

Baruipur Golpukur,  
Opp:- Telephone Exchange  
FSSAI No.- 12822017000125  
Ph:- 9477589500/033-24339060

DL-No DL.NO. 2326 SW & 2283  
GST-No 19ACUPJ1915B1ZN

**Stock Statement for**  
**Company Code AIL**

**From 01/12/2025**

**To 31/12/2025**

<u>Particulars</u>	<u>Opening</u>	<u>Purchase</u>	<u>S-Return</u>	<u>Sale</u>	<u>Expiry</u>	<u>Purchase Return</u>	<u>Closing</u>	<u>Closing Value</u>
0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ABOCAL 500 TABLETS 10 X 15'S (SALE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANTOXIPAN DS 6 GM	30.00	30.00	0.00	30.00	0.00	0.00	30.00	999.50
ANTOXIPAN SALES 15S FC TABLET	7.00	10.00	1.00	6.00	1.00	0.00	11.00	3974.82
ARACHITOL GUMMIES 30S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARACHITOL INJECTION 3L 6X1ML	6.00	0.00	0.00	1.00	0.00	0.00	5.00	1190.33
ARACHITOL INJECTION 6L 6X1 ML	6.00	16.00	0.00	12.00	0.00	0.00	10.00	3662.82
ARACHITOL INJECTION 6L 6X1 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARACHITOL KIDS 400IU 0.5ML 15ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARACHITOL NANO DAILY 2 K IU 150ML P	14.00	0.00	0.00	0.00	0.00	0.00	14.00	4143.64
ARACHITOL NANO DAILY 2K IU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARACHITOL NANO SUGAR FREE 5ML 60K I	6.00	20.00	0.00	14.00	0.00	0.00	12.00	3736.66
ARACHITOL NANO SUGAR FREE 5ML 60K I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARACHITOL NANO SUGAR FREE 5ML 60K I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRUFEN 200 MG 15'S	101.00	80.00	27.00	134.00	26.00	0.00	48.00	390.60
BRUFEN 200 MG 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRUFEN 400 MG 15'S	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00
BRUFEN 400 MG 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRUFEN 400 MG 20'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRUFEN 400 MG 20S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRUFEN 400 MG 20S PACK	196.00	360.00	19.00	396.00	0.00	0.00	179.00	3298.52
BRUFEN 600 MG 15'S	176.00	120.00	1.00	152.00	1.00	0.00	144.00	4118.69
BRUFEN 600 MG 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRUFEN P SUSP 100 ML	5.00	10.00	0.00	1.00	0.00	0.00	14.00	518.77
BRUFEN P TABS 20S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRUFEN POWER SPRAY 20 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRUFEN POWER SPRAY 40 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRUGEL ACTIFAST GEL 30GM	11.00	40.00	0.00	21.00	0.00	0.00	30.00	4690.98
BRUGEL ACTIFAST GEL 30GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLOME 100 MG 10S - OMP SALES PACK	15.00	0.00	0.00	0.00	0.00	0.00	15.00	1580.67
CLOME 25 MG 10'S - OMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLOME 50 MG - 10 TABLETS SALES PACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLOSPA RETARD CAPSULES 15S - BP	25.00	100.00	0.00	47.00	0.00	30.00	48.00	20019.89
COLOSPA RETARD CAPSULES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Value Calculation on Purchase Rate + GST

