

**MEENAKSHI ENTERPRISES**  
No 960/154, 1ST FLOOR, 2ND MAIN ROAD, 4TH BLOCK,

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/11/2025)

Dec 1,2

**ABBOTT INDIA LIMITED**

| PRODUCT NAME               | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|----------------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| ARACHITOL INJ 3L IU 6*1ML  |         | 7        | 1587.04           | 0            | 0.00              | 0       | 0.00              | 7          | 0          | 0.00              | 0       | 0.00              | 7            | 1587.04            |   |
| ARACHITOL NANO DAL 50ml    |         | 40       | 11275.20          | 0            | 0.00              | 0       | 0.00              | 40         | 0          | 0.00              | 0       | 0.00              | 40           | 11275.20           |   |
| DEZOFLEV TAB               | 18s     | 60       | 20329.80          | 0            | 0.00              | 0       | 0.00              | 60         | 0          | 0.00              | 0       | 0.00              | 60           | 20329.80           |   |
| DIGENE GEL MINT 200 200'ml |         | 0        | 0.00              | 0            | 0.00              | 0       | 0.00              | 0          | 0          | 0.00              | 0       | 0.00              | 0            | 0.00               |   |
| DIGENE GEL MIXED FR200'ml  |         | 40       | 4762.00           | 0            | 0.00              | 0       | 0.00              | 40         | 40         | 4762.00           | 0       | 0.00              | 0            | 0.00               |   |
| DIGENE GEL ORANGE 200'ml   |         | 0        | 0.00              | 0            | 0.00              | 0       | 0.00              | 0          | 0          | 0.00              | 0       | 0.00              | 0            | 0.00               |   |
| DIGENE TAB MINT 15's       |         | 30       | 563.10            | 0            | 0.00              | 0       | 0.00              | 30         | 0          | 0.00              | 0       | 0.00              | 30           | 563.10             |   |
| DIGENE TAB MIXED FR15's    |         | 30       | 563.10            | 0            | 0.00              | 0       | 0.00              | 30         | 0          | 0.00              | 0       | 0.00              | 30           | 563.10             |   |
| DIGENE TAB ORANGE 15's     |         | 30       | 563.10            | 0            | 0.00              | 0       | 0.00              | 30         | 0          | 0.00              | 0       | 0.00              | 30           | 563.10             |   |
| DIRIFA 400MG               | 10's    | 226      | 71321.70          | 150          | 29595.00          | 0       | 0.00              | 376        | 160        | 32434.68          | 0       | 0.00              | 216          | 65522.52           |   |
| DUPHALAC BULK              | 160'ml  | 84       | 25319.28          | 0            | 0.00              | 0       | 0.00              | 84         | 6          | 1808.52           | 0       | 0.00              | 78           | 23510.76           |   |
| DUPHALAC RAPID 275 275'ml  |         | 138      | 36067.68          | 0            | 0.00              | 0       | 0.00              | 138        | 125        | 28749.60          | 0       | 0.00              | 13           | 3397.68            |   |
| DUPHALAC SYP 150 ML150ml   |         | 461      | 62235.00          | 110          | 13500.00          | 0       | 0.00              | 571        | 405        | 51300.00          | 0       | 0.00              | 166          | 22410.00           |   |
| DUPHALAC SYP 250ML250'ml   |         | 2        | 450.00            | 110          | 22500.00          | 0       | 0.00              | 112        | 0          | 0.00              | 0       | 0.00              | 112          | 25200.00           |   |
| DUPHALAC SYP 450ML450'ml   |         | 26       | 10530.00          | 44           | 16200.00          | 0       | 0.00              | 70         | 24         | 8100.00           | 0       | 0.00              | 46           | 18630.00           |   |
| DUPHASTON (GYENAC10s       |         | 9        | 4756.28           | 0            | 0.00              | 0       | 0.00              | 9          | 0          | 0.00              | 0       | 0.00              | 9            | 4756.28            |   |
| DUPHASTON OD 20mg 10s      |         | 40       | 31500.00          | 140          | 78749.00          | 0       | 0.00              | 180        | 0          | 0.00              | 0       | 0.00              | 180          | 141748.60          |   |
| DUPHASTON TAB (ART10's     |         | 2875     | 1449100.20        | 1971         | 793205.10         | 0       | 0.00              | 4846       | 677        | 346971.90         | 0       | 0.00              | 4169         | 1950369.51         |   |
| DUPHASTON TAB 30s (30 s    |         | 107      | 188362.21         | 439          | 666513.58         | 0       | 0.00              | 546        | 260        | 396089.20         | 0       | 0.00              | 286          | 522147.45          |   |
| DUVADILAN RETARD 15's      |         | 70       | 13693.40          | 0            | 0.00              | 0       | 0.00              | 70         | 10         | 1956.20           | 0       | 0.00              | 60           | 11737.20           |   |
| ELDICET 50MG               | 15's    | 70       | 26772.20          | 180          | 57369.00          | 0       | 0.00              | 250        | 90         | 30596.80          | 0       | 0.00              | 160          | 61193.60           |   |
| ESTRABET 2 MG TAB 28's     |         | 697      | 326874.76         | 144          | 46897.00          | 0       | 0.00              | 841        | 328        | 122403.18         | 0       | 0.00              | 513          | 240581.67          |   |
| ESTRABET GEL               | 80 gm   | 27       | 20294.28          | 0            | 0.00              | 0       | 0.00              | 27         | 20         | 15032.80          | 0       | 0.00              | 7            | 5261.48            |   |
| FEMILON TAB                | 21's    | 4        | 1039.68           | 0            | 0.00              | 0       | 0.00              | 4          | 0          | 0.00              | 0       | 0.00              | 4            | 1039.68            |   |
| FEMOSTON 1/10              | 28s     | 17       | 15485.81          | 0            | 0.00              | 0       | 0.00              | 17         | 0          | 0.00              | 0       | 0.00              | 17           | 15485.81           |   |

