - | - | 2 | - | - | 8 | - | 1249.08 | 90 |
|------------|------|---|---|---|---|---|---|---|---|---------|----|

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|----------------|------|----|---|---|----|----|---|----|---|---------|----|
| CLARIBID 250MG | 10'S | 22 | - | - | 18 | 12 | - | 10 | - | 1850.52 | 31 |
|----------------|------|----|---|---|----|----|---|----|---|---------|----|

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|----------------|------|----|----|---|----|----|---|----|---|---------|---|
| CLARIBID 500MG | 10'S | 10 | 30 | - | 10 | 26 | - | 14 | - | 4289.61 | 8 |
|----------------|------|----|----|---|----|----|---|----|---|---------|---|

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|----------|------|----|---|---|---|---|---|----|---|---------|----|
| ESOGA-RD | 10'S | 16 | - | - | 5 | 2 | - | 14 | - | 1606.56 | 53 |
|----------|------|----|---|---|---|---|---|----|---|---------|----|

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|-----------------|------|---|---|---|---|---|---|---|---|---|---|
| ESSENTIALE L 1G | 10'S | - | - | - | - | - | - | - | - | - | - |
|-----------------|------|---|---|---|---|---|---|---|---|---|---|

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|----------------|------|----|---|---|---|---|---|----|---|---------|-----|
| PHENERGAN 10MG | 10'S | 79 | - | - | - | - | - | 79 | - | 1080.19 | 199 |
|----------------|------|----|---|---|---|---|---|----|---|---------|-----|

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|----------------|------|----|----|---|----|----|---|----|---|---------|---|
| PHENERGAN 25MG | 10'S | 23 | 50 | - | 11 | 18 | - | 55 | - | 2245.11 | 8 |
|----------------|------|----|----|---|----|----|---|----|---|---------|---|

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|---------------|-----|----|-----|---|-----|-----|----|-----|---|---------|---|
| PHENERGAN INJ | 2ML | 91 | 400 | - | 121 | 225 | 20 | 234 | - | 2818.18 | 4 |
|---------------|-----|----|-----|---|-----|-----|----|-----|---|---------|---|

| | | | | | | | | | | | |
|---------------|-------|---|-----|---|----|----|---|-----|---|---------|---|
| PHENERGAN SYP | 100ML | - | 200 | - | 30 | 60 | - | 140 | - | 5768.28 | 8 |
|---------------|-------|---|-----|---|----|----|---|-----|---|---------|---|

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|----------|-----|----|---|---|---|---|---|----|---|---------|----|
| SOLSPERE | 1'S | 21 | - | - | - | 2 | - | 19 | - | 7153.47 | 90 |
|----------|-----|----|---|---|---|---|---|----|---|---------|----|

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|---------------|-----|-----|-----|---|-----|-----|---|-----|---|---------|---|
| STEMETIL AMPS | 1's | 160 | 300 | - | 168 | 220 | - | 240 | - | 4837.67 | 8 |
|---------------|-----|-----|-----|---|-----|-----|---|-----|---|---------|---|

| | | | | | | | | | | | |
|-------------|------|----|----|---|----|----|---|----|---|---------|---|
| STEMETIL MD | 15'S | 76 | 40 | - | 64 | 50 | - | 66 | - | 8462.92 | 4 |
|-------------|------|----|----|---|----|----|---|----|---|---------|---|

| | | | | | | | | | | | |
|-----------|------|-----|---|---|-----|-----|---|-----|----|---------|----|
| SUPRAPLUS | 15'S | 337 | - | - | 216 | 184 | - | 143 | 10 | 6734.23 | 32 |
|-----------|------|-----|---|---|-----|-----|---|-----|----|---------|----|

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|-------------|------|----|---|---|----|----|---|----|---|---------|-----|
| TIXYLIQ SYP | 60ML | 61 | - | - | 24 | 11 | - | 50 | - | 4177.43 | 139 |
|-------------|------|----|---|---|----|----|---|----|---|---------|-----|

* ---> Non Moving Products Above 30 Days

| | | | | | |
|---------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 56,285.79 | PURCHASE VALUE | : | 35,507.16 |
|---------------|---|-----------|----------------|---|-----------|