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SALES 10X15								
COLOSPA RETARD CAPSULES SALES 10X15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLOSPA TABLETS 135 MG 15S	53.00	10.00	2.00	19.00	3.00	10.00	33.00	9470.61
COLOSPA TABLETS 135 MG 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLOSPA TABLETS 135 MG 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLOSPA X	0.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00
COLOSPA X TABS - 20S	83.00	80.00	5.00	101.00	0.00	20.00	47.00	14168.39
COLOSPA X TABS - 20S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMBINORM CAPSULE 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMBINORM PLUS CAPSULE	6.00	10.00	0.00	12.00	0.00	0.00	4.00	1973.29
CREMA-ANO 20GM	9.00	10.00	0.00	5.00	0.00	0.00	14.00	1704.60
CREMADIET + 100G	17.00	0.00	0.00	0.00	0.00	0.00	17.00	2828.51
CREMAFFIN FRESH 10S	44.00	0.00	0.00	0.00	0.00	0.00	44.00	35.24
CREMAFFIN MF 225ML 33MM NEW	24.00	60.00	1.00	27.00	1.00	0.00	57.00	11886.21
CREMAFFIN MINT 225 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREMAFFIN MINT 225ML 33MM NEW	19.00	0.00	1.00	10.00	1.00	0.00	9.00	1876.77
CREMAFFIN MIXED FRUIT 225 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREMAFFIN PLUS 225 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREMAFFIN PLUS 225ML 33MM	207.00	360.00	0.00	404.00	0.00	0.00	163.00	39643.47
CREMAFFIN PLUS 225ML 33MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREMAFFIN PLUS 225ML 33MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREMAFFIN PLUS 225ML NEW 33MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREMAGEL 2% 30GM	17.00	30.00	1.00	35.00	1.00	0.00	12.00	2263.46
CREMAGEL 2% 30GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREMAGEL L 30GM SALE	12.00	20.00	1.00	14.00	1.00	0.00	18.00	4042.90
CREMAGEL L 30GM SALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREMALAX 10MG 3 X 6S	42.00	60.00	2.00	10.00	2.00	0.00	92.00	16640.32
CREMALAX 3*6 TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREMALAX TABLET 18S	4.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00
CREMAPEG 200 ML	46.00	0.00	0.00	8.00	0.00	0.00	38.00	9524.93
CREMAPEG 200 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREON 10000 CAPSULES 15S	53.00	10.00	2.00	27.00	2.00	0.00	36.00	21298.14
CREON 10000 CAPSULES 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREON 25000 CAPSULES 10S	43.00	10.00	7.00	18.00	7.00	0.00	35.00	29696.17
CREON 25000 CAPSULES 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREON 40000 CAPSULES 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CREON SD 30 GM	2.00	0.00	0.00	0.00	0.00	0.00	2.00	5929.60
DEZOFLAV TABLETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEZOFLAV TABLETS 18S	28.00	0.00	0.00	0.00	28.00	0.00	0.00	0.00
DIENONORM TABLETS 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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DIGECAINE FRUIT PUNCH 200ML	33.00	0.00	0.00	5.00	0.00	0.00	28.00	4467.92
DIGECAINE FRUITPUNCH 200ML PACK NEW	37.00	0.00	2.00	4.00	2.00	0.00	33.00	5265.76
DIGENE GEL MINT 200 ML NEW - 33 MM	36.00	0.00	0.00	1.00	0.00	0.00	35.00	4554.80
DIGENE GEL MINT 450 ML NEW - 33 M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIGENE GEL MINT 450 ML NEW - 33 MM	21.00	0.00	0.00	0.00	0.00	0.00	21.00	3322.27
DIGENE GEL MINT 450 ML NEW - 33 MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIGENE GEL ORANGE 200 ML NEW - 33 M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIGENE GEL ORANGE 200 ML NEW - 33 M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIGENE GEL ORANGE 450 ML NEW - 33 M	31.00	32.00	0.00	38.00	0.00	0.00	25.00	191.97
DIGENE GEL ORANGE 450 ML NEW - 33 M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIGENE MINT 200ML NEW 33MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIGENE MINT 450ML NEW 33MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIGENE ORANGE 200ML NEW 33MM	212.00	0.00	0.00	80.00	0.00	0.00	132.00	16834.52
DIGENE ORANGE 450ML NEW 33MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIGENE TAB MINT 15'S	160.00	0.00	0.00	120.00	0.00	0.00	40.00	788.35
DIGENE TAB MIXED FRUIT 15'S	186.00	0.00	0.00	150.00	0.00	0.00	36.00	695.32
