

ISPAT PHARMA & CHEMICALS, ROURKELA
Product wise stock statement from 01/12/25 to 31/12/25

Product Name	Packing	Receipt		Issues		Goods			Stocks from	Sale amount
		Opening	Qty	Free	Qty	Free	Issue	Closing	Sh.Exp	
ABBOTT CONSUMER										
CREMAFFIN FRESH TAB*	10'S	103			49	6		48	22 Days 26/11/25	472.82
DIGENE GEL MINT	200ML	23			2			21	115 Days 15/09/25	281.95
DIGENE GEL MIXED FRUIT *	200ML	21			1			20	257 Days 25/06/25	126.19
DIGENE GEL ORANGE	200ML	36			1			35	630 Days 15/09/25	144.59
DIGENE TAB ORANGE*	15'S	477			90	10		377	94 Days 07/05/25	1,890.49
Total sales in this period :		2,916.00								
Total closing stock (Sales value) :		19,460.00								
**Liquidation is based on last three months sales										
ABBOTT GASTROENTROLOGY										
ANTOXIPAN TAB*	15'S	6					6	9999 Days 19/07/25		
COLOSPA 135 TAB*	15'S	6					6	90 Days 22/05/25		
COLOSPA RETARD CAP*	15'S	10					10	200 Days 27/10/25		
COLOSPA X TAB*	10'S	5					5	60 Days 19/07/25		
CREMA ANO CREAM*	20GM	7			1		6	180 Days 19/07/25	134.73	
CREMADIET PLUS POWDER*	100GM	5					5	64 Days 27/10/25		
CREMAFFIN MIXED FRUIT*	225 ML	15			7		8	25 Days 19/07/25	1,554.72	
CREMAFFIN PLAIN MINT SYP*	225ML		10		3		7	70 Days 16/12/25	660.35	
CREMAFFIN PLUS SYP*	225ML	9	60		20		49	67 Days 10/12/25	5,261.65	
CREMAGEL L GEL*	30GM	5			1		4	69 Days 26/11/25	237.10	
CREMALAX TAB*	3X6'S	12					12	360 Days 26/04/25		
DIGERAFT SUSP*	200ML		6		2		4	60 Days 16/12/25	417.24	
DUPHALAC BULK SYP*	160ML	9			4		5	16 Days 15/09/25	1,343.35	
GANATON OD TAB*	10'S	6					6	9999 Days 21/10/24		
GANATON TAB	10'S	10			4		6	34 Days 26/11/25	634.89	
GANATON TOTAL TAB*	10'S	10			4		6	34 Days 26/11/25	1,531.79	
LIBRAX TAB*	20'S	24			16		8	9 Days 26/11/25	2,579.71	
PANKREOFLAT TAB*	15'S	11			3		8	60 Days 26/11/25	700.57	
Total sales in this period :		15,057.00								
Total closing stock (Sales value) :		43,821.00								
**Liquidation is based on last three months sales										
ABBOTT GENNEXT										
ARACHITOL INJ*	6X1ML	5	10		5		10	120 Days 19/12/25	1,933.16	
ARACHITOL NANO 60K IU LIQ	4X5ML		3				3	9999 Days 19/12/25		
BRUFEN 200 TAB*	15'S		30				30	180 Days 10/12/25		
BRUFEN 400 TAB*	15'S	28			7		21	37 Days 27/10/25	142.30	
BRUFEN 600 TAB*	15'S	30					30	180 Days 26/11/25		
DUVADILAN INJ*	6X2ML	10					10	9999 Days 05/03/24		
DUVADILAN RETARD CAP*	15'S	12					12	9999 Days 11/08/25		
DUVADILAN TAB*	50'S	10	10		10		10	39 Days 19/12/25	1,740.15	
ZOLFRESH 10 TAB*	15'S	10			1		9	64 Days 26/11/25	104.71	
ZOLFRESH 5 TAB*	15'S	8	10		11		7	31 Days 10/12/25	846.05	
Total sales in this period :		4,766.00								
Total closing stock (Sales value) :		13,752.00								
**Liquidation is based on last three months sales										
ABBOTT NEURO PSYCHIATRY										
EPTOIN 100 TAB*	120'S		6		3		3	26 Days 10/12/25	514.23	
EPTOIN 300 ER TAB*	30'S	13			1		12	111 Days 15/09/25	159.91	
EPTOIN 50 TAB*	150'S	1					1	60 Days 26/04/25		
INDERAL 10 TAB*	15'S	29	40		35		34	38 Days 11/12/25	560.66	
INDERAL 20 TAB*	15'S	40			8		32	72 Days 26/11/25	315.32	

ISPAT PHARMA & CHEMICALS, ROURKELA**Product wise stock statement from 01/12/25 to 31/12/25**

Product Name	Packing	Receipt		Issues		Goods		Stocks		Sale amount
		Opening	Qty	Free	Qty	Free	Issue	Closing	Sh.Exp	
INDERAL 40 TAB*	15'S	23	40		22			41	76 Days 27/10/25	862.84
INDERAL LA 20 TAB*	15'S	10						10	41 Days 26/11/25	
INDERAL LA 40 TAB*	15'S	9			7			2	17 Days 27/10/25	274.27
PROTHIADEN 25 TAB*	15'S	9	30		6			33	110 Days 15/09/25	836.76
PROTHIADEN 50 TAB*	15'S	4	10		10			4	30 Days 10/12/25	2,911.13
PROTHIADEN 75 TAB*	15'S	8			5			3	23 Days 18/02/25	1,453.35
VERTIN 16 TAB*	15'S	18			18					5,104.49
VERTIN 8 TAB*	15'S	13			1			12	45 Days 27/10/25	160.28

Total sales in this period : 13,152.00

Total closing stock (Sales value) : 16,137.00

**Liquidation is based on last three months sales

ABBOTT WOMAN'S HEALTH

CREON 10000 CAP*	15'S	2					2	22 Days 15/09/25		
CREON 25000 CAP*	10'S	6			3		3	20 Days 11/08/25	2,562.36	
CREON 40000 CAP*	10'S	10					10	9999 Days 20/03/25		
DUPHALAC SYP*	250ML	14			5		9	15 Days 27/10/25	1,275.76	
DUPHALAC SYP*	450ML	15			6		9	40 Days 27/10/25	2,716.90	
DUPHALAC SYRUP*	150 ML	31			11		20	32 Days 27/10/25	1,667.94	
DUPHASTON TAB*	10'S	16					16	103 Days 24/09/25		
ELDICET 50 TAB*	15'S	10	10		12		8	17 Days 19/12/25	5,131.28	
FEMILON TAB*	21'S	5	6		4		7	49 Days 26/11/25	1,097.44	
HEPTRAL TAB*	10'S	10			1		9	101 Days 27/10/25	1,107.70	
ISMO 20 TAB*	30'S	7					7	210 Days 31/05/23		
NOVELON TAB*	21'S	4	6		6		4	22 Days 10/12/25	1,458.66	
UDILIV 150 TAB*	15'S	12			8		4	18 Days 15/09/25	3,254.96	
UDILIV 300 TAB*	15'S	5	30		12		23	48 Days 10/12/25	8,625.99	
UDILIV 450 TAB*	10'S	15			10		5	17 Days 26/11/25	5,517.53	
UDILIV 600 TAB*	10'S	10					10	9999 Days 11/08/25		

Total sales in this period : 34,417.00

Total closing stock (Sales value) : 82,737.00

**Liquidation is based on last three months sales