

PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE		
			QTY	FREE	LAST	SALES	SALES	QTY	FREE	VALUE	DAYS
FIASP FLEXTOUCH	3ML	15	15	-	14	15	-	15	-	11663.82	4
FIASP PENFIL	3ML	18	25	-	10	23	-	20	-	12593.08	4
FIASP VIAL	10ML	4	-	-	1	1	-	3	-	5154.66	93
LEVEMIR FLEXPEN	1'S	5	-	-	18	3	2	-	-	-	
NOVOMIX 30 FLEXIPE	1'S	30	10	-	35	15	-	25	-	22371.82	4
NOVOMIX 30 PENFIL	3ML	40	95	-	51	72	5	58	-	41999.69	4
NOVOMIX 50 PEN FIL	1'S	23	5	-	9	13	-	15	-	11263.14	4
NOVOMIX-50 FLEXPEN	3ML	16	10	-	11	12	-	14	-	12960.26	4
NOVORAPID FLEXPEN	1'S	20	15	-	11	18	-	17	-	15213.02	4
NOVORAPID PENFIL	1'S	23	-	-	18	15	-	8	-	5793.06	40
NOVORAPID-100IU	10ML	10	-	-	-	-	-	10	-	19730.34	88
RYZODEC PENFILL	1-3ML	55	35	-	45	52	-	38	-	36373.24	4
RYZODEC-FLEXTOUCH	1'S	19	5	-	8	15	-	9	-	11093.54	18
TRESIBA PENFILL	3ML	19	10	-	9	13	-	16	-	17805.31	4
TRESIBA-3ML FLEXTO	1'S	25	20	-	20	17	-	28	-	42021.72	4
VICTOZA-LIRAGLUTI	1'S	-	-	-	-	-	-	-	-	-	
* ---> Non Moving Products Above 30 Days											

OPENING VALUE	:	3,12,937.53	PURCHASE VALUE	:	2,12,390.03
RETAIL SALES	:	2,75,415.24	CASH SALES	:	3,778.09
TOTAL SALES	:	2,79,193.33	CLOSING VALUE	:	2,66,036.70
LAST MONTH SALES	:	2,60,210.47	TRANSIT VALUE	:	0.00

PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE		
			QTY	FREE	LAST	SALES	SALES	QTY	FREE	VALUE	DAYS
ENSURE CHO-GOLD R	400GM	-	-	-	-	-	-	-	-	-	
ENSURE CHOCOLATE 2	200gm	16	36	-	1	12	-	40	-	13414.84	5
ENSURE CHOCOLATE R	375 G	18	-	-	2	4	-	14	-	7261.65	132
ENSURE DAIBETIC CH	375GM	18	-	-	6	5	-	13	-	7702.97	132
ENSURE DIABETEC VE	400GM	25	-	-	7	7	-	18	-	13849.60	35
ENSURE DIABETIC CH	200GM	40	-	-	5	9	-	31	-	12309.21	93
ENSURE DIABETIC VE	375GM	60	96	-	51	55	-	101	-	72669.92	5
ENSURE DIABETIC VE	200GM	63	72	-	34	44	-	91	-	35078.38	5
ENSURE HP VAN 200	200GM	35	-	-	-	-	-	35	-	12159.84	93
ENSURE PLUS-400GM	400GM	21	-	-	3	3	5	13	-	9159.86	93
ENSURE VAN-1000G	1000G	10	-	-	1	-	-	10	-	11604.93	67
ENSURE VANILA 200	200 r	38	72	-	41	41	-	69	-	19980.54	5
ENSURE VANILLA REF	375GM	24	32	-	31	33	-	23	-	13220.68	5
ISOMIL	400G	12	24	-	9	11	-	25	-	12408.11	5
NEPRO-HP VANILLA	400GM	-	-	-	-	-	-	-	-	-	
NEPRO-LP VANILLA	400G	-	-	-	-	-	-	-	-	-	
PEDIASURE 200 VENI	200 R	34	36	-	48	31	-	39	-	12046.97	5
PEDIASURE ADVANCE	400GM	27	-	-	3	3	3	21	-	14230.63	93
PEDIASURE CHO JAR	200GM	11	-	-	4	-	-	11	-	3725.91	246
PEDIASURE CHO REF	375	4	32	-	8	6	-	30	-	17192.07	5
PEDIASURE CHO-400G	400GM	18	-	-	3	5	-	13	-	8102.50	93
PEDIASURE VEN-200G	200GM	18	-	-	7	4	-	14	-	4685.04	93
PEDIASURE-CHO-200	200GM	23	-	-	9	7	-	16	-	4952.64	93
PEDIASURE-VEN 1KG	1000G	-	-	-	-	-	-	-	-	-	
PEDIASURE-VEN 400	400GM	39	32	-	25	20	-	51	-	28877.53	5
PEDIASURE-VEN 400G	400G	15	-	-	7	3	-	12	-	6475.27	93
PROSURE ORANGE	38 400GM	-	-	-	-	-	-	-	-	-	