DIGENE TAB ORANGE 15'S	173.00	2880.00	0.00	1537.00	0.00	0.00	1516.00	32705.53
DIGENE TAB ORANGE 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIGENE TAB ORANGE 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIGERAFT PLUS SUSP 200 ML	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00
DIGERAFT PLUS SUSP 200 ML PET	26.00	60.00	0.00	31.00	0.00	0.00	55.00	11679.36
DIGERAFT PLUS SUSPENSION 150 ML	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00
DIGERAFT SUSP 200 ML	0.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00
DIGERAFT SUSP 200 ML PET	56.00	60.00	0.00	63.00	0.00	0.00	53.00	10475.55
DIGERAFT SUSP. 150 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIGERAFT TABLETS 10S	0.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00
DIGERAFT XT 200 ML SUSP (PET)	52.00	0.00	0.00	21.00	0.00	0.00	31.00	6444.90
DIGERAFT XT 200 ML SUSP (PET)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIGERAFT XT SUSPENSION 150 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUPHALAC 150ML LEMON CANLAC 33MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUPHALAC 150ML LEMON CANLAC 33MM NE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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DUPHALAC 250ML LEMON CANLAC 33MM NE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUPHALAC 450ML LEMON CANLAC 33MM NE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUPHALAC BULK SALES 160ML PP BOTTLE	2.00	40.00	0.00	6.00	0.00	0.00	36.00	11393.68
DUPHALAC FIBER 200ML	22.00	0.00	0.00	0.00	0.00	0.00	22.00	4158.00
DUPHALAC IP 150 ML CANLAC	378.00	250.00	0.00	475.00	6.00	0.00	147.00	20837.25
DUPHALAC IP 150 ML CANLAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUPHALAC IP 250 ML CANLAC	233.00	80.00	0.00	208.00	0.00	0.00	105.00	24806.25
DUPHALAC IP 250 ML CANLAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUPHALAC IP 450 ML CANLAC	22.00	120.00	0.00	108.00	0.00	0.00	34.00	14458.50
DUPHALAC IP 450 ML CANLAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUPHALAC IP ENEMA 300ML CANLAC	13.00	0.00	0.00	0.00	0.00	0.00	13.00	3685.50
DUPHASTON TABLET 10MG 1X10S	19.00	30.00	1.00	26.00	1.00	0.00	23.00	14934.12
DUVADILAN INJECTION 6X2 ML	10.00	0.00	0.00	0.00	5.00	0.00	5.00	733.48
DUVADILAN RETARD CAPS 10'S	0.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00
DUVADILAN RETARD CAPS 15S	35.00	140.00	0.00	99.00	0.00	0.00	76.00	16048.58
DUVADILAN RETARD CAPS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUVADILAN RETARD CAPS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUVADILAN TABLETS 10MG 50'S	12.00	40.00	3.00	31.00	3.00	0.00	21.00	3461.85
DUVADILAN TABLETS 10MG 50'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUVADILAN TABLETS 10MG 50'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELDICET 50MG TABLETS 15S	23.00	20.00	0.00	22.00	0.00	0.00	21.00	8414.12
ELDICET TABLETS 10S - INDIGENOUS	0.00	0.00	4.00	0.00	4.00	0.00	0.00	0.00
EPTOIN 100 120S	120.00	0.00	0.00	82.00	0.00	0.00	38.00	6170.14
EPTOIN 100 120S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPTOIN 100MG TAB 120S SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPTOIN 100MG TAB 120S SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPTOIN 300 ER 30'S	0.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00
EPTOIN 300 ER 30'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPTOIN 300 ER TAB 30S PACK	13.00	10.00	0.00	18.00	0.00	0.00	5.00	757.42
EPTOIN 50 TABLET 150 S -SALE	7.00	0.00	4.00	0.00	4.00	0.00	7.00	673.60
EPTOIN INJECTION 2 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPTOIN INJECTION 2 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPTOIN INJECTION 5*2 ML	43.00	0.00	0.00	20.00	0.00	0.00	23.00	320.09
EPTOIN SUPSPENSION 200 ML	11.00	0.00	6.00	6.00	0.00	0.00	11.00	592.17
EPTOIN SUPSPENSION 200 ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESTRABET 1MG TABLET 28S USP	7.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00
ESTRABET 2MG TABLET 28S USP	4.00	0.00	1.00	2.00	1.00	0.00	2.00	984.86
ESTRABET GEL 80 GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EVITOL CAPSULES 15S	3.00	50.00	8.00	24.00	8.00	0.00	29.00	11220.22
FEMILON 1X21S TABS	65.00	170.00	0.00	151.00	0.00	0.00	84.00	21833.28

