

A.M. CHALIHA & ASSOCIATES
G.F.ROAD,GOLAGHAT.

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Dec 31,2025

NICHOLAS-COGNEX

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	Near Expiry	MSR Price
SURBEX STAR NEW 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CLINAXON 500MG TAB 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DEPSONIL 25MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DEPSONIL DZ TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GARDENAL 30MG TAB30'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GARDENAL 60MG TAB30'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GARDENAL SYRUP 60ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GAROIN NEW 60MG 100'S		11	1571.72	0	0.00	11	6	852.76	5	714.42	0	0.00
GAROIN TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
INDERAL 10MG TABS 15 S		54	814.21	0	0.00	54	5	76.88	49	738.82	0	0.00
INDERAL 40MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LIBRIUM 10MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MAZETOL 100MG TAB 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MAZETOL 200MG TAB 10'S		60	723.87	0	0.00	60	0	0.00	60	723.87	0	0.00
MAZETOL 400MG TAB 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MAZETOL SR 200MG T 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MAZETOL SR-400MG T10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
NURAVON INJ. 2ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
RIVOTRIL-0.5MG TABS10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SORBITRATE NF TAB'S0'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SZETALO 10MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SZETALO 20MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SZETALO 5MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SZETALO PLUS TABS 10'S		30	7448.18	0	0.00	30	0	0.00	30	7448.18	0	0.00
VALANCE 250MG TAB 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
VALANCE-OD 1000MG 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
VALANCE-OD 250MG T10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
VALANCE-OD 500MG T10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
VALANCE-OD 750MG T10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			10557.98		0.00			929.64		9625.29		0

NICHOLAS-SOLITAIRE.

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	Near Expiry	MSR Price
AMBISTRYN 1GM INJ VIAL		0	0.00	75	894.00	75	0	0.00	75	938.70	0	0.00
ASMAPAX DEPOT TAB10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BET-OZ TABS 6'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CEFCHAMP 325MG TA 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CEFCHAMP-100 DT 6'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DURAJOINT PLUS CA 10 S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DURAJOINT-GM TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ESOGA-RD CAPS 10'S		46	5221.22	0	0.00	46	10	1177.87	36	4096.67	0	0.00
KENACORT 8 MG TAB10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00

...Continued Page 2

NICHOLAS-SOLITAIRE.

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	Near Expiry	MSR Price
KENACORT 10MG INJ VIAL		17	992.82	0	0.00	17	6	348.55	11	642.41	0	0.00
KENACORT 40MG INJ 1ML		135	19434.88	0	0.00	135	51	7789.30	84	12109.63	0	0.00
KENACORT 4MG TABS10'S		20	2384.13	0	0.00	20	13	1574.22	7	834.45	0	0.00
KENACORT HEXA 20M1ML		10	3705.03	0	0.00	10	6	2234.80	4	1482.01	0	0.00
KENACORT ORAL PAS7.5 GM		116	14226.25	50	5840.00	166	69	8521.36	97	11896.08	0	0.00
KENACORT PFS 40MG 1ml		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
KENACORT PFS 40MG/1ml		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LIMCEE CHEWABLE T15'S		1808	32119.91	2	33.84	1810	1086	19786.62	724	12861.57	0	0.00
MODCEF-D TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MONTI-FX TABS 10'S		32	6314.78	50	9397.00	82	21	4264.11	61	12037.56	0	0.00
POLIEXAR CAPSULE 210'S		8	950.38	0	0.00	8	6	716.54	2	237.59	0	0.00
POLIEXAR P TAB 10'S		20	2295.09	0	0.00	20	0	0.00	20	2295.09	0	0.00
SUPERQUIN TABS 5'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOSSEX C/SYP 100ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOSSEX-D LOZENS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOSSEX-DMR SYP (NE 100ML		137	12937.12	0	0.00	137	53	5384.59	84	7932.52	0	0.00
TOSSEX-XP SYP. 100ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TYSURE TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ZETO TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ZIL-O TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			100581.61			16164.84			51797.96		67364.27	0

NICHOLAS-ACTIS.