* ---> Non Moving Products Above 30 Days

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

SRI SUDHARSAN AGENCIES, KUMBAKONAM. Company : ABBOT HEALTHCARE PVT LTD

Receivable Claim Amount : 31,864.00

PRODUCT NAME	PACKG	OP.QTY	RECEIPT		SALES	RETAIL	CASH	CLO.STK		CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE	VALUE	DAYS
CREMA ANO	20GM	12	-	-	7	2	-	10	-	1250.03	40
CREMAFFIN MIXED FR	225ML	24	60	-	11	3	-	21	-	4379.13	16
CREMAFFIN PLAIN	225ML	14	-	60	23	18	-	56	-	12845.45	12
CREMAFFIN-PLUS LIQ	225ML	84	-	-	49	65	-	19	-	4621.02	32
CREMAGEL	30GM	16	30	-	6	25	-	21	-	3961.06	1
CREMAGEL-L	20GM	14	20	-	15	17	-	17	-	3818.29	16
CREMALAX-TAB	6'S	61	-	-	22	23	-	38	-	2270.39	61
DIGERAFT PLUS SYP	200ML	13	15	-	12	13	-	15	-	3185.28	1
DIGERAFT SUSP-150M	150ML	40	-	-	17	6	-	34	-	6720.17	32
DUPHALAC SYP	150ML	51	100	-	64	104	-	47	-	6662.25	1
DUPHALAC SYP	450ML	19	-	-	3	6	-	13	-	5528.25	61
DUPHASTON 10MG	10'S	20	-	-	-	4	-	16	-	10388.95	61
GANATON 50MG	10'S	80	50	-	99	47	10	73	-	10977.05	1
GANATON OD	10'S	27	30	-	3	15	3	39	-	13284.59	1
GANATON TOTAL	10'S	25	-	-	11	13	-	12	-	4319.01	32
LIBRAX TAB	20'S	119	40	-	85	54	26	79	-	11880.10	1
PANKREOFLAT TAB	15'S	22	-	-	6	5	-	17	-	3761.00	56

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	1,31,608.03	PURCHASE VALUE	:	65,026.31
RETAIL SALES	:	87,940.99	CASH SALES	:	6,721.39
TOTAL SALES	:	94,662.38	CLOSING VALUE	:	1,09,852.02
LAST MONTH SALES	:	82,564.72	TRANSIT VALUE	:	0.00

SRI SUDHARSAN AGENCIES,KUMBAKONAM.

COMPANY: ABBOTT INDIA LTD (BRUFEN)

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT QTY	FREE	SALES LAST	RETAIL SALES	CASH SALES	CLO.STK QTY	FREE	CLOSING VALUE	AGE DAYS
ARACHITOL INJ 3L	1ML	10	-	-	-	-	-	10	-	2380.56	97
ARACHITOL INJ 6L	6*1ML	8	5	-	7	4	-	9	-	3296.54	1
ARACHITOL NANO S/F	4*5ML	8	-	-	2	6	-	2	-	622.78	61
BENEGUT	5ML	-	-	-	-	-	-	-	-	-	-
BRUFEN 600MG	15'S	31	-	-	11	6	-	25	-	715.05	40
BRUFEN P SUS	100ML	-	-	-	-	-	-	-	-	-	-
BRUFEN P TAB	20'S	-	-	-	-	-	-	-	-	-	-
BRUFEN POWER GEL	30GM	-	-	-	-	-	-	-	-	-	-
BRUFEN-200MG	15'S	64	40	-	72	34	-	70	-	569.63	1
BRUFEN-400MG	15'S	85	45	-	93	63	-	67	-	1229.82	1
BRUGEL ACTIFAST G	30GM	-	-	-	1	-	-	-	-	-	-
CITRO SODA	4G	63	-	-	10	25	-	35	3	721.40	168
DIGECAINE SYP	200ML	-	-	-	-	-	-	-	-	-	-
DUVADILAN 10MG TAB	50'S	9	20	-	2	11	-	18	-	2967.49	1
DUVADILAN INJ	6*2ML	6	-	-	-	-	-	6	-	880.17	580
DUVADILAN RETARD C	10'S	15	20	-	-	10	-	25	-	5250.33	1
ZOLFRESH 10MG	15'S	74	150	-	108	121	-	103	-	10112.03	1
ZOLFRESH 5MG	15'S	88	100	-	122	87	-	101	-	7234.73	1
ZOLFRESH ER 6.25M	15'S	-	-	-	-	-	-	-	-	-	-
ZOLFRESTH ER 12.5	15'S	-	-	-	8	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	30,824.87	PURCHASE VALUE	:	32,396.04
RETAIL SALES	:	29,690.16	CASH SALES	:	0.00
TOTAL SALES	:	29,690.16	CLOSING VALUE	:	35,980.53
LAST MONTH SALES	:	29,677.24	TRANSIT VALUE	:	0.00

SRI SUDHARSAN AGENCIES,KUMBAKONAM.