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FEMOSTON 1/10 (28'S) SALE PACK	0.00	2.00	0.00	0.00	0.00	0.00	2.00	1912.93
FEMOSTON 1/5 (28'S) SALE PACK	2.00	0.00	0.00	1.00	0.00	0.00	1.00	956.48
FEMOSTON 2/10 TABS 28S SALES	2.00	0.00	0.00	0.00	0.00	0.00	2.00	2034.46
FIDONAL CREAM 30 GM	10.00	30.00	3.00	10.00	3.00	0.00	30.00	7016.31
FLORACHAMP SACHETS 5G	49.00	0.00	0.00	7.00	0.00	0.00	42.00	1775.90
GANATON 50MG 10S TP	48.00	60.00	7.00	115.00	0.00	0.00	0.00	0.00
GANATON OD 10'S	96.00	0.00	5.00	19.00	5.00	0.00	77.00	25908.04
GANATON OD 10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GANATON TAB 50 MG 10X10S	112.00	130.00	0.00	45.00	0.00	0.00	197.00	29622.99
GANATON TOTAL 10'S	33.00	110.00	4.00	99.00	4.00	0.00	44.00	15963.02
HEPTRAL 10'S	9.00	10.00	1.00	7.00	1.00	0.00	12.00	12592.94
HYTRIN 1 MG 10'S	7.00	0.00	0.00	0.00	0.00	0.00	7.00	1386.14
HYTRIN 2 MG 10'S	5.00	0.00	0.00	0.00	0.00	0.00	5.00	1467.22
INDERAL 10 TAB 15S SALES BLISTER PA	263.00	600.00	0.00	477.00	0.00	0.00	386.00	5820.11
INDERAL 10 TAB 15S SALES BLISTER PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDERAL 20 TAB 15S NEW SALES	101.00	200.00	4.00	156.00	4.00	0.00	145.00	5343.98
INDERAL 20 TAB 15S NEW SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDERAL 40 TAB 15S SALES BLISTER PA	168.00	40.00	3.00	105.00	3.00	0.00	103.00	3823.10
INDERAL 40 TAB 15S SALES BLISTER PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDERAL F 10	12.00	50.00	0.00	40.00	0.00	0.00	22.00	2121.04
INDERAL F 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDERAL F 5	33.00	0.00	0.00	3.00	0.00	0.00	30.00	1967.81
INDERAL LA 20MG 15'S	51.00	210.00	20.00	217.00	0.00	0.00	64.00	2368.59
INDERAL LA 20MG 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDERAL LA 40MG 15'S	50.00	150.00	0.00	143.00	25.00	0.00	32.00	1187.76
INDERAL LA 40MG 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LACOXIA 50MG 10'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIBRAX FILM COATED TABLETS 20S	813.00	100.00	0.00	750.00	0.00	0.00	163.00	24510.39
LIBRAX FILM COATED TABLETS 20S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIBRAX TABLETS 20S - SL12M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIBRAX TABLETS 20S - SL12M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NOVELON 1X21S TABS	83.00	190.00	0.00	215.00	0.00	0.00	58.00	14490.72
PANKREOFLAT HD TABLETS 10S	11.00	30.00	4.00	16.00	4.00	0.00	25.00	3515.67
PANKREOFLAT HD TABLETS 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PANKREOFLAT HD TABLETS 10S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PANKREOFLAT LIQUID 100ML	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PANKREOFLAT TABLETS 15S	2.00	60.00	2.00	8.00	2.00	0.00	54.00	11946.69
PANKREOFLAT TABLETS 15S- INDIGENOUS	26.00	50.00	0.00	72.00	4.00	0.00	0.00	0.00