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	Near Expiry	MSR Price
AMICOLON CAPS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
AMICOLON KID SACHE'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
AMICOLON SB SACHE 1GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
B-STIL-16MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
B-STIL-24MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
B-STIL-8MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BILAZEST 20 MG TAB'10'S		35	5069.45	0	0.00	35	15	2169.81	20	2934.96	0	0.00
BILAZEST M TAB'S 10 S		18	2810.43	0	0.00	18	8	1273.85	10	1561.35	0	0.00
BILAZEST M KID 60ml		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CLARIBID 250MG TABS0'S		16	2908.97	0	0.00	16	0	0.00	16	2908.97	0	0.00
CLARIBID 500MG TABS1'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CLARIBID GRANULES 60ML		29	3025.51	0	0.00	29	6	629.28	23	2399.54	0	0.00
CLARIBID OD 500MG T4'S		10	2362.08	0	0.00	10	0	0.00	10	2362.08	0	0.00
ESSENTIALE - L - 1 10 S		22	6173.69	20	5345.20	42	9	2601.28	33	9260.54	2	0.00
ESSENTIALE- NATURA200 ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
KIDPRED SYRUP 5MG 60ML		124	2798.16	0	0.00	124	6	136.34	118	2662.52	13	0.00
PHENARGAN 25MG TAI0'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PHENARGAN INJ@ 2ML		135	1587.29	0	0.00	135	0	0.00	135	1587.29	0	0.00
PHENARGAN PLUS SU 60ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PHENARGAN SYRUP 100ML		74	2768.93	0	0.00	74	38	1433.76	36	1345.30	1	0.00
SOLSPRE NASAL SPR 100 ML		16	6022.30	0	0.00	16	0	0.00	16	6022.30	0	0.00
SOLSPRE F MIST 6'S		10	3368.30	0	0.00	10	0	0.00	10	3368.30	0	0.00
STEMETIL INJ 1ML		190	3844.37	300	5781.00	490	210	4282.04	280	5665.38	0	0.00
STEMETIL MD TABS 10'S		323	41420.38	200	24426.00	523	272	35404.13	251	32187.35	0	0.00
STEMETIL VM 15'S		19	2885.57	0	0.00	19	0	0.00	19	2885.57	0	0.00

...Continued Page 3

NICHOLAS-ACTIS.

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	Near Expiry	MSR Price
SUPRA PLUS CAP'S.	15 'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SUPRA RIZE TAB'S.	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SUPRADYN TABS	15'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TIXYLIIX LS JUNIOR L60 ML	241	16076.94	0	0.00	241	108	8107.34	133	8872.64	0	0.00	
TIXYLIIX -D X LIQ.	100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TIXYLIIX -LS LIQ.	100 ml	120	11405.52	0	0.00	120	19	2089.91	101	9599.65	0	0.00
TIXYLIIX G SYP	60ml	34	2180.20	0	0.00	34	6	399.02	28	1795.46	0	0.00
TIXYLIIX NEW SYP	60ML	637	48205.59	0	0.00	637	90	7592.12	547	41137.56	0	0.00
TOTAL (Value IN Rs.)			164913.66				35552.20			66118.88		138556.74
												884

NICHOLAS-ANNANT.

