

**SUMAN PHARMA**  
KAMLA KUNJ, RAJ MAHAL ROAD BARHARWA

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 30/12/2025)

Dec 30,2025

**ABBOTT HEALTH CARE PVT LTD**

| PRODUCT NAME       | PACKING    | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Total Qty. | Issue Qty. | Issue/Sales Value | Closing Qty. | Closing Bala Value | Dump Stock |
|--------------------|------------|----------|-------------------|--------------|-------------------|------------|------------|-------------------|--------------|--------------------|------------|
| ABOCAL 500MG TAB   | 1X15 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ABVIDA 50MG TAB    | 1X15 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ACITROM 1MG TAB    | 1X30 TAB   | 20       | 4756.92           | 0            | 0.00              | 20         | 8          | 2013.52           | 12           | 2854.15            | 0          |
| ACITROM 2MG TAB    | 1X30 TAB   | 47       | 17508.89          | 0            | 0.00              | 47         | 11         | 4336.31           | 36           | 13411.06           | 0          |
| ACITROM 3MG TAB    | 1X30 TAB   | 30       | 14279.58          | 0            | 0.00              | 30         | 18         | 9066.42           | 12           | 5711.83            | 0          |
| ACITROM 4MG TAB    | 1X30 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ACTRAPID FLEXPEN   | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| AMICOLON CAP       | 1X10 CAP   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| AMICOLON KID SAC   | 1X1 SACH   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| AMICOLON SB SACH   | 1X1 GM     | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ANTOXIPAN TAB      | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| AQUAVIRON CAP      | 1X10 CAP   | 0        | 0.00              | 10           | 1656.50           | 10         | 0          | 0.00              | 10           | 1739.33            | 0          |
| AQUAVIRON INJ      | 1X1 ML     | 6        | 953.06            | 12           | 1996.80           | 18         | 12         | 2117.82           | 6            | 1048.32            | 0          |
| ARACHITOL 6L INJ   | 1X1 ML     | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ARCHTAL NANO SY    | 1X5 ML     | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ASCAPIL MONO 6MG   | 1X2 TAB    | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ASERT D TAB        | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| B-STIL 16MG TAB    | 1X10 TAB   | 6        | 903.29            | 0            | 0.00              | 6          | 0          | 0.00              | 6            | 903.29             | 6          |
| B-STIL 24MG TAB    | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| B-STIL 8MG TAB     | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| BASITON FORTE TA   | 1X15 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| BECOMAX C FORTE    | 1 X15 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| BET-OZ TAB         | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| BETONIN AST JR SYP | 1 X100 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| BETONIN AST SYP    | 1X225 ML   | 30       | 5278.83           | 60           | 10209.60          | 90         | 3          | 481.26            | 87           | 15544.12           | 27         |
| BETONIN AST SYP.   | 1X420 ML   | 10       | 2233.35           | 60           | 15170.55          | 70         | 11         | 2903.88           | 59           | 15579.14           | 2          |
| BIOSUGANRIL 10MG   | 1X10 TAB   | 17       | 3012.19           | 0            | 0.00              | 17         | 0          | 0.00              | 17           | 3012.19            | 17         |
| BIOSUGANRIL 20MG   | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| BIOSUGANRIL 5MG    | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| CALAPTIN 120MG SR  | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| CALAPTIN 40MG TA   | 1 X30 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| CALAPTIN 80MG TA   | 1X30 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| CANDYCOP TOOTHP    | 1X70 GM    | 21       | 2465.95           | 24           | 2826.24           | 45         | 21         | 2609.49           | 24           | 2967.55            | 0          |
| CEFCHAMP 325MG T   | 1X10 TAB   | 20       | 5087.04           | 0            | 0.00              | 20         | 20         | 5087.12           | 0            | 0.00               | 0          |
| CLARIBID 250MG TA  | 1X10 TAB   | 10       | 1850.52           | 0            | 0.00              | 10         | 2          | 391.66            | 8            | 1480.42            | 8          |
| CLARIBID 500MG TA  | 1X10 TAB   | 10       | 3064.01           | 0            | 0.00              | 10         | 5          | 1621.20           | 5            | 1532.00            | 0          |
| CLARIBID GRANULE   | 1X30 MIL   | 9        | 938.95            | 0            | 0.00              | 9          | 0          | 0.00              | 9            | 938.95             | 9          |
| CO-SYMOXYL 625M    | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| COSYMOXYL 625MG    | 10 X10 TAB | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| CREMADIET POWDE    | 1X140GM    | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| CREON 1000 TAB     | 1 X10TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| CROTORAX HC CRE    | 1 X10 GM   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |

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...Continued Page 2

**ABBOTT HEALTH CARE PVT LTD**

| PRODUCT NAME       | PACKING    | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Total Qty. | Issue Qty. | Issue/Sales Value | Closing Qty. | Closing Bala Value | Dump Stock |
|--------------------|------------|----------|-------------------|--------------|-------------------|------------|------------|-------------------|--------------|--------------------|------------|
| CROTORAX LOTION    | 1 X60 ML   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| CURENEXT ORAL      | GE1X50 GM  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| CYRA CAP           | 1 X 10 TAB | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| CYRA LS CAP        | 1 X10 CAP  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| CYTOGARD OD CAP    | 1X60 CAP   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| DELETUS D PLUS SY  | 1X100 ML   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| DELETUS D SYP.     | 1X100 ML   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| DELETUS LS SYP     | 1X100 ML   | 47       | 3729.87           | 0            | 0.00              | 47         | 0          | 0.00              | 47           | 3729.87            | 47         |
| DELETUS PEARLS C   | 1X10 CAP   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| DIABECLAZ 30MG T   | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| DIABECLAZ 60MG T   | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| DIGENE ORANGE STI1 | X10ML      | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| DIPGENTA + CREAM   | 1X20 GM    | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| DIPSALIC F OINT    | 1X20 GM    | 0        | 0.00              | 24           | 3363.60           | 24         | 19         | 2958.68           | 5            | 735.79             | 0          |
| DIPSALIC F OINT.   | 1X30 GM    | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| DURAJOINT GM TAB   | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ELDICET TAB        | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ENACE D 10MG TAB   | 1X30 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ENLIVA TAB         | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| EPILEX 200 TAB     | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| EPILEX CHRONO 200  | 1X10 TAB   | 10       | 1040.03           | 0            | 0.00              | 10         | 0          | 0.00              | 10           | 1040.03            | 10         |
| EPILEX CHRONO 300  | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| EPILEX CHRONO 500  | 1X10 TAB   | 9        | 947.08            | 0            | 0.00              | 9          | 5          | 556.80            | 4            | 420.92             | 4          |
| EPILEX ORAL SOLUT  | 1X200 ML   | 13       | 1297.30           | 0            | 0.00              | 13         | 6          | 633.60            | 7            | 698.54             | 0          |
| ERTYCIN 100 SYP    | 1X15 ML    | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ERTYCIN 250MG TAB  | 1X6 TAB    | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ERTYCIN 500MG TAB  | 1X3 TAB    | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ERYTHROCIN 500 TA  | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ESGIPYRIN A TAB    | 1 X15 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ESGIPYRIN AMP      | 1 X3ML     | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ESGIPYRIN DS INJ   | 1X3 ML     | 890      | 3451.04           | 0            | 0.00              | 890        | 420        | 1714.95           | 470          | 1823.01            | 40         |
| ESGIPYRIN TAB      | 1X15 TAB   | 0        | 0.00              | 1296         | 106495.52         | 1296       | 54         | 6012.36           | 1242         | 107157.90          | 0          |
| ESGIPYRIN-AQ INJ   | 1 X1ML     | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ESGIPYRIN-TH TAB   | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ESOGA-RD CAP       | 1X10 CAP   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ESSENTIALE-L 1GM   | 1X10 CAP   | 2        | 561.22            | 20           | 5345.20           | 22         | 5          | 1452.08           | 17           | 4770.59            | 0          |
| ESSENTIALE-L CAP.  | 1X10 CAP   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ETODY 120MG TAB    | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ETODY 60MG TAB     | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ETODY 90MG TAB     | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ETODY-TH TAB       | 1 X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| FAMTAC-40MG TAB    | 1X14 TAB   | 36       | 941.60            | 0            | 0.00              | 36         | 6          | 166.08            | 30           | 784.67             | 30         |
| FLAGYL SYP         | 1X60 ML    | 119      | 2831.37           | 0            | 0.00              | 119        | 103        | 2593.54           | 16           | 380.69             | 3          |
| FLAGYL-200MG TAB   | 1X15 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| FLAGYL-400MG TAB   | 1X15 TAB   | 4486     | 101713.67         | 0            | 0.00              | 4486       | 481        | 11899.94          | 4005         | 90809.64           | 4005       |
| FOLLIHAIR A TAB    | 1X10 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| FORTIUS 10 TAB     | 1X10 TAB   | 31       | 835.56            | 50           | 1283.50           | 81         | 30         | 855.60            | 51           | 1374.63            | 1          |
| FORTIUS 5 TAB      | 1X 10 TAB  | 20       | 369.81            | 0            | 0.00              | 20         | 0          | 0.00              | 20           | 369.81             | 20         |