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DL-No DL.NO. 2326 SW & 2283  
GST-No 19ACUPJ1915B1ZN

**Stock Statement for**  
**Company Code AIL**  
**From 01/12/2025 To 31/12/2025**

Particulars	Opening	Purchase	S-Return	Sale	Expiry	Purchase Return	Closing	Closing Value
PANKREOFLAT TABLETS 15S-INDIGENOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PANKREOFLAT TABLETS 15S-INDIGENOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PANKREOFLAT TABLETS 15S-INDIGENOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROTHIADEN 25 15S	31.00	60.00	25.00	91.00	25.00	0.00	0.00	0.00
PROTHIADEN 50 15S	0.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00
PROTHIADEN 75 15S	25.00	0.00	9.00	11.00	9.00	0.00	14.00	4240.66
PROTHIADEN 75 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROTHIADEN M 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROTHIADEN M 50 15S	43.00	0.00	4.00	19.00	4.00	0.00	24.00	5648.33
PROTHIADEN M 75 15S	13.00	0.00	1.00	5.00	1.00	0.00	8.00	2303.28
PROTHIADEN NEU 10S CAPS SALE PACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROTHIADEN TAB 25 MG 10 X 15S	0.00	120.00	0.00	31.00	0.00	0.00	89.00	12933.48
PROTHIADEN TAB 50 MG 10 X 15S	13.00	50.00	5.00	39.00	0.00	0.00	29.00	8299.45
PROTHIADEN TAB 75 MG 10 X 15S	0.00	30.00	0.00	12.00	0.00	0.00	18.00	5452.27
ROWASA	50.00	0.00	0.00	0.00	0.00	0.00	50.00	1193.85
ROWASA 1 GM	60.00	90.00	0.00	60.00	0.00	0.00	90.00	5268.38
ROWASA 2 GM SACHETS	50.00	0.00	0.00	0.00	0.00	0.00	50.00	4043.03
ROWASA OD 1200 MG TABS	10.00	0.00	0.00	0.00	0.00	0.00	10.00	2227.47
SNAPIT 2S TAB	12.00	0.00	0.00	2.00	0.00	0.00	10.00	1038.03
SNAPIT 2S TAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOLFE EXTRA TABLETS 15S	1.00	0.00	0.00	0.00	0.00	0.00	1.00	204.18
SURBEX GOLD CAPSULE 15S	5.00	0.00	1.00	0.00	1.00	0.00	5.00	1109.38
THYRONORM 100 MCG TABLETS - SALE -	249.00	0.00	8.00	186.00	8.00	0.00	63.00	7657.52
THYRONORM 100 MCG TABLETS - SALE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THYRONORM 100MCG 120TAB NEW FORM AC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THYRONORM 100MCG 120TAB NEW FORM AC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THYRONORM 112 MCG TABLETS - SALE -	48.00	0.00	0.00	0.00	0.00	0.00	48.00	7351.85
THYRONORM 112 SALE PILL DOSE PACK 1	11.00	0.00	4.00	3.00	11.00	0.00	1.00	150.54
THYRONORM 12.5 MCG NEW PACK 120S	27.00	384.00	12.00	250.00	0.00	0.00	173.00	23630.84
THYRONORM 12.5 MCG NEW PACK 120S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THYRONORM 125 MCG TAB 120S ACME	0.00	96.00	0.00	7.00	0.00	0.00	89.00	13882.00
THYRONORM 125 MCG TABLETS - SALE -	46.00	0.00	2.00	46.00	2.00	0.00	0.00	0.00