\*\*\*\*\*

...Continued Page 2

**ABBOTT INDIA LIMITED**

| PRODUCT NAME                | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty.     | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F                 |
|-----------------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|----------------|------------|-------------------|---------|-------------------|--------------|--------------------|-------------------|
| FEMOSTON 1/5                | 28s     | 1        | 910.93            | 0            | 0.00              | 0       | 0.00              | 1              | 0          | 0.00              | 0       | 0.00              | 1            | 910.93             |                   |
| FEMOSTON 2/10 TAB           | 28 s    | 48       | 46501.92          | 0            | 0.00              | 0       | 0.00              | 48             | 5          | 4843.95           | 0       | 0.00              | 43           | 41657.97           |                   |
| FIDONAL CREAM 30G           | 30gm    | 16       | 3564.00           | 60           | 11137.00          | 0       | 0.00              | 76             | 30         | 6682.31           | 0       | 0.00              | 46           | 10246.09           |                   |
| GANATON 50MG                | 10's    | 92       | 12550.84          | 360          | 42963.00          | 0       | 0.00              | 452            | 74         | 9452.26           | 0       | 0.00              | 378          | 54133.38           |                   |
| GANATON OD 150MG            | 10's    | 70       | 22413.20          | 0            | 0.00              | 0       | 0.00              | 70             | 0          | 0.00              | 0       | 0.00              | 70           | 22413.20           |                   |
| GANATON TOTAL 40M           | 10's    | 157      | 54032.79          | 0            | 0.00              | 0       | 0.00              | 157            | 50         | 17062.15          | 0       | 0.00              | 107          | 36970.64           |                   |
| LMWX 60MG INJ               | 60MG    | 28       | 4900.00           | 0            | 0.00              | 0       | 0.00              | 28             | 0          | 0.00              | 0       | 0.00              | 28           | 4900.00            |                   |
| MOXYNIC 1.2GM INJ           | 1's     | 70       | 2940.00           | 0            | 0.00              | 0       | 0.00              | 70             | 0          | 0.00              | 0       | 0.00              | 70           | 2940.00            |                   |
| PARIHEP 40 MG INJ           | 40 mg   | 121      | 39023.27          | 1000         | 328141.60         | 0       | 0.00              | 1121           | 723        | 236628.37         | 0       | 0.00              | 398          | 130536.50          |                   |
| RILIGOL 100 mcg 1ML         | 1's     | 363      | 92611.15          | 260          | 66222.00          | 0       | 0.00              | 623            | 173        | 43317.00          | 0       | 0.00              | 450          | 114615.00          |                   |
| SOLFE EXTRA                 | 15's    | 248      | 48226.08          | 225          | 29169.00          | 45      | 5833.80           | 518            | 238        | 31113.60          | 0       | 0.00              | 280          | 54448.80           |                   |
| SOLFE FCM 10ML INJ          | 1s      | 58       | 38670.98          | 200          | 117774.00         | 0       | 0.00              | 258            | 156        | 70963.92          | 0       | 0.00              | 102          | 64966.82           |                   |
| <b>TOTAL (Value IN Rs.)</b> |         |          | <b>2689790.98</b> |              | <b>2319935.28</b> |         |                   | <b>5833.80</b> |            | <b>1460268.44</b> |         |                   | <b>0.00</b>  |                    | <b>3686612.91</b> |