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	Near Expiry	MSR Price
BIOSUGANRIL 10MG T10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BIOSUGANRIL 20MG T10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BIOSUGANRIL 5MG TAI0'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BIOZOBID PLUS TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BIOZOBID TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CONTRAMAL 50MG IN1ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CONTRAMOL 50MG CAI0'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DURAJOINT CAPS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DURAPAIN-50+75MG T10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ESGIPYRIN -A TABS 15 'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ESGIPYRIN DS INJ (H) 3ML		300	1165.50	0	0.00	300	30	119.60	270	1048.95	0	0.00
ESGIPYRIN INSTAGEL 30GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ESGIPYRIN-AQ INJ 1ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ESGIPYRIN-SP 325MG T10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ESGIPYRIN-SP TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ETODAY 90 MG TAB10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ETODAY -TH TAB'S. 10 'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ETODY -H TAB'S 10 'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
FEBUSTAT-40MG TAB10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
FEBUSTAT-80MG TAB10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
NIFEDINE 10MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
NIFEDINE 5MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ORAHEX PLUS LIQ 150ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PREGAMET 75MG CAP10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
RAPISONE TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
RAPISONE-DSR CAPS 5'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
RAPISONE-SR CAPS 5'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TRESMOX-CV 375MG 6'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TRESMOX-LB CAPS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ZOBID 30ML INJ (H) 30ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ZOBID GEL 1% 30GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ZOBID INJECTION 3ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ZOBID INSTAGEL 20GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ZOBID-D 50MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			1165.50				0.00			119.60		1048.95
*****												0

...Continued Page 4

NICHOLAS-ANNANT.

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	Near Expiry	MSR Price

NICHOLAS-CARDEX.

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	Near Expiry	MSR Price
CILADUO 10MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CILADUO 5MG TAB'S 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CYTOGARD 20MG CAPI10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GTN SORBITRATE-CR 20'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GTN SORBITRATE-CR 60'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GTN SORBITRATE-CR Q5'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ISMO-10MG TABS 15'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ISMO-20MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SORBITRATE 10MG TA50'S		18	557.93	0	0.00	18	15	473.63	3	92.99	0	0.00
SORBITRATE 5MG TAB50'S		13	407.86	0	0.00	13	13	415.66	0	0.00	0	0.00
STATOR CV TAB'S 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
STATOR 10 TABS. 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
STATOR 10MG TABS 15'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
STATOR 20 TABS. 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
STATOR 20MG TABS 15'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
STATOR-40 TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
STATOR-AM TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
STATOR-ASP 75MG TA10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TELPRES 80-AM TAB'S 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TELPRES AM 40 TAB 15'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TELPRES CT 40/12.5MGI0'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TELPRES CT 40/6.25MGI0'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TELPRES H 40MG TAB 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TELPRES-40MG TABS 10'S		0	184.91	0	0.00	0	0	0.00	0	184.91	6	0.00
TELPRES-80H TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TELPRES-80MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TELPRES-AM 40 TAB 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TELPRES-H TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TELPRES-MT 25MG TA10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TELPRES-MT 50MG TA10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TELPRESS 20MG TAB'S10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			1150.70		0.00			889.29		277.89		460

NICHOLAS-EXTRA CARE.

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	Near Expiry	MSR Price
AMLUCK -CREAM 30 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
AMLUCK CREAM 10G 10 gm		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIABETROL-3D TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIABETROL-3P TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00

...Continued Page 5

Page No.5

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Dec 31,2025

NICHOLAS-EXTRA CARE.

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	Near Expiry	MSR Price
GLUFORMIN G1 TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GLUFORMIN G2 TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GLUFORMIN-XL 1000M 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GLUFORMIN-XL 1000M 15'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GLUFORMIN-XL 500M 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
NERVUP FORTE CAPS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
NERVUP INJ 1ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
NERVUP-ER CAPS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
NERVUP-OD CAPS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
NERVUP-PG CAPS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PPG MET 0.2MG TAB'S.10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PPG MET 0.3 MG TAB'S10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PPG-0.2MG 30'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PPG-0.3MG 15'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SEMI TRIBET-1MG TAB10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SEMI TRIBET-2MG TAB10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TRIBET-1MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TRIBET-2 TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ZOMELIS MET-1000MG10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ZOMELIS MET-500MG 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ZOMELIS-50MG TABS 14'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00		0

NICHOLAS ENDURA DIV.