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|--------------|---|-----------|------------|---|--------|
| RETAIL SALES | : | 40,746.01 | CASH SALES | : | 251.49 |
|--------------|---|-----------|------------|---|--------|

| | | | | | |
|-------------|---|-----------|---------------|---|-----------|
| TOTAL SALES | : | 40,997.50 | CLOSING VALUE | : | 54,350.52 |
|-------------|---|-----------|---------------|---|-----------|

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|------------------|---|-----------|---------------|---|------|
| LAST MONTH SALES | : | 36,442.68 | TRANSIT VALUE | : | 0.00 |
|------------------|---|-----------|---------------|---|------|

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-INSULIN

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No: 1

| PRODUCT NAME | PKG | OP.QTY | RECEIPT QTY | SALES FREE | RETAIL LAST | CASH SALES | CLO.STK QTY | CLOSING FREE | AGE VALUE | AGE DAYS |
|--------------|-----|--------|-------------|------------|-------------|------------|-------------|--------------|-----------|----------|
|--------------|-----|--------|-------------|------------|-------------|------------|-------------|--------------|-----------|----------|

| | QTY | FREE | LAST | SALES | SALES | QTY | FREE | VALUE | DAYs |
|--------------------------|-----|------|------|-------|-------|-----|------|-------|----------|
| ACTRAPID FLEXPEN(FELXP | - | - | - | - | - | - | - | - | - |
| ACTRAPID HM-PENFI 3ML | - | - | - | 15 | - | - | - | - | - |
| HUMAN ACTRAPID 40 10ML | 8 | 150 | - | 112 | 91 | - | 67 | - | 9391.73 |
| HUMAN INSULATARD 4 10ML | 19 | 60 | - | 30 | 35 | - | 44 | - | 6167.70 |
| HUMAN MIXTARD 100 10ML | 41 | 10 | - | 33 | 20 | - | 31 | - | 13073.38 |
| HUMAN MIXTARD 30/7 10ML | 25 | 690 | - | 557 | 438 | - | 277 | - | 38828.48 |
| HUMAN MIXTARD 50/5 1'S | 23 | 60 | - | 59 | 44 | - | 39 | - | 8789.05 |
| INSULATARD FLEXPE 3ML | - | - | - | - | - | - | - | - | - |
| INSULATARD-HM PEN 3ML | - | - | - | - | - | - | - | - | - |
| MIXTARD 30HM PENF 3ML | - | - | - | - | - | - | - | - | - |
| MIXTARD 50HM PENFI 3ML | - | 50 | - | 42 | 19 | - | 31 | - | 10171.88 |
| MIXTARD-30 FLEXPE 3ML | - | - | - | - | - | - | - | - | - |
| NOVOFINE NEEDLES-3 1'S | 786 | 500 | - | 244 | 794 | - | 492 | - | 6894.07 |
| NOVONORM 0.5 30'S | 7 | - | - | - | 4 | - | 3 | - | 588.07 |
| NOVOPEN 4 1'S | 10 | 5 | - | 2 | 10 | - | 5 | - | 5059.11 |
| RYBELSUS 14MG TAB 10'S | 10 | - | - | - | - | - | 10 | - | 28038.15 |
| RYBELSUS 3MG TAB 10'S | 13 | - | - | 3 | 8 | - | 5 | - | 11483.33 |
| RYBELSUS 7MG TAB 10'S | 10 | - | - | 3 | 3 | - | 7 | - | 17851.68 |
| WEGOVY 2.4 1'S | - | 1 | - | - | - | - | 1 | - | 12673.50 |
| WEGOVY FLXT 0.25MG 1.5ML | 8 | - | - | 1 | 1 | - | 7 | - | 87965.17 |
| WEGOVY FLXT 0.5MG 1.5ML | 4 | - | - | - | - | - | 4 | - | 50265.81 |
| WEGOVY FLXT 1.7MG 3ML | 1 | - | 2 | - | - | - | 3 | - | 52772.58 |
| WEGOVY FLXT 1MG 3ML | 2 | 7 | - | 1 | 2 | - | 5 | - | 53516.40 |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-------------|----------------|---|-------------|
| OPENING VALUE | : | 3,39,222.58 | PURCHASE VALUE | : | 2,60,002.22 |
| RETAIL SALES | : | 1,96,398.74 | CASH SALES | : | 1,020.84 |
| TOTAL SALES | : | 1,97,419.58 | CLOSING VALUE | : | 4,13,530.09 |
| LAST MONTH SALES | : | 2,02,959.86 | TRANSIT VALUE | : | 0.00 |

