

M/S. K.T.SAOJI

M.G.Raod AKOLA 444001

Accounting Period 01/04/25 To 31/03/26

From Dt 01/12/25 to 31/12/25

Stock Statement

ABBOTT - METABOLICE

Page No.1

| Product | Pack | Box | Opening | Receipt | A.Sale | Sale | Closing |
|-------------------------|------|-----|---------|---------|--------|-------|---------|
| Abocal 500 Tab | 15 | 10 | - | - | 1 | - | - |
| Thyronorm 100 Mg Tab | 120 | 12 | 48 | 48 | 58 | 61 | 35 |
| Thyronorm 112 Mg Tab | 120 | 12 | 18 | - | 9 | 5 | 13 |
| Thyronorm 12.5 Mg Tab | 120 | 12 | 50 | 12 | 33 | 33 | 29 |
| Thyronorm 125 Mg Tab | 120 | 12 | 25 | 12 | 21 | 17 | 20 |
| Thyronorm 137 Mg Tab | 120 | 12 | 9 | 12 | 4 | 6 | 15 |
| Thyronorm 150 Mg Tab | 120 | 12 | 12 | 12 | 9 | 11 | 13 |
| Thyronorm 25 Mg Tab | 120 | 12 | 52 | 24 | 62 | 50 | 26 |
| Thyronorm 37.5 Mg Tab | 120 | 12 | 29 | - | 16 | 13 | 16 |
| Thyronorm 50 Mg Tab | 120 | 12 | 27 | 72 | 82 | 63 | 36 |
| Thyronorm 62.5 Mg Tab | 120 | 12 | 20 | 36 | 21 | 27 | 29 |
| Thyronorm 75 Mg Tab | 120 | 12 | 39 | 24 | 45 | 33 | 30 |
| Thyronorm 88 Mg Tab | 120 | 12 | 19 | - | 18 | 10 | 9 |
| Values as per Sale Rate | | | 50228 | 34083 | 51427 | 45073 | 39238 |

Stock Statement
ABBOTT - DIGENE DIVISION

From Dt.01/12/25 To Dt.31/12/25

Page No.2

| Product | Pack | Box | Opening | Receipt | A.Sale | Sale | Closing |
|-------------------------|-------|-----|---------|---------|--------|-------|---------|
| Digene Tab (Mint) | 15 | 30 | 113 | 150 | 150 | 117 | 146 |
| Digene Tab (Orange) | 15 | 30 | 46 | 60 | 27 | 40 | 66 |
| Digene-Gel (Mint) | 200ML | 40 | 38 | - | 23 | 16 | 22 |
| Duphalac 150 ML | 150ML | 50 | 147 | 100 | 156 | 155 | 92 |
| Duphalac 250 ML | 250ML | 40 | 40 | - | 14 | 24 | 16 |
| Duphalac 450 ML | 450ML | 25 | 17 | - | 7 | 5 | 12 |
| Values as per Sale Rate | | | 48249 | 19380 | 36909 | 36978 | 30651 |

From Dt.01/12/25 To Dt.31/12/25

| Product | Pack | Box | Opening | Receipt | A.Sale | Sale | Closing |
|----------------------------|-------|-----|---------|---------|--------|-------|---------|
| .Digecaine Fruit Punch Gel | 200ML | 40 | 78 | - | 15 | 22 | 56 |
| Citro-Soda Sachet | 4GM | 75 | 174 | 150 | 179 | 224 | 100 |
| Cremaffin (MF) | 225ML | 60 | 19 | 62 | 25 | 25 | 56 |
| Cremaffin (Mint) | 225ML | 60 | 3 | 60 | 10 | 3 | 60 |
| Cremaffin Plus | 225ML | 60 | 99 | 180 | 135 | 200 | 79 |
| Cremaffin-Fresh Tab | 10 | 20 | 120 | 120 | 157 | 90 | 150 |
| Cremalax-10 Mg Tab | 6 | 3 | 60 | 60 | 75 | 55 | 65 |
| Librax Tab | 20 | 15 | 9 | 20 | 15 | 13 | 16 |
| Pankreoflat Tab | 15 | 10 | 10 | 10 | 2 | 5 | 15 |
| Values as per Sale Rate | | | 56419 | 87337 | 58425 | 74344 | 69412 |