**ABBOTT INDIA PVT LTD**

| PRODUCT NAME                | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty.  | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F               |
|-----------------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|-------------|------------|-------------------|---------|-------------------|--------------|--------------------|-----------------|
| DUVADILAN INJ 2ML           | 6*2ML   | 60       | 1536.60           | 0            | 0.00              | 0       | 0.00              | 60          | 30         | 768.30            | 0       | 0.00              | 30           | 768.30             |                 |
| GLUFORMIN G1 FORTE15'S      |         | 20       | 2897.40           | 0            | 0.00              | 0       | 0.00              | 20          | 0          | 0.00              | 0       | 0.00              | 20           | 2897.40            |                 |
| GLUFORMIN G2 FORTE15'S      |         | 20       | 4102.40           | 0            | 0.00              | 0       | 0.00              | 20          | 0          | 0.00              | 0       | 0.00              | 20           | 4102.40            |                 |
| GLUJECT TRIO 1000 TA10'S    |         | 50       | 8129.50           | 0            | 0.00              | 0       | 0.00              | 50          | 0          | 0.00              | 0       | 0.00              | 50           | 8129.50            |                 |
| GLUJECT TRIO 500 TAB10'S    |         | 1        | 171.09            | 0            | 0.00              | 0       | 0.00              | 1           | 0          | 0.00              | 0       | 0.00              | 1            | 171.09             |                 |
| SIAGLIDE 50MG TABS          | 15'S    | 0        | 0.00              | 30           | 5082.30           | 0       | 0.00              | 30          | 30         | 5082.30           | 0       | 0.00              | 0            | 0.00               |                 |
| SIAGLIDE TRIO 500 TA        | 10's    | 0        | 0.00              | 100          | 17109.00          | 0       | 0.00              | 100         | 100        | 17109.00          | 0       | 0.00              | 0            | 0.00               |                 |
| VIADEK TABS                 | 30'S    | 0        | 0.00              | 10           | 4021.00           | 0       | 0.00              | 10          | 0          | 0.00              | 0       | 0.00              | 10           | 4021.00            |                 |
| <b>TOTAL (Value IN Rs.)</b> |         |          | <b>16836.99</b>   |              | <b>26212.30</b>   |         |                   | <b>0.00</b> |            | <b>22959.60</b>   |         |                   | <b>0.00</b>  |                    | <b>20089.69</b> |
| *****                       |         |          |                   |              |                   |         |                   |             |            |                   |         |                   |              |                    |                 |

...Continued Page 3

**ABBOTT INDIA PVT LTD**

| PRODUCT NAME | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|--------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
|--------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|