COMPANY: ABBOTT INDIA LTD (THYRONORM)

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT QTY	FREE	SALES LAST	RETAIL SALES	CASH SALES	CLO.STK QTY	FREE	CLOSING VALUE	AGE DAYS
ABOCAL 500 TAB	15'S	-	-	-	-	-	-	-	-	-	-
CABERNORM 0.5MG	4'S	-	-	-	-	-	-	-	-	-	-
COMBINORM CAP'S	15'S	-	-	-	-	-	-	-	-	-	-
COMBINORM PLUS	10'S	68	-	-	-	-	-	68	-	33545.86	154
DIENONORM TAB	10'S	-	-	-	-	-	-	-	-	-	-
LINORMA T3 20 MG	-	-	-	-	-	-	-	-	-	-	-
SURBEX GOLD	15'S	219	200	60	43	-	-	428	51	94950.37	2
THYRONORM 100MG	120'S	37	144	-	49	58	3	120	-	14585.76	1
THYRONORM 12.5MG	120'S	36	48	-	35	24	-	48	-	6556.54	1
THYRONORM 125MCG	120'S	15	36	12	11	17	-	46	-	7174.97	1
THYRONORM 150MCG	120'S	24	24	-	13	14	-	34	-	5334.29	1
THYRONORM 200MCG	1;S	9	-	-	1	1	-	8	-	1448.92	280
THYRONORM 25MG	120'S	36	156	-	67	51	-	141	-	18821.60	1
THYRONORM 37.5MCG	120'S	8	-	-	4	1	-	7	-	946.83	61
THYRONORM 50MG	120'S	35	144	-	76	58	-	121	-	11501.84	1
THYRONORM 62.5	120'S	10	-	-	4	4	-	6	-	891.58	56
THYRONORM 75MG	120'S	15	72	-	34	28	-	59	-	7814.99	1

THYRONORM 88MCG	120'S	13	-	-	8	-	-	13	-	1977.47	32
THYROWEL PLUS	15'S	147	-	-	3	19	-	98	30	22791.32	131

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	1,29,148.65	PURCHASE VALUE	:	1,21,864.09
RETAIL SALES	:	38,171.60	CASH SALES	:	1,072.59
TOTAL SALES	:	39,244.19	CLOSING VALUE	:	2,28,342.34
LAST MONTH SALES	:	51,616.67	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

Receivable Claim Amount : 81,401.00

SRI SUDHARSAN AGENCIES,KUMBAKONAM.	COMPANY: ABBOTT INDIA LTD(DIGENE)
STOCK & SALES STATEMENT AS ON 31/12/2025	Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT		SALES	RETAIL	CASH	CLO.STK		CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE	VALUE	DAYS
DIGENE GEL-MINT	200ML	62	72	8	26	56	-	78	8	10110.07	1
DIGENE TAB-MINT	15'S	297	297	33	414	305	-	290	32	6280.96	1
DIGENE ULTRA FIZZ	6.25G	-	-	-	-	-	-	-	-	-	

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	12,331.89	PURCHASE VALUE	:	15,805.37
RETAIL SALES	:	13,258.01	CASH SALES	:	0.00
TOTAL SALES	:	13,258.01	CLOSING VALUE	:	16,391.03
LAST MONTH SALES	:	12,139.30	TRANSIT VALUE	:	0.00

SRI SUDHARSAN AGENCIES,KUMBAKONAM.	COMPANY: ABBOTT INDIA-NEUROLIFE-INDERAL
STOCK & SALES STATEMENT AS ON 31/12/2025	Page No: 1

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

ACUVERT TAB	15'S	-	-	-	-	-	-	-	-	-	
EPTOIN 100MG	120'S	122	-	-	25	47	-	75	-	12178.69	56
EPTOIN 300 ER	30'S	11	-	-	2	3	-	8	-	1209.47	186
EPTOIN 50MG	150'S	10	-	-	2	-	-	10	-	961.63	97
EPTOIN INJ	2ML	85	-	-	-	-	-	85	-	775.01	154
EPTOIN SYP		32	-	-	10	1	-	31	-	1667.01	97
INDERAL 10MG	15'S	135	160	-	105	121	-	174	-	2623.57	1
INDERAL 40MG	15'S	21	40	-	20	23	5	33	-	1224.49	1
INDERAL F 5	10'S	9	-	-	-	3	-	6	-	357.84	460
INDERAL LA 20	15'S	49	70	-	61	63	-	56	-	2073.77	1
INDERAL LA 40	15'S	13	-	-	7	3	-	10	-	371.18	61
INDERAL-20	15'S	1	-	-	21	1	-	-	-	-	
PROTHIADEN 25	15'S	26	-	-	7	19	-	7	-	1004.04	40
PROTHIADEN 50MG	15'S	24	10	-	8	3	10	21	-	5958.16	16
PROTHIADEN 75	15'S	14	-	-	10	4	-	10	-	2891.39	40
PROTHIADEN M 75	15'S	20	20	-	10	8	10	22	-	6967.19	1
PROTHIADEN M50	15'S	14	20	-	11	4	5	25	-	5883.42	1
SNAPIT	2'S	24	60	-	38	42	-	42	-	4359.73	1
VERTIN 24 MG	10'S	23	-	-	7	1	-	22	-	8395.00	32
VERTIN DT 16MG	15'S	57	20	-	-	-	-	77	-	20822.15	16
VERTIN DT 24	10'S	10	-	-	-	-	-	10	-	3815.91	84
VERTIN MDS	10'S	-	-	-	-	-	-	-	-	-	
VERTIN OD 24	7'S'S	3	-	-	1	-	-	3	-	1231.65	218