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GST-No 19ACUPJ1915B1ZN

**Stock Statement for**  
**Company Code AIL**  
  
**From 01/12/2025 To 31/12/2025**

Particulars	Opening	Purchase	S-Return	Sale	Expiry	Purchase Return	Closing	Closing Value
THYRONORM 125 MCG TABLETS - SALE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THYRONORM 125 SALE PILL DOSE PACK 1	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00
THYRONORM 137 MCG TABLETS - SALE -	24.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00
THYRONORM 137 SALE PILL DOSE PACK	27.00	0.00	0.00	5.00	4.00	0.00	18.00	3543.56
THYRONORM 150 MCG TABLETS - SALE -	33.00	0.00	0.00	16.00	0.00	0.00	17.00	2667.33
THYRONORM 150 SALE PILL DOSE PACK 1	0.00	0.00	4.00	0.00	4.00	0.00	0.00	0.00
THYRONORM 200 MCG TABLETS - SALE -	12.00	0.00	0.00	1.00	0.00	0.00	11.00	1992.26
THYRONORM 200MCG SALE 100TAB ACMEFO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THYRONORM 25 MCG TABLETS - SALE - 1	117.00	480.00	12.00	340.00	0.00	0.00	269.00	35907.87
THYRONORM 25 SALE PILL DOSE PACK 12	0.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00
THYRONORM 25MCG 120TAB NEW FORM ACM	0.00	96.00	0.00	96.00	0.00	0.00	0.00	0.00
THYRONORM 37.5 MCG TABLETS - SALE -	153.00	96.00	0.00	122.00	0.00	0.00	127.00	17176.82
THYRONORM 37.5 MCG TABLETS - SALE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THYRONORM 37.5 SALE PILL DOSE PACK	0.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00
THYRONORM 50 MCG TABLETS - SALE - 1	160.00	384.00	0.00	425.00	0.00	0.00	119.00	11311.72
THYRONORM 50 MCG TABLETS - SALE - 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THYRONORM 50MCG 120TAB NEW FORM ACM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THYRONORM 62.5 MCG TABLETS - SALE -	99.00	192.00	0.00	131.00	0.00	0.00	160.00	23773.68
THYRONORM 62.5 MCG TABLETS - SALE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THYRONORM 62.5 SALE PILL DOSE PACK	0.00	0.00	3.00	0.00	3.00	0.00	0.00	0.00
THYRONORM 75 MCG TABLETS - SALE - 1	159.00	96.00	3.00	175.00	3.00	0.00	80.00	10596.60
THYRONORM 75MCG 120TAB NEW FORM ACM	0.00	96.00	0.00	9.00	0.00	0.00	87.00	11523.80
THYRONORM 75MCG 120TAB NEW FORM ACM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THYRONORM 88 MCG TABLETS - SALE - 1	66.00	0.00	0.00	42.00	0.00	0.00	24.00	3650.72