**ABBOTT PRIMUS DIVISION**

| PRODUCT NAME           | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|------------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| GLUFORMIN 500MG TA10'S |         | 120      | 1626.00           | 0            | 0.00              | 0       | 0.00              | 120        | 0          | 0.00              | 0       | 0.00              | 120          | 1626.00            |   |
| GLUFORMIN G 0.5MG 15's |         | 84       | 4845.12           | 0            | 0.00              | 0       | 0.00              | 84         | 0          | 0.00              | 0       | 0.00              | 84           | 4845.12            |   |
| GLUFORMIN G1 NEW 15s   |         | 416      | 52145.60          | 0            | 0.00              | 0       | 0.00              | 416        | 413        | 51393.50          | 0       | 0.00              | 3            | 376.05             |   |
| GLUFORMIN G2 NEW 15s   |         | 1335     | 262741.35         | 0            | 0.00              | 0       | 0.00              | 1335       | 1326       | 259789.20         | 0       | 0.00              | 9            | 1771.29            |   |
| GLUFORMIN XL NEW 115's |         | 10       | 444.70            | 0            | 0.00              | 0       | 0.00              | 10         | 0          | 0.00              | 0       | 0.00              | 10           | 444.70             |   |
| GLUFORMIN XL NEW 515's |         | 174      | 3965.46           | 0            | 0.00              | 0       | 0.00              | 174        | 174        | 3965.46           | 0       | 0.00              | 0            | 0.00               |   |
| GLUJECT 10MG TAB 15's  |         | 34       | 5950.68           | 0            | 0.00              | 0       | 0.00              | 34         | 0          | 0.00              | 0       | 0.00              | 34           | 5950.68            |   |
| GLUJECT M 500 TAB 15'S |         | 4        | 484.52            | 0            | 0.00              | 0       | 0.00              | 4          | 0          | 0.00              | 0       | 0.00              | 4            | 484.52             |   |
| TRIBET-1 TAB           | 15s     | 1        | 196.10            | 0            | 0.00              | 0       | 0.00              | 1          | 0          | 0.00              | 0       | 0.00              | 1            | 196.10             |   |
| TRIBET-2 TAB           | 15s     | 480      | 123664.12         | 0            | 0.00              | 0       | 0.00              | 480        | 478        | 123237.96         | 0       | 0.00              | 2            | 426.16             |   |
| TOTAL (Value IN Rs.)   |         |          | 456063.65         |              | 0.00              |         | 0.00              |            |            | 438386.12         |         | 0.00              |              | 16120.62           |   |

**ABBOTT GI PROSPERA DIVISION**

| PRODUCT NAME           | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|------------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| ANTOXIPAN              | 15's    | 193      | 62461.52          | 36           | 10324.20          | 0       | 0.00              | 229        | 92         | 26326.82          | 0       | 0.00              | 137          | 47147.18           |   |
| ANTOXIPAN DS 6GM 6'gm  |         | 30       | 951.90            | 0            | 0.00              | 0       | 0.00              | 30         | 0          | 0.00              | 0       | 0.00              | 30           | 951.90             |   |
| CORTIROWA OD 9MG Tl0's |         | 10       | 3889.30           | 0            | 0.00              | 0       | 0.00              | 10         | 0          | 0.00              | 0       | 0.00              | 10           | 3889.30            |   |
| CREON 10000 CAPs       | 15's    | 259      | 145931.05         | 36           | 16903.20          | 0       | 0.00              | 295        | 88         | 42821.53          | 0       | 0.00              | 207          | 116632.08          |   |
| CREON 25000 CAPs       | 10's    | 299      | 253459.31         | 108          | 76292.10          | 0       | 0.00              | 407        | 152        | 124610.43         | 0       | 0.00              | 255          | 216160.95          |   |
| CREON 40000 CAPs       | 10's    | 31       | 30926.22          | 44           | 39904.80          | 0       | 0.00              | 75         | 30         | 25938.12          | 0       | 0.00              | 45           | 44892.90           |   |
| CREON SD 30GM          | 30'gm   | 13       | 36707.06          | 12           | 33883.44          | 0       | 0.00              | 25         | 19         | 53648.78          | 0       | 0.00              | 6            | 16941.72           |   |
| EVITOL CAPs            | 15's    | 217      | 75405.60          | 0            | 0.00              | 0       | 0.00              | 217        | 161        | 48354.64          | 0       | 0.00              | 56           | 20451.82           |   |