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	Near Expiry	MSR Price
CROTORAX CREAM 20GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CROTORAX HC CREA 10GM		10	621.71	0	0.00	10	4	257.90	6	373.02	0	0.00
CROTORAX LOTION 60ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GENTICYN 80MG INJ 20ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GENTICYN 80MG INJ 100ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GENTICYN EYE DROPS10ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MALIDENS TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MALIDENS-DS SUSP 60ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
QUADRIDERM RF CRES GM		6	300.38	0	0.00	6	6	369.98	0	0.00	0	0.00
QUADRIDERM RF CRE 10 GM		149	14233.82	0	0.00	149	77	7781.80	72	6878.09	0	0.00
TOTAL (Value IN Rs.)			15155.91		0.00			8409.68		7251.11		0

NICHOLAS-GASTRO.

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	Near Expiry	MSR Price
FAMTAC 20MG TABS 14'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00

...Continued Page 6

NICHOLAS-GASTRO.

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	Near Expiry	MSR Price
FAMTAC 40MG TABS	14'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GATRI 200MG TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GATRI 400MG TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GATRI SUSP	30ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GATRI-0Z TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LIBRAX TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
Prossen softgel cap	60'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00		0

ABBOTT HEALTHCARE [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	Near Expiry	MSR Price
AIRITIES SYP	30ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIRAGYL TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ESOGA-FAST TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
EUGLUCON 5MG TABS10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
EZEEPARA 125MG TAB6'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GLUSPAN D TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GRES 200MG TABS	5'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GRES 400MG TABS	5'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
KIDPRED FORTE SUSP 60ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MAYLOX SUSPENSION170ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MULTEGESIC GEL	30GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ORICAR 12.5MG	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ORICAR 25MG TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
POWERPARA SUSP	60ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PREGAMET SR 10MG.	10'S	8	801.53	0	0.00	8	0	0.00	8	801.53	8	0.00
PRELIPID CAPSULES.	60'S	10	4952.01	0	0.00	10	0	0.00	10	4952.01	10	0.00
TOTAL (Value IN Rs.)			5753.54		0.00			0.00		5753.54		5754

NICHOLAS-ZIVON.

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	Near Expiry	MSR Price
AQUAVIRON INJ	1ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
AQUAVIVON CAPS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ASCAPIL-12A DISP TAB'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ASCAPIL-6 TABS	4'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ASCAPIL-A TABS	1'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BECOMAX C FORT C 15'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BECOZYME C FORTE T15'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BETOGAIN SYRUP	200ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BETONIN AST JUNIOR100 ml		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00

...Continued Page 7

NICHOLAS-ZIVON.

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	Near Expiry	MSR Price
BETONIN KIDS GURMBO S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BETONIN AST LIQ 200 ML		175	31213.35	0	0.00	175	67	12140.03	108	19296.14	0	0.00
BETONIN-AST LIQ 420ML		90	23427.29	0	0.00	90	55	14577.04	35	9198.65	0	0.00
CLARIBID 500MG. TAB10'S		31	9493.18	0	0.00	31	3	972.72	28	8573.97	0	0.00
DELETUS BL 100ml		80	7613.76	0	0.00	80	2	191.35	78	7423.42	0	0.00
DELETUS BX SYP [NE 100ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DELETUS D PLUS LIQ 100ML		204	20183.02	0	0.00	204	58	5639.42	146	14737.96	0	0.00
DELETUS LS JR SYRUP60ml		80	4851.00	0	0.00	80	0	0.00	80	4851.00	0	0.00
DELETUS LS SYP. 100ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DELETUS PEARLS TAB10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DELETUS-P SYP [NEW]100ML		37	4148.41	0	0.00	37	4	470.55	33	3725.10	0	0.00
DIABECLAZ 30 MG. 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIABECLAZ 60MG . 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIPSALIC F 20gm		36	5284.84	0	0.00	36	8	1159.66	28	4120.41	0	0.00
DIPSALIC-F OINTMENT20 gm		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
FLAGYL 200MG TABS 10'S		50	463.58	0	0.00	50	0	0.00	50	463.58	0	0.00
FLAGYL 400MG TABS 15'S		57	1332.26	0	0.00	57	32	759.02	25	584.33	0	0.00
FLAGYL SUSP 60ML		86	2011.88	0	0.00	86	20	475.20	66	1544.00	0	0.00
GENTAMICIN EYE/EAR5ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GLUJECT TRIO 1000 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GLUJECT TRIO 500 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LOBATE DUSTING PO100 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LOBATE GN CREAM 15GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LOFATIN -CREAM. [10 10 gm		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LUNABET - CREAM 10 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LUNABET CREAM. 30 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LUNABET LOTTON 30 ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LYSUPRA SYP 200ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LYSUPRA SYP [NEW] 200ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LYSUPRA TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MALIDENS SUSP 60ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MINICHEK LIQ 60 ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
OZEWID CREAM . 5 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
OZEWID CREAM 10gm		25	3712.54	0	0.00	25	0	0.00	25	3712.54	0	0.00
OZEWID LOTION 15ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SURBEX-XT TABS 15'S		38	4918.07	0	0.00	38	5	643.67	33	4270.96	0	0.00
TRUSTYL SYRUP 100ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TRUSTYL-BR 60ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			118653.17		0.00			37028.66		82502.05		0