VERTIN OD 48	7'S	9	20	-	-	9	-	20	-	13846.14	1
VERTIN-16	15'S	66	50	-	62	53	-	63	-	18068.17	1
VERTIN-8	15'S	66	40	-	74	57	-	49	-	7644.25	2
ZOLFRESH ODT 10MG	15'S	-	-	-	-	-	-	-	-	-	-
ZOLFRESH ODT 5MG	15'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	1,19,488.26	PURCHASE VALUE	:	67,309.29
RETAIL SALES	:	60,353.77	CASH SALES	:	7,638.13
TOTAL SALES	:	67,991.90	CLOSING VALUE	:	1,24,329.86
LAST MONTH SALES	:	61,744.58	TRANSIT VALUE	:	0.00

EXPIRES ON or BEFORE 01/03/2026

PRODUCT NAME	PACKING	BATCH NO.	EXPIRY	QTY
INDERAL 40MG	15'S	INB23003	03/26	1

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 SUDHARSAN AGENCIES,KUMBAKONAM.

COMPANY: ABBOTT JANUVIA

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE		
			QTY	FREE	LAST	SALES	SALES	QTY	FREE	VALUE	DAYS
JANUMET 50/1000MG	15'S	3	-	-	-	-	-	3	-	769.51	144
JANUMET 50/500MG	15's	57	60	-	64	54	-	63	-	15946.78	0
JANUVIA 50MG TAB	7'S	10	10	-	5	13	-	7	-	1370.26	18

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	17,155.07	PURCHASE VALUE	:	17,146.00
RETAIL SALES	:	17,753.27	CASH SALES	:	0.00
TOTAL SALES	:	17,753.27	CLOSING VALUE	:	18,086.55
LAST MONTH SALES	:	18,784.71	TRANSIT VALUE	:	0.00

SRI SUDHARSAN AGENCIES,KUMBAKONAM.

COMPANY: ABBOTT OROCARE

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT		SALES	RETAIL	CASH	CLO.STK		CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE	VALUE	DAYS
FLAGYL 200TAB	15'S	60	-	-	7	47	10	3	-	37.64	35
FLAGYL 400 TAB	15'S	111	60	-	122	148	-	23	-	537.82	16
GUMLOC	10ML	-	-	-	-	-	-	-	-	-	-
HYDENT K 100GM	100GM	15	-	-	12	7	-	8	-	1140.13	39
HYDENT PRO TOOTHPA	70GM	4	-	-	1	1	-	3	-	657.34	268
HYTRIN 1MG	10'S	-	-	-	-	-	-	-	-	-	-
TOOTHMIN-70G	1'S	10	-	-	-	4	-	6	-	1360.80	35

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	8,630.63	PURCHASE VALUE	:	1,403.01
RETAIL SALES	:	6,789.45	CASH SALES	:	131.07
TOTAL SALES	:	6,920.52	CLOSING VALUE	:	3,733.73
LAST MONTH SALES	:	5,215.59	TRANSIT VALUE	:	0.00

PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE		
			QTY	FREE	LAST	SALES	SALES	QTY	FREE	VALUE	DAYS
NERVUP PN TAB	10'S	-	-	-	-	-	-	-	-	-	-
SIAGLIDE 100	15'S	10	-	-	1	-	-	10	-	2045.93	356
SIAGLIDE 50	15'S	-	-	-	-	-	-	-	-	-	-
SIAGLIDE D 10MG	10'S	12	-	-	1	3	-	9	-	1543.66	84
SIAGLIDE M 500	15'S	3	-	-	1	-	-	3	-	532.92	186
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	3	10	-	10	5	-	8	-	916.40	16
SUPERMET XL 25MG T	15'S	17	10	-	4	12	-	15	-	686.22	16
SUPERMET XL 50MG T	15'S	1	10	-	14	10	-	1	-	65.99	16
TELPRES H-40mg	15'S	58	-	-	5	5	-	48	5	13182.62	63
TELPRES TRIO	10'S	9	-	-	-	-	-	9	-	1129.37	97
TELPRESS 20MG	10'S	105	-	-	14	7	5	85	8	3803.06	62
TELPRESS 40MG	15'S	91	-	-	23	26	-	61	4	4756.99	62
TELPRESS 80	10'S	37	10	-	18	15	-	32	-	2929.46	16
TELPRESS AM-40	15'S	39	-	-	11	11	-	25	3	6498.62	63
TELPRESS-AM 80	10'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	44,211.36	PURCHASE VALUE	:	3,481.73
RETAIL SALES	:	10,887.10	CASH SALES	:	233.67
TOTAL SALES	:	11,120.77	CLOSING VALUE	:	38,091.24
LAST MONTH SALES	:	11,537.84	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