\*\*\*

...Continued Page 4

**ABBOTT GI PROSPERA DIVISION**

| PRODUCT NAME           | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|------------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| HEPTRAL                | 10's    | 162      | 161909.28         | 156          | 129927.20         | 3       | 2725.74           | 321        | 141        | 120932.24         | 0       | 0.00              | 180          | 179899.20          |   |
| ROWASA 0.5gm           | 1's     | 155      | 3876.55           | 0            | 0.00              | 0       | 0.00              | 155        | 100        | 2501.00           | 0       | 0.00              | 55           | 1375.55            |   |
| ROWASA 1GM SACHET      | 1's     | 600      | 30408.00          | 0            | 0.00              | 0       | 0.00              | 600        | 360        | 16724.40          | 0       | 0.00              | 240          | 12163.20           |   |
| ROWASA 2GM SACHET      | 1's     | 60       | 4502.70           | 190          | 12391.80          | 0       | 0.00              | 250        | 180        | 12329.10          | 0       | 0.00              | 70           | 4565.40            |   |
| ROWASA OD 1200MG T10's |         | 20       | 2970.00           | 80           | 11880.00          | 0       | 0.00              | 100        | 100        | 14850.00          | 0       | 0.00              | 0            | 0.00               |   |
| VONEFI 10MG TABs       | 10's    | 35       | 3554.95           | 0            | 0.00              | 0       | 0.00              | 35         | 0          | 0.00              | 0       | 0.00              | 35           | 3554.95            |   |
| VONEFI 20MG TABs       | 10's    | 1606     | 163121.42         | 0            | 0.00              | 20      | 1015.70           | 1626       | 900        | 45706.50          | 0       | 0.00              | 726          | 73739.82           |   |
| TOTAL (Value IN Rs.)   |         |          | 980074.86         |              | 331506.74         |         | 3741.44           |            |            | 534743.56         |         | 0.00              |              | 742365.97          |   |

**ABBOTT OPTIMA DIVISION**

| PRODUCT NAME             | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|--------------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| ABVIDA-TRIO 1000 TA 10'S |         | 20       | 2594.40           | 0            | 0.00              | 0       | 0.00              | 20         | 0          | 0.00              | 0       | 0.00              | 20           | 2594.40            |   |
| ABVIDA-TRIO 500 TAB 10'S |         | 50       | 5876.50           | 0            | 0.00              | 0       | 0.00              | 50         | 0          | 0.00              | 0       | 0.00              | 50           | 5876.50            |   |
| TOTAL (Value IN Rs.)     |         |          | 8470.90           |              | 0.00              |         | 0.00              |            |            | 0.00              |         | 0.00              |              | 8470.90            |   |

**ABBOTT QUANTUS DIVISION**

| PRODUCT NAME              | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|---------------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| ABVIDA 50MG TABS          | 15's    | 60       | 8469.00           | 0            | 0.00              | 0       | 0.00              | 60         | 0          | 0.00              | 0       | 0.00              | 60           | 8469.00            |   |
| ABVIDA SR 100MG TAB 15'S  |         | 30       | 5004.90           | 0            | 0.00              | 0       | 0.00              | 30         | 0          | 0.00              | 0       | 0.00              | 30           | 5004.90            |   |
| ABVIDA-D 10MG             | 10'S    | 20       | 2687.20           | 0            | 0.00              | 0       | 0.00              | 20         | 0          | 0.00              | 0       | 0.00              | 20           | 2687.20            |   |
| ABVIDA-M 50/1000 TAB 15'S |         | 60       | 11856.00          | 0            | 0.00              | 0       | 0.00              | 60         | 0          | 0.00              | 0       | 0.00              | 60           | 11856.00           |   |
| ABVIDA-M 50/500 TABS 15'S |         | 100      | 18631.00          | 0            | 0.00              | 0       | 0.00              | 100        | 0          | 0.00              | 0       | 0.00              | 100          | 18631.00           |   |
| EMPEXEL 10 TABS           | 15'S    | 10       | 964.30            | 0            | 0.00              | 0       | 0.00              | 10         | 0          | 0.00              | 0       | 0.00              | 10           | 964.30             |   |
| EMPEXEL 25 TABS           | 15'S    | 20       | 2314.20           | 0            | 0.00              | 0       | 0.00              | 20         | 0          | 0.00              | 0       | 0.00              | 20           | 2314.20            |   |
| EMPEXEL M SR 10/1000 15'S |         | 20       | 3278.60           | 0            | 0.00              | 0       | 0.00              | 20         | 0          | 0.00              | 0       | 0.00              | 20           | 3278.60            |   |