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...Continued Page 3

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|----------------------------|---------|----------|-------------------|--------------|-------------------|------------|------------|-------------------|--------------|--------------------|------------|
| GARDENAL 30MG TA1 X100 TAB |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| GARDENAL 60MG TA1 X100 TAB |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| GARDENAL INJ 1 X2ML        |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| GARDENAL SYP. 1X100 ML     |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| GARDENAL-30MG T 1X30 TAB   |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| GARDENAL-60MG T 1X30 TAB   |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| GAROIN NEW TAB. 1X100 TAB  |         | 20       | 2893.97           | 0            | 0.00              | 20         | 12         | 1838.40           | 8            | 1156.68            | 8          |
| GAROIN TAB 1 X10 TAB       |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| GENTICYN EYE/EAR 1 X10 ML  |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| GENTICYN HC EYE D1X10 ML   |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| GLUFORMIN XL 1000 1X10 TAB |         | 20       | 917.91            | 0            | 0.00              | 20         | 0          | 0.00              | 20           | 917.91             | 20         |
| GLUFORMIN XL 500 1X15 TAB  |         | 5        | 119.65            | 40           | 911.60            | 45         | 12         | 303.84            | 33           | 789.67             | 2          |
| GLYXAMBI 10/5 TAB 1X10 TAB |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| GLYXAMBI 10/5MG T1X 10TAB  |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| GLYXAMBI 25/5MG T1X10 TAB  |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| GTN SORBITRATE C 1X30 TAB  |         | 36       | 8133.05           | 50           | 10758.00          | 86         | 36         | 8606.52           | 50           | 11295.90           | 0          |
| GTN SORBITRATE C 1X10 TAB  |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| GTN SORBITRATE C 1X30 TAB  |         | 9        | 2726.06           | 0            | 0.00              | 9          | 2          | 641.06            | 7            | 2120.28            | 7          |
| HANSEPRAN 100MG 1X10 CAP   |         | 115      | 3460.70           | 0            | 0.00              | 115        | 0          | 0.00              | 115          | 3460.70            | 115        |
| HANSEPRAN 50MG C 1X10 CAP  |         | 100      | 1594.95           | 200          | 3038.00           | 300        | 200        | 3376.00           | 100          | 1594.95            | 0          |
| HEPTRAL 400MG TA 1X 10TAB  |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| HYDENT K TOOTHP 1X100 GM   |         | 45       | 6413.24           | 120          | 16287.60          | 165        | 67         | 10104.27          | 98           | 13966.62           | 0          |
| HYDENT PRO TOOT 1X70 GM    |         | 27       | 5916.08           | 0            | 0.00              | 27         | 10         | 2318.60           | 17           | 3724.94            | 2          |
| I-TYZA 100MG CAP 1X10 CAP  |         | 15       | 1923.08           | 0            | 0.00              | 15         | 3          | 407.01            | 12           | 1538.46            | 12         |
| I-TYZA 200MG CAP 1X7 CAP   |         | 15       | 2508.35           | 0            | 0.00              | 15         | 6          | 1061.76           | 9            | 1505.01            | 9          |