Receivable Claim Amount : 1,02,057.00

PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK		CLOSING	AGE	
			QTY	FREE	LAST	SALES	SALES	QTY	FREE	VALUE	DAYS
CAAT-10	15'S	21	30	-	27	21	-	30	-	1680.53	2
CAAT-20	15'S	17	10	-	21	15	-	12	-	1708.81	2
CAAT-40	10'S	38	-	-	29	13	-	25	-	3646.91	34
CALAPTIN-40	30'S	108	80	-	104	86	-	102	-	1988.85	2
CALAPTIN-80MG	30'S	19	-	-	-	-	-	19	-	685.08	386
CALAPTIN-SR 120	15'S	46	50	-	8	46	-	50	-	3137.40	2
CILADUO -10MG	10,S	9	-	-	1	-	-	9	-	900.96	34
CILADUO -5MG	10,S	5	-	-	4	-	-	5	-	297.26	170
DIABETROL SR TAB	10'S	10	-	-	-	-	-	10	-	748.13	34
DIABETROL TAB	10'S	30	30	-	30	12	5	43	-	1987.84	2
ENACE-5MG	15'S	-	-	-	-	-	-	-	-	-	-
GARDENAL-30MG	100'S	23	-	-	11	9	-	14	-	1407.67	34
GARDENAL-60MG	100'S	20	20	-	14	16	-	24	-	3483.65	2
GARDENAL-SY-100ML	100ML	90	-	-	31	26	-	64	-	2411.81	34
GLIMER 1MG	15'S	11	-	-	11	2	-	9	-	383.00	34
GLIMER 2 MG	15'S	15	-	-	2	1	-	14	-	920.22	125

* ---> Non Moving Products Above 30 Days

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

Receivable Claim Amount : 16,256.94

* ---> Non Moving Products Above 30 Days

PRODUCT NAME	PACKG	OP.QTY	RECEIPT		SALES LAST	RETAIL SALES	CASH SALES	CLO.STK		CLOSING VALUE	AGE DAYS
			QTY	FREE				QTY	FREE		
BISOSAFE 2.5MG	10'S	12	10	-	-	12	-	10	-	466.97	18
BISOSAFE T 2.5MG	10'S	-	-	-	-	-	-	-	-	-	-
CYTOGARD OD 80MG	10'S	14	20	-	14	17	-	17	-	3943.25	16
IVABID OD 10MG	10'S	16	-	-	-	-	-	16	-	5533.92	62
IVABID-5MG	14'S	13	-	-	6	13	-	-	-	-	-
IVABID-7.5MG	10'S	-	-	-	-	-	-	-	-	-	-
STATOR 10MG	15'S	46	-	-	49	21	-	25	-	1433.25	56
STATOR 20MG	15'S	14	-	-	-	8	-	6	-	869.27	154
STATOR ASP 150 TA	10'S	-	-	-	-	-	-	-	-	-	-
STATOR ASP 75	15'S	6	-	-	2	-	-	6	-	358.22	135
STATOR CV 10MG	15'S	9	10	-	8	6	-	13	-	1934.07	16
STATOR CV 20 TAB	15'S	14	10	-	12	13	-	11	-	1873.76	16

STATOR GOLD 10MG	10'S	12	-	-	2	2	-	10	-	647.33	84
STATOR GOLD 20MG	15,S	8	-	-	2	4	-	4	-	349.94	112
STATOR-40	15'S	15	-	-	7	3	-	12	-	2656.21	84
STATOR-F	15'S	23	-	-	17	7	10	6	-	1464.06	35
SURBEX-CV	15'S	-	-	-	-	-	-	-	-	-	-
TELPRES BETA 2.5M	10'S	10	-	-	-	-	-	10	-	729.54	121
TELPRES BETA 5MG	10'S	-	-	-	-	-	-	-	-	-	-
TELPRES-CT 80	10'S	6	10	-	9	3	3	10	-	1061.45	16
TELPRES-CT/40/12.5	10'S	13	-	-	7	11	-	2	-	228.82	103
TELPRES-CT/40/6.25	15'S	15	30	-	38	38	2	5	-	427.88	16
TELPRESS-Am-H 40M	10'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	36,658.86	PURCHASE VALUE	:	11,953.01
RETAIL SALES	:	23,764.53	CASH SALES	:	3,059.87
TOTAL SALES	:	26,824.40	CLOSING VALUE	:	23,977.94
LAST MONTH SALES	:	24,049.21	TRANSIT VALUE	:	0.00

EXPIRES ON or BEFORE 01/03/2026

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

SRI SUDHARSAN AGENCIES,KUMBAKONAM.

COMPANY: ABBOTT-CARDIAC TASK FORCE

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT		SALES	RETAIL	CASH	CLO.STK		CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE	VALUE	DAYS
BISOSAFE-5MG	10'S	14	-	-	-	-	-	14	-	968.29	148
CANDYCOP TOOTHPAS	70GM	3	-	-	1	-	-	3	-	338.28	344
CYTOGARD-MR 35mg	10'S	14	10	-	10	12	-	12	-	1538.96	16
CYTOGARD-OD 60	15'S	-	50	-	50	17	-	33	-	12619.88	16
FORTIUS 10MG	10'S	8	10	-	3	11	-	7	-	186.23	16
FORTIUS 5MG	10'S	20	-	-	-	-	-	20	-	377.37	56
FORTIUS GOLD 10MG	10'S	20	-	-	-	4	-	16	-	1883.45	323
FORTIUS GOLD 20MG	10'S	10	-	-	-	-	-	10	-	1809.05	323
GTN SORBITRATE CR	25'S	27	-	-	29	27	-	-	-	-	-
GTN SORBITRATE CR	1'S	24	-	-	11	7	3	14	-	4185.58	144
SORBITRATE 10MG	50'S	26	30	-	21	20	-	36	-	1115.86	16
TELPRES LN 40 TABS	15'S	14	10	-	6	8	-	16	-	1147.44	16
TELPRES-MT 25 TAB	10'S	14	-	-	-	2	-	12	-	3362.18	244
TELPRES-MT 50 TAB	15'S	10	-	-	-	-	-	10	-	3109.16	323
TGGOAL 145 TAB	10'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	30,011.96	PURCHASE VALUE	:	22,320.07
RETAIL SALES	:	20,688.11	CASH SALES	:	949.08
TOTAL SALES	:	21,637.19	CLOSING VALUE	:	32,641.73
LAST MONTH SALES	:	34,256.43	TRANSIT VALUE	:	0.00

SRI SUDHARSAN AGENCIES,KUMBAKONAM.