\*\*\*

...Continued Page 5

**ABBOTT QUANTUS DIVISION**

| PRODUCT NAME              | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|---------------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| EMPEXEL M SR 25/1000 15's |         | 20       | 3664.20           | 0            | 0.00              | 0       | 0.00              | 20         | 0          | 0.00              | 0       | 0.00              | 20           | 3664.20            |   |
| EMPEXEL-L 25/5 TABS 10'S  |         | 20       | 2314.20           | 0            | 0.00              | 0       | 0.00              | 20         | 0          | 0.00              | 0       | 0.00              | 20           | 2314.20            |   |
| EMPEXEL-M 12.5/1000 10'S  |         | 20       | 2570.40           | 0            | 0.00              | 0       | 0.00              | 20         | 0          | 0.00              | 0       | 0.00              | 20           | 2570.40            |   |
| EMPEXEL-M 12.5/500M 10'S  |         | 20       | 2056.20           | 0            | 0.00              | 0       | 0.00              | 20         | 0          | 0.00              | 0       | 0.00              | 20           | 2056.20            |   |
| NERVUP OD CAPS            | 15'S    | 200      | 56374.00          | 0            | 0.00              | 0       | 0.00              | 200        | 0          | 0.00              | 0       | 0.00              | 200          | 56374.00           |   |
| NERVUP PG CAPS            | 10'S    | 100      | 23199.00          | 0            | 0.00              | 0       | 0.00              | 100        | 0          | 0.00              | 0       | 0.00              | 100          | 23199.00           |   |
| NERVUP PN TABS            | 10'S    | 30       | 3857.10           | 0            | 0.00              | 0       | 0.00              | 30         | 0          | 0.00              | 0       | 0.00              | 30           | 3857.10            |   |
| PPG 0.2 TABS              | 30'S    | 20       | 3713.60           | 0            | 0.00              | 0       | 0.00              | 20         | 0          | 0.00              | 0       | 0.00              | 20           | 3713.60            |   |
| PPG 0.3 TABS              | 30'S    | 20       | 5650.00           | 0            | 0.00              | 0       | 0.00              | 20         | 0          | 0.00              | 0       | 0.00              | 20           | 5650.00            |   |
| PPG MET 0.2 TABS          | 10'S    | 20       | 1919.00           | 0            | 0.00              | 0       | 0.00              | 20         | 0          | 0.00              | 0       | 0.00              | 20           | 1919.00            |   |
| PPG MET 0.3 TABS          | 10'S    | 20       | 2908.60           | 0            | 0.00              | 0       | 0.00              | 20         | 0          | 0.00              | 0       | 0.00              | 20           | 2908.60            |   |
| SIAGLIDE M 500 TABS 15's  |         | 0        | 0.00              | 250          | 46524.70          | 0       | 0.00              | 250        | 250        | 46524.70          | 0       | 0.00              | 0            | 0.00               |   |
| TELPRES 40MG TABS 15's    |         | 0        | 0.00              | 800          | 59416.00          | 250     | 18250.00          | 1050       | 800        | 59416.00          | 0       | 0.00              | 250          | 18250.00           |   |
| TELPRES AM TABS 15's      |         | 0        | 0.00              | 400          | 99388.00          | 0       | 0.00              | 400        | 400        | 99388.00          | 0       | 0.00              | 0            | 0.00               |   |
| TRIBETROL 1 FORTE T 15'S  |         | 30       | 7730.40           | 0            | 0.00              | 0       | 0.00              | 30         | 0          | 0.00              | 0       | 0.00              | 30           | 7730.40            |   |
| TRIBETROL 1 TABS 15'S     |         | 30       | 5344.20           | 0            | 0.00              | 0       | 0.00              | 30         | 0          | 0.00              | 0       | 0.00              | 30           | 5344.20            |   |
| TRIBETROL 2 TABS 15's     |         | 30       | 7195.50           | 0            | 0.00              | 0       | 0.00              | 30         | 0          | 0.00              | 0       | 0.00              | 30           | 7195.50            |   |
| TOTAL (Value IN Rs.)      |         |          | 181701.60         |              | 205328.70         |         |                   | 18250.00   |            | 205328.70         |         | 0.00              |              | 199951.60          |   |