NICHOLAS-GLOTEK.

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	Near Expiry	MSR Price
EXERGE-HC CAPS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
FACECLIN OINT 10GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
FACECLIN OINTMENT20GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
FACECLIN-A 15GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
FOLLIHAIR NEW TABS10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
I-TYZA 200 MG CAP'S 7 S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
I-TYZA TABS 7'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00

...Continued Page 8

NICHOLAS-GLOTEK.

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	Near Expiry	MSR Price
LOBATE G SKIN CREA 25GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LOBATE S OINT. 30GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LOBATE SKIN CREAM 30GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MELALITE 15 CREAM 30GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MELALITE 15 CREAM 50GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MELALITE FORTE CRE30GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MELALITE XL CREAM.15GM.		0	49.55	0	0.00	0	0	0.00	0	49.55	3	0.00
MOXON -0.2 MG TAB'S 20 'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MOXON -0.3 MG TAB'S 30 'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
RANOGARD 500 MG T 20 'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TYZA -DP -GEL 15GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TYZA CREAM 15GM		0	143.82	0	0.00	0	0	0.00	0	143.82	9	0.00
TYZA TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
XEVOR-10 MG TAB'S 30 'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
XEVOR-5MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			193.37		0.00			0.00		193.37		1082

NICHOLAS-MS-II DIV.

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	Near Expiry	MSR Price
E-VAH 120MG TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
E-VAH 60MG TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
E-VAH 90MG TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LORSAID 4MG TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LORSAID 8MG TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LORSAID-P4-325MG TAI0'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LORSAID-P8-325MG TAI0'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LORSAID-SD 4MG TAB10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ORTHOBID TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PREREJOINT TABS	30'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
REJOINT TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ROCALTROL 0.25MG C10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ROCALTROL CAPS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ROCKBON TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ROCKBON VITANULESIGM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ROCKBON-D 400 IU TAI0'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ROCKBON-D TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SAFEDICLO CAPS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
Supractiv Caps.	15's	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
THIOSPAS 4MG CAPS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
THIOSPAS 8MG CAPS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
THIOSPAS-A 4MG TAB 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
THIOSPAS-A 8MG TAB 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00		0

NICHOLAS-PULSE.

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	Near Expiry	MSR Price
--------------	---------	----------	-------------------	--------------	-------------------	------------	------------	-------------------	--------------	--------------------	-------------	-----------

...Continued Page 9

NICHOLAS-PULSE.