COMPANY: ABBOTT-CARDIO DIABETE

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE		
			QTY	FREE	LAST	SALES	SALES	QTY	FREE	VALUE	DAYS
RivMD SMART 0.25MG	30'S	-	-	-	-	-	-	-	-	-	-
RivMD SMART 0.5MG	30'S	-	-	-	-	-	-	-	-	-	-
SORBITRATE 5MG	50'S	54	60	-	36	72	-	42	-	1317.71	16

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	1,694.20	PURCHASE VALUE	:	1,882.44
RETAIL SALES	:	2,437.42	CASH SALES	:	0.00
TOTAL SALES	:	2,437.42	CLOSING VALUE	:	1,317.71
LAST MONTH SALES	:	1,245.56	TRANSIT VALUE	:	0.00

SRI SUDHARSAN AGENCIES,KUMBAKONAM.
STOCK & SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT-CNS TASK FORCE
Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT		SALES	RETAIL	CASH	CLO.STK		CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE	VALUE	DAYS
CLOZAM 10MG	10'S	-	-	-	-	-	-	-	-	-	-
CLOZAM 5MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
EPILEX 200 15'S	15'S	18	-	-	-	1	-	17	-	691.69	319
EPILEX CHRONO 200	15'S	13	-	-	-	-	-	13	-	1352.04	154
EPILEX CHRONO 300	15'S	10	10	-	-	4	-	16	-	1124.57	16
EPILEX CHRONO 500	15'S	25	-	-	8	1	-	24	-	2525.54	244
EPILEX ORAL SYP 20	200ML	15	-	-	15	14	-	1	-	99.79	144
LEVESAM 500MG	15'S	9	10	-	9	10	5	4	-	599.00	16
LEVESAM-1G	15'S	7	-	-	1	-	-	7	-	3304.63	660
LEVESAM-250MG	15'S	10	-	-	-	-	-	10	-	714.42	97
LEVESAM-750	10'S	10	-	-	-	-	-	10	-	2231.25	84
UVOX 100MG		-	-	-	-	-	-	-	-	-	-
UVOX 50MG	10'S	7	-	-	-	-	3	4	-	849.79	121

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	15,999.67	PURCHASE VALUE	:	2,201.51
RETAIL SALES	:	3,643.35	CASH SALES	:	1,447.66
TOTAL SALES	:	5,091.01	CLOSING VALUE	:	13,492.72
LAST MONTH SALES	:	4,540.66	TRANSIT VALUE	:	0.00

SRI SUDHARSAN AGENCIES,KUMBAKONAM.
STOCK & SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT-CRITICAL CARDIOLOGY
Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT		SALES	RETAIL	CASH	CLO.STK		CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE	VALUE	DAYS
ACITROM 1.5MG	30'S	-	20	-	3	10	-	10	-	2774.21	0
ACITROM 1MG TAB	30'S	7	30	-	3	12	-	25	-	5946.15	0
ACITROM 2MG TAB	30'S	27	-	-	22	7	8	12	-	4470.36	35
ACITROM 3MG	30'S	5	30	-	7	15	-	20	-	9519.72	0
ACITROM 4MG	30'S	15	10	-	8	12	-	13	-	6601.69	18
ACITROM-0.5	10'S	6	20	-	1	7	-	19	-	1070.75	0
BIOSAFE 2.5/5MG TA	10'S	-	-	-	-	-	-	-	-	-	-
HFTRIL-100MG TAB	10'S	3	-	-	2	-	-	3	-	1216.22	323
HFTRIL-50MG TAB	14'S	10	-	-	-	-	-	10	-	3201.66	121
LMWX 40 INJ	1'S	-	100	-	-	4	-	96	-	12700.80	29
LMWX-60 INJ	1'S	71	-	-	-	-8	-	79	-	14184.45	229
NICODUCE 10	20,S	8	-	-	-	-	-	8	-	3946.99	319
NICODUCE-5	20'S	10	-	-	6	-	-	10	-	3284.40	97
NICODUCE-OD-10	10'S	-	-	-	-	-	-	-	-	-	-
TENECTELEX INJ KIT 40MGK		1	-	-	-	-	-	1	-	21735.00	335
TENECTELEX KIT IN 1 KIT		2	-	-	-	-	-	2	-	34965.00	154

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	1,03,128.15	PURCHASE VALUE	:	33,179.97
RETAIL SALES	:	22,589.06	CASH SALES	:	3,112.68
TOTAL SALES	:	25,701.74	CLOSING VALUE	:	1,25,617.40
LAST MONTH SALES	:	21,052.37	TRANSIT VALUE	:	0.00