| ISMO 10MG TAB 1 X10 TAB    |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ISMO 20MG TAB 1 X30TAB     |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ISMO RETART 40 TA 1X10 TAB |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| IVABID 5MG TAB 1X15 TAB    |         | 12       | 3730.36           | 40           | 11842.40          | 52         | 0          | 0.00              | 52           | 16164.88           | 12         |
| JANUMET 50/1000MG 1X15 TAB |         | 34       | 8714.22           | 120          | 29314.20          | 154        | 56         | 15200.08          | 98           | 25130.51           | 2          |
| JANUMET 50/500MG 1X15 TAB  |         | 96       | 24300.86          | 0            | 0.00              | 96         | 72         | 19285.92          | 24           | 6075.22            | 0          |
| JANUMET XR CP TA 1 X14 TAB |         | 5        | 1043.45           | 0            | 0.00              | 5          | 1          | 209.25            | 4            | 837.02             | 4          |
| JANUVIA 100MG TAB1X7 TAB   |         | 10       | 1991.22           | 20           | 3792.80           | 30         | 7          | 1474.97           | 23           | 4579.81            | 0          |
| JANUVIA 25MG TAB 1X7 TAB   |         | 10       | 1831.20           | 20           | 3535.60           | 30         | 10         | 1856.30           | 20           | 3712.38            | 0          |
| JANUVIA-50MG TAB 1X7 TAB   |         | 2        | 386.21            | 20           | 3728.60           | 22         | 0          | 0.00              | 22           | 4301.24            | 2          |
| KENACORT 10MG VI 1X1 ML    |         | 45       | 2890.76           | 50           | 3059.00           | 95         | 45         | 3059.10           | 50           | 3211.95            | 0          |
| KENACORT 40MG VI 1X1 ML    |         | 365      | 52605.54          | 540          | 74159.10          | 905        | 334        | 53964.38          | 571          | 82310.01           | 2          |
| KENACORT 4MG TA 1X15 TAB   |         | 25       | 3206.60           | 0            | 0.00              | 25         | 5          | 630.70            | 20           | 2622.48            | 0          |
| KENACORT HEXA IN 1 X1 INJ  |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| KENACORT ORAL P 1X7.5 GM   |         | 34       | 4158.62           | 100          | 11680.00          | 134        | 71         | 9214.38           | 63           | 7715.18            | 1          |
| KETO DT TAB 1 X10 TAB      |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| KIDPRED SYP 1X60 ML        |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| LEVESAM 500 TAB 1X15 TAB   |         | 20       | 2995.02           | 40           | 5704.80           | 60         | 20         | 3169.20           | 40           | 5990.04            | 0          |
| LEVESAM ORAL SOL 1X100 ML  |         | 4        | 1200.28           | 0            | 0.00              | 4          | 0          | 0.00              | 4            | 1200.28            | 4          |
| LIBRIUM 10MG TAB 1X15 TAB  |         | 37       | 4268.73           | 0            | 0.00              | 37         | 19         | 2331.11           | 18           | 2065.85            | 2          |
| LIMCEE CHEWABLE 1X15 TAB   |         | 420      | 7461.72           | 1600         | 27072.00          | 2020       | 2019       | 37957.20          | 1            | 17.77              | 0          |
| LOBATE DUS.POWD 1 X100GM.  |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| LOBATE GN CREAM 1X15 GM    |         | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |

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**ABBOTT HEALTH CARE PVT LTD**

| PRODUCT NAME       | PACKING   | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Total Qty. | Issue Qty. | Issue/Sales Value | Closing Qty. | Closing Bala Value | Dump Stock |
|--------------------|-----------|----------|-------------------|--------------|-------------------|------------|------------|-------------------|--------------|--------------------|------------|
| LOBATE SKIN CREA   | 1X30 GM   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| LUNABET CREAM      | 1 X10 GM  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| LUNABET CREAM.     | 1 X30 GM  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| LUNABET LOTION     | 1 X15 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| MALIDENS 500MG T   | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| MAZETOL 100MG TA   | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| MAZETOL 200MG TA   | 1X10 TAB  | 414      | 4994.70           | 1600         | 18384.00          | 2014       | 468        | 5976.36           | 1546         | 18651.72           | 0          |
| MAZETOL SR 200MG   | 1X15 TAB  | 6        | 166.01            | 0            | 0.00              | 6          | 6          | 175.68            | 0            | 0.00               | 0          |
| MAZETOL SR 400MG   | 1X15 TAB  | 10       | 528.36            | 0            | 0.00              | 10         | 0          | 0.00              | 10           | 528.36             | 10         |
| MELALITE 15 CREA   | 1X30 GM   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| MELALITE FORTE C   | 1X50 GM   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| MELALITE XL CREA   | 1X15 GM   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| MELAWASH FACE W    | 1X100ML   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| MONO SORBITRATE    | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| MONO SORBITRATE    | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| MONTI-FX TAB       | 1X10 TAB  | 7        | 1255.82           | 0            | 0.00              | 7          | 4          | 759.36            | 3            | 538.21             | 3          |
| MYSOLINE 250MG T   | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| NEBASULE OINTME    | 1X15 GM   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| NEBASULF OINTME    | 1X5GM     | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| NEO MERCAZOLE 10   | 1X130 TAB | 2        | 851.09            | 50           | 20264.00          | 52         | 4          | 1801.28           | 48           | 20426.11           | 2          |
| NEO MERCAZOLE 20   | 1X130 TAB | 2        | 2773.45           | 0            | 0.00              | 2          | 0          | 0.00              | 2            | 2773.45            | 0          |
| NEO MERCAZOLE 5    | 1X130 TAB | 30       | 6558.62           | 0            | 0.00              | 30         | 25         | 5783.50           | 5            | 1093.10            | 0          |
| NERVUP OD TAB      | 1 X10 TAB | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| NOVORAPID FEXPE    | I1X2 ML   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| OMNATAK O 100MG    | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| OMNATAK O 200MG    | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| OMNATAK O DRY S    | 1X30 ML   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ORAHEX PLUS MOU    | 1X100 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ORAHEX PRO MOUT    | 1X150 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| PANBIO ANTIGEN(SE1 | X1TESTS   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| PANBIO ANTIGEN(SE1 | X4TESTS   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| PANKREOFLAT HD T   | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| PANKREOFLAT TAB    | 1X15 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| PHENERGAN INJ      | 1X2 ML    | 140      | 1686.09           | 200          | 2294.00           | 340        | 190        | 2420.60           | 150          | 1806.53            | 0          |
| PHENERGAN SYP.     | 1X100 ML  | 10       | 374.64            | 300          | 11772.00          | 310        | 152        | 6627.20           | 158          | 6472.54            | 10         |
| PHENERGAN-10MG     | T1X10 TAB | 28       | 435.41            | 50           | 740.50            | 78         | 28         | 460.88            | 50           | 777.53             | 0          |
| PHENERGAN-25MG     | T1X10 TAB | 41       | 1683.82           | 0            | 0.00              | 41         | 0          | 0.00              | 41           | 1683.82            | 41         |
| PHENSEDYL BR SYP   | 1 X100 ML | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| PHENSEDYL BR SYP.  | 1 X60 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| PHENSEDYL CR SYP   | 1X100 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| PHENSEDYL LR SYP   | 1X100 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| PHOSFOMIN IRON T   | 1X150 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| PHOSFOMIN TONIC    | 1X200 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| PHOSFOMIN XT TAB   | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| QUADRIDERM RF OI   | 1X5 GM    | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| QUADRIDERM RF OI   | 1X10 GM   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| RANOGARD 500MG     | T1X10 TAB | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| REJOINT T TAB      | 1 X15 CAP | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |

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**ABBOTT HEALTH CARE PVT LTD**