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

| CLAIM No. | DATE | AMOUNT | RECD.AMT | DESCRIPTION |
|-----------|------------|----------|----------|-------------|
| 8229 | 07/01/2025 | 3,394.00 | 0.00 | COURIER |
| 8230 | 07/01/2025 | 3,394.00 | 0.00 | COURIER |
| 8231 | 07/01/2025 | 3,394.00 | 0.00 | C |

Receivable Claim Amount : 10,182.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT-MULTI THERAPY
STOCK & SALES STATEMENT AS ON 30/11/2025 Page No: 1

| PRODUCT NAME | PKG OP.QTY | RECEIPT | SALES | RETAIL | CASH | CLO.STK | CLOSING | AGE | |
|------------------------|------------|---------|-------|--------|-------|---------|---------|------|---------|
| | | QTY | FREE | LAST | SALES | SALES | QTY | FREE | |
| BASITON FORTE TAB 10'S | 7 | - | - | 5 | - | - | 7 | - | 287.02 |
| CURENEXT 50 GMS 1'S | - | - | - | - | - | - | - | - | - |
| KENACORT 0.1% 7.5G | - | 50 | - | 39 | 22 | - | 28 | - | 3433.92 |
| KENACORT 10MG INJ 1'S | 39 | - | - | 11 | 8 | - | 31 | - | 1991.41 |
| KENACORT 4MG TAB 15'S | 19 | - | - | - | - | - | 19 | - | 2264.93 |
| KENACORT HEXA 20 1 VIY | - | - | - | - | - | - | - | - | - |
| KENACORT VIAL 5ML | - | - | - | - | - | - | - | - | - |
| KENACORT-40MG 1'S | 34 | 34 | 2 | 14 | 24 | - | 46 | - | 7009.43 |
| LIMCEE 500MG 15'S | 114 | 500 | - | 228 | 439 | - | 175 | - | 3109.05 |
| LIMCEE ACTIVE 10'S | - | - | - | - | - | - | - | - | - |
| POLIEXAR CAP 2MG 10'S | 15 | - | - | 24 | - | - | 15 | - | 1781.96 |
| POLIEXER-P 10'S | 10 | - | - | - | - | - | 10 | - | 1147.55 |
| TOSSEX-SY 100ML | - | - | - | - | - | - | - | - | - |
| TRESMOX-LB D 10'S | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 14,828.53 | PURCHASE VALUE | : | 20,206.61 |
| RETAIL SALES | : | 16,086.08 | CASH SALES | : | 0.00 |
| TOTAL SALES | : | 16,086.08 | CLOSING VALUE | : | 21,025.27 |
| LAST MONTH SALES | : | 16,198.06 | TRANSIT VALUE | : | 0.00 |