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	Near Expiry	MSR Price
CARDULES PLUS 10M 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CARDULES PLUS 20M 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CARDULES RETD 10M 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CARDULES RTD 20MG 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
EN ACE-D 2.5MG TABS30'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
EN-ACE 5MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
EN-ACE-D10 TABS 30'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
EN-ACE-D5 TABS 30'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MONO SORBITRATE 1010'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MONO SORBITRATE 2010'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00		0

ABBOTT OROCARE DIVISION

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	Near Expiry	MSR Price
CANDYCOP TOOTHP 70GM		120	14837.76	102	12011.52	222	127	16213.61	95	11746.56	0	0.00
CURENEXT GEL 50GM		26	3340.29	0	0.00	26	0	0.00	26	3340.29	0	0.00
EBILITY ASP 10'S		20	1472.52	0	0.00	20	0	0.00	20	1472.52	0	0.00
ESGIPYRIN TABS 10'S		226	21402.09	0	0.00	226	61	5806.39	165	15625.42	0	0.00
FLAGYL ER 600 MG TA10'S		97	4797.14	0	0.00	97	13	655.30	84	4154.22	0	0.00
FLAGYL GEL 20GM 20gm		15	935.55	0	0.00	15	0	0.00	15	935.55	0	0.00
GUMLOC 10 ML		50	4189.92	0	0.00	50	19	1528.46	31	2687.88	0	0.00
GUMLOC TOTAL 100gm		13	1332.65	0	0.00	13	0	0.00	13	1332.65	0	0.00
HYDENT PRO TOOTH40 GM		1	125.57	0	0.00	1	0	0.00	1	125.57	1	0.00
HYDENT -PRO-TOOTH#0gm		38	9064.80	0	0.00	38	5	1218.51	33	7884.39	0	0.00
HYDENT 360 MOUTHW100ml		6	761.10	20	2416.20	26	2	252.37	24	3358.52	0	0.00
HYDENT-K 100GM		103	14679.20	0	0.00	103	49	7146.90	54	7695.89	0	0.00
KETO DT TAB'S 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ORAHEX DG MOUTHW100ml		22	2910.64	0	0.00	22	0	0.00	22	2910.64	0	0.00
ORAHEX PRO M/WASH#50 ml		22	6621.82	0	0.00	22	0	0.00	22	6621.82	9	0.00
TOOTHMIN 70GM		78	17690.40	0	0.00	78	12	2762.40	66	14968.80	0	0.00
TRESMOX CV 10T 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TRESMOX LBD CAPS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TRESMOX-CV 625MG 6'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			104161.44		14427.72			35583.94		84860.72		2685

NICHOLAS PIRAMAL(I)LTD-ACTIS.

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	Near Expiry	MSR Price
CHLOROPROMAZINE I12'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CHLOROPROMAZINE 210'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CHLOROPROMAZINE I2ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00

...Continued Page 10

NICHOLAS PIRAMAL(I)LTD-ACTIS.

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	Near Expiry	MSR Price
DOLIPRANE SYRUP	60ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
FLAGYNOR SYP	30ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MONTI 10MG TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MONTI 4MG TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MONTI 5MG TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
REXIB 12.5MG TABS.	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
REXIB 25MG.TABS.	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00		0

NICHOLAS PIRAMAL-CADENCE.

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	Near Expiry	MSR Price
ACITROM 1MG TABS	20'S	21	4994.77	0	0.00	21	10	2426.30	11	2616.31	0	0.00
ACITROM 2MG TABS	30'S	11	4097.82	0	0.00	11	7	2641.20	4	1490.12	0	0.00
ACITROM 3MG TABS	30'S	16	7615.78	0	0.00	16	6	2911.33	10	4759.86	0	0.00
ACITROM 4MG TABS	30'S	19	9648.62	0	0.00	19	4	2058.16	15	7617.33	0	0.00
CALAPTIN 40MG TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CALAPTIN-120MG SR T10'S	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00
CALAPTIN-120MG TAB10'S	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00
EPILEX CHRONO TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
EPILEX CHRONO TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
EPILEX CHRONO TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
EPILEX ORAL SOLUTIQ00ML	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00
EPILEX TABS 200MG	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
UVOX 100MG TABS	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
UVOX 50 MG TAB'S.	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			26356.98		0.00			10036.99		16483.61		0

GRAND TOTAL	548643.86	66144.76	210914.64	413917.54	10864
-------------	-----------	----------	-----------	-----------	-------