SRI SUDHARSAN AGENCIES,KUMBAKONAM.
STOCK & SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT-DERMA
Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT QTY	SALES FREE	RETAIL LAST	CASH SALES	CLO.STK QTY	FREE	CLOSING VALUE	AGE DAYS
DIPSALIC F OINT	20G	12	-	-	4	5	-	7	1030.10	56
ELOCON CREAM	10GM	-	-	-	-	-	-	-	-	-
FEMILON TAB	21'S	-	-	-	-	-	-	-	-	-
FOLLIHAIR A TAB	10	-	-	-	-	-	-	-	-	-
FOLLIHAIR MOM TAB	30'S	-	10	-	5	-	10	-	4324.64	16
FOLLIHAIR TAB	15'S	10	-	-	7	7	3	-	-	-
I-TYZA CAP	10'S	4	-	-	3	2	2	-	256.41	97
LOBATE GN CREAM	15G	8	-	-	4	-	8	-	506.25	84
NOVELON TAB	21'S	-	-	-	-	-	-	-	-	-
SELSUN DAILY SHAMP	1	-	-	-	-	-	-	-	-	-
SELSUN SHAMPU	60ML	-	-	-	-	-	-	-	-	-
SELSUN SHAMPU 120M	120ML	20	-	-	9	20	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	11,919.23	PURCHASE VALUE	:	4,325.00
RETAIL SALES	:	10,208.71	CASH SALES	:	899.35
TOTAL SALES	:	11,108.06	CLOSING VALUE	:	6,117.40
LAST MONTH SALES	:	8,843.83	TRANSIT VALUE	:	0.00

SRI SUDHARSAN AGENCIES,KUMBAKONAM.

COMPANY: ABBOTT-DIABETES

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT QTY	SALES FREE	RETAIL LAST	CASH SALES	CLO.STK QTY	FREE	CLOSING VALUE	AGE DAYS
GLUFORMIN 500MG	10'S	31	-	-	-	10	-	21	298.54	39
GLUFORMIN G 0.5MG	15'S	14	-	-	-	-	14	-	770.87	643
GLUFORMIN G1 FORT	15'S	-	-	-	-	-	-	-	-	-
GLUFORMIN G1 TAB	15'S	10	-	-	2	-	10	-	1196.58	441
GLUFORMIN G2 TAB	15'S	14	-	-	6	2	8	4	826.56	56
GLUFORMIN XL 1000	15'S	61	-	-	-	-	61	-	2799.54	230
GLUFORMIN XL 500MG	15'S	18	20	-	39	23	15	-	-	-
NEO MERCAZOLE 5MG	120'S	14	-	-	10	14	-	-	-	-
NEO MERCAZOLE-10MG	120'S	13	10	-	13	16	2	5	2127.72	16
NEO MERCAZOLE-20	100'S	3	-	-	1	-	3	-	-	-
NERVUP FORTE TAB	15'S	69	-	-	16	2	67	-	11832.17	90
NERVUP INJ	1ML	6	-	-	-	-	4	2	193.60	144
NERVUP OD CAP	15'S	9	-	-	6	2	7	-	2071.82	40
NERVUP PG CAP	10'S	3	-	-	1	-	3	-	730.77	170
PPG MET 0.3	10'S	10	-	-	2	3	7	-	1055.03	56
PPG MET-0.2	10'S	17	-	-	-	10	7	-	705.23	356
PPG-0.2	30'S	14	-	-	12	10	4	-	779.86	35
PPG-0.3	30'S	10	-	-	8	2	8	-	2373.00	62
RETELEX KIT	1'S	2	-	-	-	-	2	-	27027.00	537
TRIBET 1 MG	15'S	7	-	-	6	3	4	-	823.62	401
TRIBET-2MG	15's	20	-	-	-	6	14	-	3789.95	135

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	80,249.29	PURCHASE VALUE	:	4,734.14
RETAIL SALES	:	19,511.85	CASH SALES	:	7,739.88
TOTAL SALES	:	27,251.73	CLOSING VALUE	:	59,401.86
LAST MONTH SALES	:	24,481.12	TRANSIT VALUE	:	0.00

SRI SUDHARSAN AGENCIES,KUMBAKONAM.

COMPANY: ABBOTT-DIABETES TASK FORCE

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT QTY	SALES FREE	RETAIL LAST	CASH SALES	CLO.STK QTY	FREE	CLOSING VALUE	AGE DAYS
TRIBETROL -1 TAB	15,S	20	-	-	7	4	-	16	3254.56	62

LAST MONTH SALES : 16,086.08 TRANSIT VALUE : 0.00

SRI SUDHARSAN AGENCIES,KUMBAKONAM.