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GST-No 19ACUPJ1915B1ZN

**Stock Statement for**  
**Company Code AIL**

**From 01/12/2025**

**To 31/12/2025**

<b>Particulars</b>	<b>Opening</b>	<b>Purchase</b>	<b>S-Return</b>	<b>Sale</b>	<b>Expiry</b>	<b>Purchase Return</b>	<b>Closing</b>	<b>Closing Value</b>
THYRONORM 88 MCG TABLETS - SALE - 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THYRONORM 88 SALE PILL DOSE PACK 12	0.00	0.00	6.00	0.00	6.00	0.00	0.00	0.00
THYROWEL PLUS TABS 15S	11.00	40.00	0.00	25.00	0.00	0.00	26.00	6046.68
THYROWEL PLUS TABS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THYROWEL PLUS TABS 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UDILIV 150 SALE NEW PACK 15 TAB	51.00	270.00	0.00	139.00	0.00	60.00	122.00	46294.06
UDILIV 300 SALE NEW PACK 15 TAB	190.00	390.00	0.00	276.00	0.00	150.00	154.00	102448.3
UDILIV 450 10 TAB SALE NEW PACK	10.00	30.00	1.00	18.00	1.00	0.00	22.00	11415.56
UDILIV 600 SALE NEW PACK 10 TAB	26.00	0.00	1.00	5.00	1.00	0.00	21.00	13927.53
UDISTRONG SACHETS SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERTIN DT 16MG SALE 15 TABS BADDI 7	10.00	0.00	0.00	0.00	0.00	0.00	10.00	2415.63
VERTIN OD - 7'S	0.00	0.00	7.00	0.00	7.00	0.00	0.00	0.00
VERTIN OD 24 SALE (7'S)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERTIN OD 24MG TABS -15S	3.00	60.00	8.00	32.00	7.00	0.00	32.00	14451.02
VERTIN OD 24MG TABS -15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERTIN OD 48 - 7'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERTIN OD 48 7'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERTIN OD 48MG TABS -15S	22.00	20.00	5.00	25.00	5.00	0.00	17.00	11769.22
VERTIN TABLETS 16MG 15 TABLETS NEW	41.00	150.00	0.00	99.00	0.00	0.00	92.00	26889.58
VERTIN TABLETS 16MG 15 TABLETS NEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERTIN TABLETS 16MG 15 TABLETS NEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERTIN TABLETS 16MG 15S NEW	0.00	270.00	0.00	266.00	4.00	0.00	0.00	0.00
VERTIN TABLETS 24MG 15 TABLETS NEW	26.00	70.00	1.00	49.00	1.00	0.00	47.00	17934.78
VERTIN TABLETS 24MG 15 TABLETS NEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERTIN TABLETS 24MG 15S NEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERTIN TABLETS 8MG 15S NEW	26.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00
VERTIN TABLETS 8MG 15 TABLETS NEW	0.00	150.00	2.00	54.00	2.00	0.00	96.00	14567.24
VONEFI 10 MG TABS 10S	12.00	0.00	0.00	0.00	0.00	0.00	12.00	1279.78
VONEFI 20 MG TABS 10S	35.00	10.00	0.00	36.00	5.00	0.00	4.00	469.22
ZOLFRESH 10 MG TABLETS - 15S	8.00	70.00	1.00	64.00	3.00	0.00	12.00	1178.10
ZOLFRESH 10 MG TABLETS - 15S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZOLFRESH 10MG 15'S	0.00	20.00	1.00	15.00	1.00	0.00	5.00	490.88
ZOLFRESH 5 MG TABLETS - 15S	20.00	80.00	0.00	57.00	0.00	0.00	43.00	3080.13

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**1242703.87**

**1707428.44**

**59196.11**

**1605551.2**

**73140.23**

**143966.24**

**1169386.73**

**02/01/2026**

Value Calculation on Purchase Rate + GST



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**Stock Statement for**  
**Company Code AIL**  
  
**From 01/12/2025 To 31/12/2025**

Particulars	Opening	Purchase	S-Return	Sale	Expiry	Purchase Return	Closing	Closing Value
ZOLFRESH 5MG 15'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZOLFRESH ER 12.5MG SALE PACK 15TABS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZOLFRESH ER 6.25MG SALE PACK 15TABS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZOLFRESH ODT 10 MG TABLETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZOLFRESH ODT 10MG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZOLFRESH ODT 5 MG TABLETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00