**ABBOTT GI PRIMA DIV**

| PRODUCT NAME             | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|--------------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| COLOSPA RETARD 200 15'S  |         | 40       | 15888.80          | 0            | 0.00              | 0       | 0.00              | 40         | 20         | 7944.40           | 0       | 0.00              | 20           | 7944.40            |   |
| COLOSPA X TABS 20's      |         | 40       | 11483.60          | 50           | 14354.50          | 0       | 0.00              | 90         | 70         | 20096.30          | 0       | 0.00              | 20           | 5741.80            |   |
| DIGERAFT XT 200ML S200ml |         | 30       | 5940.00           | 0            | 0.00              | 0       | 0.00              | 30         | 0          | 0.00              | 0       | 0.00              | 30           | 5940.00            |   |
| FLORA CHAMP 5G SAC5GM    |         | 140      | 5637.80           | 420          | 16913.40          | 0       | 0.00              | 560        | 140        | 5637.80           | 0       | 0.00              | 420          | 16913.40           |   |
| UDILIV 150 TABS 15's     |         | 300      | 108417.00         | 225          | 81312.75          | 0       | 0.00              | 525        | 166        | 59990.74          | 0       | 0.00              | 359          | 129739.01          |   |

\*\*\*

...Continued Page 6

**ABBOTT GI PRIMA DIV**

| PRODUCT NAME         | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|----------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| UDILIV 300 TABs      | 15 s    | 750      | 475177.50         | 540          | 342127.80         | 0       | 0.00              | 1290       | 370        | 234420.90         | 0       | 0.00              | 920          | 582884.40          |   |
| UDILIV 450 MG TAB    | 10 's   | 0        | 0.00              | 30           | 14825.40          | 0       | 0.00              | 30         | 18         | 8895.24           | 0       | 0.00              | 12           | 5930.16            |   |
| TOTAL (Value IN Rs.) |         |          | 622544.70         |              | 469533.85         |         | 0.00              |            |            | 336985.38         |         | 0.00              |              | 755093.17          |   |