COMPANY: ABBOTT-NEURO PSYCHIAT

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT QTY	SALES FREE	RETAIL LAST	CASH SALES	CLO.STK QTY	FREE	CLOSING VALUE	AGE DAYS
DEPSONIL 25MG	10'S	23	-	-	60	23	-	-	-	
GARONIN TAB	15'S	-	-	-	-	-	-	-	-	
LIBRIUM 10	15'S	28	70	-	73	40	33	25	2898.53	16
LIBRIUM 25	15'S	4	-	-	25	-	-	4	641.97	62
MAZETAL-400	10'S	17	-	-	-	-	17	-	456.25	97
MAZETAL-SR 300	15'S	17	-	-	7	-	17	-	883.93	39
MAZETAL-SR 400MG	10'S	19	-	-	2	1	-	18	966.59	62
MAZETOL 100MG	10'S	22	-	-	23	7	-	15	122.69	39
MAZETOL 200MG	10'S	59	40	-	58	63	-	36	434.32	16
MAZETOL SR 200	10'S	15	10	-	-	10	-	15	415.02	16
RIVOTRIL .25MG	10'S	-	-	-	-	-	-	-	-	
RIVOTRIL .5MG	15'S	-	-	-	-	-	-	-	-	
RIVOTRIL 2MG	15'S	-	-	-	-	-	-	-	-	
SZETALO 5MG	10'S	17	-	-	3	2	-	15	868.62	62
SZETALO PLUS TAB	15'S	29	-	-	11	11	-	18	4717.13	35
SZETALO- LS	15'S	10	-	-	3	-	-	10	2126.36	35
VALANCE -OD 500MG	15'S	12	-	-	1	12	-	-	-	
VALANCE 250MG LIQ	100ML	15	-	-	-	-	-	15	2811.69	459
VALANCE 500MG LIQ	200ML	-	-	-	-	-	-	-	-	
VALANCE OD 1000MG	10'S	-	-	-	-	-	-	-	-	

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	24,448.27	PURCHASE VALUE	:	8,875.13
RETAIL SALES	:	13,275.82	CASH SALES	:	3,996.14
TOTAL SALES	:	17,271.96	CLOSING VALUE	:	17,343.10
LAST MONTH SALES	:	20,370.63	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 SUDHARSAN AGENCIES,KUMBAKONAM.

COMPANY: ABBOTT-NOVA CARE

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT QTY	SALES FREE	RETAIL LAST	CASH SALES	CLO.STK QTY	FREE	CLOSING VALUE	AGE DAYS
AQUAVIRAON INJ	1ML	6	-	-	-	3	-	3	476.53	97
BETONIN 400ML	400ML	13	-	-	3	2	-	11	2620.46	97
BETONIN SYP	210ML	13	40	-	27	29	-	24	4288.03	16
DELETUS P SYP	100ML	42	-	-	1	10	-	29	3375.99	292
DELETUS-D LIQ	100ML	15	-	-	10	1	-	13	1342.48	97
LUNABET CREAM	10GM	-	-	-	-	-	-	-	-	
SURBEX-XT TAB	15'S	44	-	-	16	22	-	22	2847.31	56
ZIMNIC-200 TABS	10'S	-	-	-	-	-	-	-	-	

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	17,936.72	PURCHASE VALUE	:	7,146.72
RETAIL SALES	:	11,233.92	CASH SALES	:	0.00
TOTAL SALES	:	11,233.92	CLOSING VALUE	:	14,950.80
LAST MONTH SALES	:	9,591.56	TRANSIT VALUE	:	0.00

PRODUCT NAME	PACKG	OP.QTY	RECEIPT QTY	FREE	SALES LAST	RETAIL SALES	CASH SALES	CLO.STK QTY	FREE	CLOSING VALUE	AGE DAYS
FEBUSTAT 40MG	15'S	24	20	-	16	15	3	26	-	6319.47	0
FEBUSTAT 80MG	15'S	14	-	-	6	8	-	6	-	2241.58	39
REJOINT TAB	15'S	17	-	-	11	2	5	10	-	4932.59	39
ROCALTROL .25MG	10'S	3	10	-	7	1	-	12	-	3062.05	18
SAFEDICLO CAP	10'S	-	-	-	-	-	-	-	-	-	
SUPRACTIVE CAP	15'S	-	-	-	-	-	-	-	-	-	
* ---> Non Moving Products Above 30 Days											

OPENING VALUE	:	20,157.34	PURCHASE VALUE	:	7,413.03
RETAIL SALES	:	8,595.12	CASH SALES	:	3,337.44
TOTAL SALES	:	11,932.56	CLOSING VALUE	:	16,555.69
LAST MONTH SALES	:	14,302.11	TRANSIT VALUE	:	0.00

PRODUCT NAME	PACKG	OP.QTY	RECEIPT QTY	FREE	SALES LAST	RETAIL SALES	CASH SALES	CLO.STK QTY	FREE	CLOSING VALUE	AGE DAYS
ASERT D TAB	10'S	-	-	-	-	-	-	-	-	-	
CEFCHAMP 325 TAB	10'S	-	-	-	-	-	-	-	-	-	
FAMTAC-40	14'S	39	-	-	32	10	-	29	-	800.83	62
MONTI-FX TAB	10'S	7	-	-	-	-	-	7	-	1255.82	292
RASHFREE OINT	30GM	21	-	-	12	14	-	7	-	1316.39	56
* ---> Non Moving Products Above 30 Days											

OPENING VALUE	:	6,293.51	PURCHASE VALUE	:	0.00
RETAIL SALES	:	3,213.86	CASH SALES	:	0.00
TOTAL SALES	:	3,213.86	CLOSING VALUE	:	3,373.04
LAST MONTH SALES	:	3,493.24	TRANSIT VALUE	:	0.00