SRI SUDHARSEN AGENCIES, KUMBAKONAM.
STOCK & SALES STATEMENT AS ON 30/11/2025

COMPANY: ABBOTT-NEURO PSYCHIAT

Page No: 1

| PRODUCT NAME | PACKG | OP.QTY | RECEIPT QTY | SALES FREE | SALES LAST | RETAIL SALES | CASH SALES | CLO.STK QTY | CLOSING VALUE FREE | AGE DAYS |
|-------------------|-------|--------|-------------|------------|------------|--------------|------------|-------------|--------------------|-------------|
| DEPSONIL 25MG | 10'S | 33 | 50 | - | 60 | 60 | - | 23 | - | 296.32 25 |
| GAROIN TAB | 15'S | - | - | - | - | - | - | - | - | - |
| LIBRIUM 10 | 15'S | 66 | 35 | - | 55 | 53 | 20 | 28 | - | 3246.35 4 |
| LIBRIUM 25 | 15'S | 29 | - | - | 35 | 25 | - | 4 | - | 641.97 31 |
| MAZETAL-400 | 10'S | 17 | - | - | 3 | - | - | 17 | - | 456.25 66 |
| MAZETAL-SR 300 | 15'S | 14 | 10 | - | - | 7 | - | 17 | - | 883.93 8 |
| MAZETAL-SR 400MG | 10'S | 21 | - | - | 6 | 2 | - | 19 | - | 1020.34 31 |
| MAZETOL 100MG | 10'S | 5 | 40 | - | 15 | 23 | - | 22 | - | 179.95 8 |
| MAZETOL 200MG | 10'S | 77 | 40 | - | 56 | 58 | - | 59 | - | 711.81 8 |
| MAZETOL SR 200 | 10'S | 15 | - | - | 4 | - | - | 15 | - | 412.71 53 |
| RIVOTRIL .25MG | 10'S | - | - | - | - | - | - | - | - | - |
| RIVOTRIL .5MG | 15'S | - | - | - | - | - | - | - | - | - |
| RIVOTRIL 2MG | 15'S | - | - | - | - | - | - | - | - | - |
| SZETALO 5MG | 10'S | 23 | - | - | 10 | 3 | - | 17 | - | 984.43 31 |
| SZETALO PLUS TAB | 15'S | 30 | 10 | - | 28 | 11 | - | 29 | - | 7448.13 4 |
| SZETALO- LS | 15'S | 8 | 10 | - | - | 3 | - | 10 | - | 2126.36 4 |
| VALANCE -OD 500MG | 15'S | 13 | - | - | 10 | 1 | - | 12 | - | 3228.03 90 |
| VALANCE 250MG LIQ | 100ML | 15 | - | - | 10 | - | - | 15 | - | 2811.69 428 |
| VALANCE 500MG LIQ | 200ML | - | - | - | - | - | - | - | - | - |
| VALANCE OD 1000MG | 10'S | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 33,465.74 | PURCHASE VALUE | : | 10,889.15 |
| RETAIL SALES | : | 17,948.73 | CASH SALES | : | 2,421.90 |
| TOTAL SALES | : | 20,370.63 | CLOSING VALUE | : | 24,448.27 |
| LAST MONTH SALES | : | 28,751.84 | TRANSIT VALUE | : | 0.00 |

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

| CLAIM No. | DATE | AMOUNT | RECD.AMT | DESCRIPTION |
|-----------|------|--------|----------|-------------|
|-----------|------|--------|----------|-------------|

| | | | | |
|------|------------|----------|------|---------|
| 7858 | 25/11/2023 | 4,362.44 | 0.00 | courier |
|------|------------|----------|------|---------|

Receivable Claim Amount : 4,362.44

SRI SUDHARSEN AGENCIES, KUMBAKONAM.
STOCK & SALES STATEMENT AS ON 30/11/2025

COMPANY: ABBOTT-NOVA CARE

Page No: 1

| PRODUCT NAME | PACKG | OP.QTY | RECEIPT QTY | SALES FREE | SALES LAST | RETAIL SALES | CASH SALES | CLO.STK QTY | CLOSING VALUE FREE | AGE DAYS |
|-----------------|-------|--------|-------------|------------|------------|--------------|------------|-------------|--------------------|-------------|
| AQUAVIRAON INJ | 1ML | 6 | - | - | - | - | - | 6 | - | 953.06 66 |
| BETONIN 400ML | 400ML | 16 | - | - | 1 | 3 | - | 13 | - | 3096.91 66 |
| BETONIN SYP | 210ML | - | 40 | - | 24 | 27 | - | 13 | - | 2322.68 25 |
| DELETUS P SYP | 100ML | 43 | - | - | 1 | 1 | - | 38 | 4 | 4423.71 261 |
| DELETUS-D LIQ | 100ML | 25 | - | - | 19 | 10 | - | 14 | 1 | 1445.75 66 |
| LUNABET CREAM | 10GM | - | - | - | - | - | - | - | - | - |
| SURBEX-XT TAB | 15'S | - | 60 | - | 31 | 16 | - | 44 | - | 5694.61 25 |
| ZIMNIC-200 TABS | 10'S | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 11,679.92 | PURCHASE VALUE | : | 14,912.10 |
| RETAIL SALES | : | 9,591.56 | CASH SALES | : | 0.00 |
| TOTAL SALES | : | 9,591.56 | CLOSING VALUE | : | 17,936.72 |
| LAST MONTH SALES | : | 11,531.95 | TRANSIT VALUE | : | 0.00 |