| PRODUCT NAME         | PACKING   | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Total Qty. | Issue Qty. | Issue/Sales Value | Closing Qty. | Closing Bala Value | Dump Stock |
|----------------------|-----------|----------|-------------------|--------------|-------------------|------------|------------|-------------------|--------------|--------------------|------------|
| REJOINT TAB          | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| REJOINT UC PLUS T    | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| RIVOTRIL 0.25MG TA   | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| RIVOTRIL 0.5MG TA    | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| RIVOTRIL 2MG TAB     | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| SELSUN SHAMPOO       | 1X120 ML  | 0        | 0.00              | 40           | 13324.40          | 40         | 16         | 5303.04           | 24           | 8979.35            | 0          |
| SELSUN SHAMPOO.      | 1X60 ML   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| SORBITRAT HF TAB     | 1 X10 TAB | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| SORBITRATE-10MG      | 1X50 TAB  | 37       | 1146.85           | 120          | 3542.40           | 157        | 33         | 1082.40           | 124          | 3843.50            | 5          |
| SORBITRATE-5MG T     | 1X50 TAB  | 51       | 1600.07           | 120          | 3585.60           | 171        | 37         | 1228.40           | 134          | 4204.12            | 14         |
| STATOR 10MG TAB      | 1X15 TAB  | 40       | 2293.20           | 0            | 0.00              | 40         | 25         | 1516.75           | 15           | 859.95             | 0          |
| STATOR 20MG TAB      | 1X15 TAB  | 32       | 4636.13           | 0            | 0.00              | 32         | 21         | 3219.51           | 11           | 1593.67            | 0          |
| STATOR 40MG TAB      | 1X15 TAB  | 6        | 1335.73           | 0            | 0.00              | 6          | 4          | 942.32            | 2            | 445.24             | 2          |
| STATOR ASP 75 TAB    | 1X15 TAB  | 7        | 417.92            | 0            | 0.00              | 7          | 0          | 0.00              | 7            | 417.92             | 7          |
| STATOR-F TAB         | 1X15 TAB  | 16       | 3808.73           | 0            | 0.00              | 16         | 0          | 0.00              | 16           | 3808.73            | 16         |
| STEMETIL INJ         | 1X1 ML    | 160      | 2943.36           | 720          | 13874.40          | 880        | 300        | 6190.20           | 580          | 11661.93           | 40         |
| STEMETIL-MD TAB      | 1X15 TAB  | 28       | 3590.62           | 240          | 29311.20          | 268        | 126        | 17098.20          | 142          | 18209.58           | 0          |
| SUPERMET AM TAB      | 1X 10 TAB | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| SUPERMET XL 25MG     | 1X15 TAB  | 8        | 360.11            | 10           | 436.20            | 18         | 6          | 285.84            | 12           | 548.04             | 2          |
| SUPERMET XL 50MG     | 1X15 TAB  | 10       | 657.93            | 0            | 0.00              | 10         | 5          | 355.25            | 5            | 328.97             | 5          |
| SURBEX-XT TAB        | 1X15 TAB  | 36       | 4588.61           | 0            | 0.00              | 36         | 6          | 705.92            | 30           | 3882.69            | 30         |
| TELPRES 20MG TAB     | 1X15 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| TELPRES 40MG TAB     | 1X15 TAB  | 16       | 1247.74           | 46           | 3465.92           | 62         | 26         | 2145.52           | 36           | 2807.41            | 0          |
| TELPRES 80MG TAB     | 1X10 TAB  | 12       | 1415.23           | 0            | 0.00              | 12         | 0          | 0.00              | 12           | 1415.23            | 12         |
| TELPRES AM 40MG T    | 1X15 TAB  | 16       | 3979.86           | 0            | 0.00              | 16         | 0          | 0.00              | 16           | 3979.86            | 16         |
| TELPRES AM 80MG T    | 1X10 TAB  | 10       | 2590.14           | 0            | 0.00              | 10         | 0          | 0.00              | 10           | 2590.14            | 10         |
| TELPRES CT 40/12.5 T | 1X10 TAB  | 20       | 2288.16           | 0            | 0.00              | 20         | 7          | 847.42            | 13           | 1487.30            | 0          |
| TELPRES CT 40/6.25 T | 1X10 TAB  | 16       | 1369.20           | 40           | 3260.00           | 56         | 22         | 1992.32           | 34           | 2909.55            | 0          |
| TELPRES H 40MG TA    | 1X10 TAB  | 20       | 5492.76           | 0            | 0.00              | 20         | 0          | 0.00              | 20           | 5492.76            | 20         |
| TG GOAL 145MG TA     | 1X10 TAB  | 10       | 1880.87           | 0            | 0.00              | 10         | 10         | 1880.87           | 0            | 0.00               | 0          |
| TIXYLIX SYP          | 1X60 ML   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| TOOTHMIN TOOTH C     | 1X70 GM   | 7        | 1587.60           | 20           | 4320.00           | 27         | 9          | 2160.00           | 18           | 4082.40            | 0          |
| TOSSEX DMR SYP       | 1X100 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| TOSSEX SYP           | 1X100 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| TOSSEX XP SYP        | 1X100 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| TRESMOX CV 375MG     | 1X6 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| TRESMOX CV 625MG     | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| TRESMOX-LB D CAP     | 1X10 CAP  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| TRIBET-2MG TAB       | 1X10 TAB  | 13       | 3429.63           | 0            | 0.00              | 13         | 4          | 1119.84           | 9            | 2387.64            | 9          |
| TRUSTYL-BR SYP       | 1X100 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| TYZA 250 TAB         | 1 X7 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| TYZA CREAM           | 1X15 GM   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| TYZA DUSTING POW     | 1X50 GM   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| TYZA TAB             | 1X10 TAB  | 7        | 1289.93           | 0            | 0.00              | 7          | 0          | 0.00              | 7            | 1289.93            | 7          |
| VALUE TAB            | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| VERTIN OD 48MG TA    | 1X7 TAB   | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| WINDP CT 40/12.5 TA  | 1X 10 TAB | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |
| ZIL O TAB            | 1X10 TAB  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0          |

