

SENTHIL PHARMACEUTICALS
14A,Thukkaram Street,Manjakuppam,Cuddalore-607001
Stock And Sales Report(Month)
of Dec2025 for ABBOTT METABOLICS DIVISION

| ProductName | OpStk | Rcpt | Prv | Sales | Free | Adj | Cl.St | SalesValue | StockValue |
|----------------------------|-------|------|-----|-------|------|-----|-------|------------|------------|
| ABBOTT METABOLICS DIVISION | | | | | | | | | |
| SURBEX GOLD CAP 15'S | 38 | 20 | 23 | 30 | | | 28 | 7050.74 | 5917 |
| SURBEX GOLD TABS | | | | | | | | | |
| THYRONORM 100MG TABS | 34 | 60 | 43 | 59 | | | 35 | 7607.42 | 4052 |
| THYRONORM 12.5MG | 23 | | 11 | 6 | | | 17 | 865.13 | 2212 |
| THYRONORM 125MG 100' | 23 | | 11 | 14 | | | 9 | 2306.66 | 1337 |
| THYRONORM 150MG TABS | 14 | | 10 | 3 | | | 11 | 498.59 | 1644 |
| THYRONORM 25MG TABS | 52 | 60 | 34 | 46 | | | 66 | 6524.73 | 8391 |
| THYRONORM 50MG TABS | 42 | 60 | 57 | 69 | | | 33 | 7007.85 | 2987 |
| THYRONORM 75MG TABS | 25 | | 17 | 14 | | | 11 | 1969.25 | 1388 |
| THYRONORM 88MG 120'S | | | | | | | | | |
| | | | 206 | | | | 210 | 33830.37 | 27926 |

| | | | | | |
|------------|-----------|---------|----------|----------|----------|
| Op.stk.val | Sales Val | Prv.mth | Cur.mth | Stk.Val | Pur.Val |
| 34032.99 | 28988.64 | | 33830.37 | 27926.10 | 24231.40 |

Stock value is calculated using purchase price

Grand Total of current month sales value: 33830.37 stock value: 27926.10

* - Indicates discrepancy in closing stock # - Sales qty includes institutional Sales -
(next to sales qty) - includes replacement sales value includes tax