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT-OSVITA
STOCK & SALES STATEMENT AS ON 30/11/2025

Page No: 1

| PRODUCT NAME | PACKG | OP.QTY | RECEIPT QTY | SALES FREE | RETAIL LAST | CASH SALES | CLO.STK QTY | CLOSING FREE | AGE VALUE | AGE DAYS |
|--------------|-------|--------|-------------|------------|-------------|------------|-------------|--------------|-----------|----------|
|--------------|-------|--------|-------------|------------|-------------|------------|-------------|--------------|-----------|----------|

| | | | | | | | | | | | |
|-----------------|------|----|----|---|----|----|---|----|---|---------|----|
| FEBUSTAT 40MG | 15'S | - | 40 | - | 20 | 13 | 3 | 24 | - | 5833.55 | 8 |
| FEBUSTAT 80MG | 15'S | 10 | 10 | - | - | 6 | - | 14 | - | 5172.89 | 8 |
| REJOINT TAB | 15'S | 4 | 24 | - | 7 | 4 | 7 | 17 | - | 8385.39 | 8 |
| ROCALTROL .25MG | 10'S | 10 | - | - | 3 | 7 | - | 3 | - | 765.51 | 53 |
| SAFEDICLO CAP | 10'S | 11 | - | - | - | - | - | - | - | - | - |
| SUPRACTIVE CAP | 15'S | - | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE | : | 9,193.04 | PURCHASE VALUE | : | 25,354.22 |
| RETAIL SALES | : | 9,934.31 | CASH SALES | : | 4,367.80 |
| TOTAL SALES | : | 14,302.11 | CLOSING VALUE | : | 20,157.34 |
| LAST MONTH SALES | : | 9,794.10 | TRANSIT VALUE | : | 0.00 |

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT-RESPICARE
STOCK & SALES STATEMENT AS ON 30/11/2025

Page No: 1

| PRODUCT NAME | PACKG | OP.QTY | RECEIPT QTY | SALES FREE | RETAIL LAST | CASH SALES | CLO.STK QTY | CLOSING FREE | AGE VALUE | AGE DAYS |
|--------------|-------|--------|-------------|------------|-------------|------------|-------------|--------------|-----------|----------|
|--------------|-------|--------|-------------|------------|-------------|------------|-------------|--------------|-----------|----------|

| | | | | | | | | | | | |
|------------------|------|----|----|---|----|----|---|----|---|---------|-----|
| ASERT D TAB | 10'S | - | - | - | - | - | - | - | - | - | - |
| CEFCHAMP 325 TAB | 10'S | 15 | - | - | - | - | - | - | - | - | - |
| FAMTAC-40 | 14'S | 71 | - | - | 22 | 29 | 3 | 39 | - | 1088.53 | 31 |
| MONTI-FX TAB | 10'S | 7 | - | - | - | - | - | 7 | - | 1255.82 | 261 |
| RASHFREE OINT | 30GM | 8 | 25 | - | 13 | 12 | - | 21 | - | 3949.16 | 25 |

* ---> Non Moving Products Above 30 Days

| | | | | | |
|------------------|---|----------|----------------|---|----------|
| OPENING VALUE | : | 9,008.70 | PURCHASE VALUE | : | 4,701.38 |
| RETAIL SALES | : | 3,403.08 | CASH SALES | : | 90.16 |
| TOTAL SALES | : | 3,493.24 | CLOSING VALUE | : | 6,293.51 |
| LAST MONTH SALES | : | 3,329.97 | TRANSIT VALUE | : | 0.00 |