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**ABBOTT HEALTH CARE PVT LTD**

| PRODUCT NAME                | PACKING  | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Total Qty. | Issue Qty. | Issue/Sales Value | Closing Qty. | Closing Bala Value | Dump Stock    |
|-----------------------------|----------|----------|-------------------|--------------|-------------------|------------|------------|-------------------|--------------|--------------------|---------------|
| ZIMNIC 200MG TAB            | 1X10 TAB | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0             |
| ZIMNIC 50DT TAB             | 1X10 TAB | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0             |
| ZIMNIC DRY SYP              | 1X30 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0             |
| ZIMNIC-CV 100DT TA1X10 TAB  |          | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0             |
| ZIMNIC-CV 200 TAB           | 1X10 TAB | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0             |
| ZIMNIC-CV DRY SYP           | 1X30 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0             |
| ZOBID VIAL                  | 1X30 ML  | 0        | 0.00              | 0            | 0.00              | 0          | 0          | 0.00              | 0            | 0.00               | 0             |
| <b>TOTAL (Value IN Rs.)</b> |          |          | <b>412701.27</b>  |              | <b>481805.83</b>  |            |            | <b>308561.02</b>  |              | <b>630801.40</b>   | <b>158876</b> |

| Purchase Invoice No. | Receipt Date  | Amount Rs.         |
|----------------------|---------------|--------------------|
| 3186427815           | Dtd. 10/12/25 | 13/12/25 21195.00  |
| 3186427819           | Dtd. 10/12/25 | 13/12/25 1766.00   |
| 3186427753           | Dtd. 10/12/25 | 13/12/25 21195.00  |
| 3186427747           | Dtd. 10/12/25 | 13/12/25 1766.00   |
| 3186427816           | Dtd. 10/12/25 | 15/12/25 50467.00  |
| 3186427814           | Dtd. 10/12/25 | 15/12/25 7727.00   |
| 3186427818           | Dtd. 10/12/25 | 15/12/25 5074.00   |
| 3186427813           | Dtd. 10/12/25 | 15/12/25 23601.00  |
| 3186427749           | Dtd. 10/12/25 | 15/12/25 5074.00   |
| 3186427748           | Dtd. 10/12/25 | 15/12/25 55676.00  |
| 3186427750           | Dtd. 10/12/25 | 15/12/25 29865.00  |
| 3186428600           | Dtd. 15/12/25 | 19/12/25 4178.00   |
| 3186428601           | Dtd. 15/12/25 | 19/12/25 22145.00  |
| 3186428602           | Dtd. 15/12/25 | 20/12/25 12264.00  |
| 3186429084           | Dtd. 19/12/25 | 24/12/25 111820.00 |
| 3186429599           | Dtd. 24/12/25 | 27/12/25 2968.00   |
| 3186429600           | Dtd. 24/12/25 | 27/12/25 14402.00  |
| 3186429598           | Dtd. 24/12/25 | 27/12/25 8208.00   |
| 3186429752           | Dtd. 25/12/25 | 29/12/25 77867.00  |
| 3186429971           | Dtd. 25/12/25 | 29/12/25 9652.00   |
| 3186430125           | Dtd. 26/12/25 | 30/12/25 9652.00   |
|                      |               | -----<br>496562.00 |

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GRAND TOTAL

412701.27

481805.83

308561.02

630801.40 158876

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