Stock Statement
ABBOTT - GENNEXT

From Dt.01/12/25 To Dt.31/12/25

| Product | Pack | Box | Opening | Receipt | A.Sale | Sale | Closing |
|-----------------------------|--------|-----|---------|---------|--------|-------|---------|
| Arachitol 6L (1mlx6) Inj | BOX | 1 | 37 | 40 | 45 | 59 | 18 |
| Arachitol Nano 60k Solution | 5ML | 4 | 120 | - | 74 | 52 | 68 |
| Brufen-200 Mg Tab | 15 | 40 | 200 | 40 | 134 | 116 | 124 |
| Brufen-400 Mg Tab | 20 | 45 | 232 | 45 | 107 | 104 | 173 |
| Brufen-600 Mg Tab | 15 | 30 | 27 | - | 12 | 7 | 20 |
| Brufen-Junior Suspension | 60 ML | 40 | - | - | - | - | - |
| Brufen-P Junior Suspension | 100 ML | 40 | 17 | - | 8 | 17 | - |
| Duvadilan 10 Mg Tab | 50 | 10 | 39 | 80 | 68 | 69 | 50 |
| Duvadilan Amp (2mlx6) | BOX | 1 | 11 | 30 | 9 | 16 | 25 |
| Duvadilan-Ret Cap | 15 | 10 | 47 | 50 | 63 | 47 | 50 |
| Zolfresh 5 Mg Tab | 15 | 10 | 28 | 20 | 41 | 48 | - |
| Zolfresh Tab (10 Mg) | 15 | 10 | 21 | 40 | 34 | 29 | 32 |
| Values as per Sale Rate | | | 55447 | 52648 | 61573 | 62981 | 45114 |

Stock Statement
ABBOTT - NEURO LIFE

From Dt.01/12/25 To Dt.31/12/25

Page No.5

| Product | Pack | Box | Opening | Receipt | A.Sale | Sale | Closing |
|-------------------------|------|-----|---------|---------|--------|-------|---------|
| Acuvert Tab | 15 | 10 | - | - | 3 | - | - |
| Eptoin 100 Mg Tab | 120 | 144 | 144 | - | 50 | 35 | 109 |
| Eptoin 50 Mg Tab | 150 | 144 | 14 | - | 1 | 2 | 12 |
| Eptoin ER 300 Tab | 30 | 20 | 20 | - | 5 | 6 | 14 |
| Eptoin Inj (Single) | 2ML | 25 | 95 | 125 | 49 | 145 | 75 |
| Inderal 10 Mg Tab | 15 | 40 | 42 | - | 23 | 6 | 36 |
| Inderal 40 Mg Tab | 15 | 20 | 27 | - | 7 | 3 | 24 |
| Inderal-LA 20 Mg Tab | 15 | 10 | 15 | - | 5 | - | 15 |
| Vertin 8 Mg Tab | 15 | 10 | 60 | 40 | 83 | 59 | 41 |
| Vertin 16 Mg Tab | 15 | 10 | 44 | 70 | 57 | 71 | 43 |
| Vertin 24 Mg Tab | 15 | 10 | 9 | - | 4 | - | 9 |
| Values as per Sale Rate | | | 58999 | 28965 | 43008 | 39760 | 48204 |

| Product | Pack | Box | Opening | Receipt | A.Sale | Sale | Closing |
|-------------------------|------|-----|---------|---------|--------|-------|---------|
| Colospa 135 Mg Tab | 15 | 10 | 6 | - | 1 | 4 | 2 |
| Colospa RET Cap | 15 | 10 | 5 | - | 1 | 2 | 3 |
| Colospa-X Tab | 20 | 10 | 8 | - | 4 | 4 | 4 |
| Creon 10000 Cap | 15 | 10 | 12 | - | 1 | - | 12 |
| Creon 25000 Cap | 10 | 10 | 2 | - | 1 | - | 2 |
| Duphaston Tab (10 Mg) | 10 | 10 | 17 | 10 | 12 | 20 | 7 |
| Femilon Tab | 21 | 20 | 8 | 10 | 5 | 6 | 12 |
| Novelon Tab | 21 | 20 | 6 | - | 7 | 1 | 5 |
| Rowasa 1 Gm Sachet | 1 GM | 30 | 40 | 30 | 15 | 30 | 40 |
| Udiliv-150 Mg Tab | 15 | 10 | 27 | 20 | 25 | 22 | 25 |
| Udiliv-300 Mg Tab | 15 | 15 | 28 | 15 | 20 | 18 | 25 |
| Values as per Sale Rate | | | 63179 | 30038 | 39820 | 42157 | 51060 |