**ABBOTT METABOLIC DIV**

| PRODUCT NAME            | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|-------------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| CABERNORM TAB           | 4 s     | 0        | 0.00              | 0            | 0.00              | 0       | 0.00              | 0          | 0          | 0.00              | 0       | 0.00              | 0            | 0.00               |   |
| COMBINORM CAPs          | 15 s    | 55       | 25824.15          | 0            | 0.00              | 26      | 7926.64           | 81         | 51         | 18354.42          | 0       | 0.00              | 30           | 13488.41           |   |
| COMBINORM PLUS CA15's   |         | 602      | 282837.66         | 0            | 0.00              | 12      | 4698.30           | 614        | 61         | 23491.50          | 0       | 0.00              | 553          | 259815.99          |   |
| DIENONORM TAB           | 10s     | 19       | 4275.00           | 0            | 0.00              | 0       | 0.00              | 19         | 0          | 0.00              | 0       | 0.00              | 19           | 4275.00            |   |
| LINORMA T3 20MCG T 100s |         | 0        | 0.00              | 0            | 0.00              | 0       | 0.00              | 0          | 0          | 0.00              | 0       | 0.00              | 0            | 0.00               |   |
| LINORMA T3 5MCG TA100s  |         | 5        | 4500.00           | 0            | 0.00              | 0       | 0.00              | 5          | 0          | 0.00              | 0       | 0.00              | 5            | 4500.00            |   |
| SURBEX GOLD CAPs        | 15 s    | 630      | 128094.90         | 0            | 0.00              | 0       | 0.00              | 630        | 197        | 33809.60          | 0       | 0.00              | 433          | 86466.83           |   |
| THYRONORM 100MCG 120s   |         | 204      | 23600.55          | 0            | 0.00              | 6       | 684.24            | 210        | 51         | 5667.54           | 0       | 0.00              | 159          | 18385.71           |   |
| THYRONORM 112           | 120 s   | 0        | 0.00              | 12           | 1750.44           | 3       | 430.10            | 15         | 12         | 1750.44           | 0       | 0.00              | 3            | 430.10             |   |
| THYRONORM 12.5MCG1 s    |         | 79       | 10277.11          | 0            | 0.00              | 0       | 0.00              | 79         | 59         | 7675.31           | 0       | 0.00              | 20           | 2601.80            |   |
| THYRONORM 125           | 1 s     | 13       | 1928.61           | 48           | 7130.40           | 0       | 0.00              | 61         | 22         | 3119.55           | 0       | 0.00              | 39           | 5790.91            |   |
| THYRONORM 137           | 120 s   | 0        | 0.00              | 0            | 0.00              | 4       | 749.94            | 4          | 0          | 0.00              | 0       | 0.00              | 4            | 749.94             |   |
| THYRONORM 150           | 1 s     | 24       | 3586.08           | 0            | 0.00              | 4       | 587.52            | 28         | 5          | 747.10            | 0       | 0.00              | 23           | 3426.50            |   |
| THYRONORM 200mcg        | 10s     | 36       | 6209.28           | 0            | 0.00              | 0       | 0.00              | 36         | 0          | 0.00              | 0       | 0.00              | 36           | 6209.28            |   |
| THYRONORM 25MCG TI s    |         | 112      | 14238.56          | 96           | 12204.48          | 2       | 249.94            | 210        | 87         | 11060.31          | 0       | 0.00              | 123          | 15632.67           |   |
| THYRONORM 37.5          | 120 s   | 0        | 0.00              | 24           | 3091.44           | 0       | 0.00              | 24         | 24         | 3091.44           | 0       | 0.00              | 0            | 0.00               |   |
| THYRONORM 50MCG TI s    |         | 76       | 6878.74           | 96           | 8690.88           | 5       | 444.95            | 177        | 74         | 6699.22           | 0       | 0.00              | 103          | 9315.35            |   |
| THYRONORM 62.5          | 120 s   | 2        | 283.02            | 24           | 3396.24           | 0       | 0.00              | 26         | 0          | 0.00              | 0       | 0.00              | 26           | 3679.26            |   |
| THYRONORM 75MCG TI20s   |         | 89       | 11225.20          | 96           | 12110.40          | 1       | 124.00            | 186        | 40         | 4919.85           | 0       | 0.00              | 146          | 18413.60           |   |
| THYRONORM 88            | 120 s   | 0        | 0.00              | 24           | 3476.88           | 0       | 0.00              | 24         | 0          | 0.00              | 0       | 0.00              | 24           | 3476.88            |   |

\*\*\*

...Continued Page 7

**ABBOTT METABOLIC DIV**

| PRODUCT NAME          | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|-----------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| THYROWEL PLUS TAB 15s |         | 573      | 126914.87         | 0            | 0.00              | 10      | 1677.33           | 583        | 193        | 35338.68          | 0       | 0.00              | 390          | 86381.10           |   |
| TOTAL (Value IN Rs.)  |         |          | 650673.73         |              | 51851.16          |         | 17572.96          |            |            | 155724.96         |         | 0.00              |              | 543039.33          |   |

**ABBOTT GENNEXT**

| PRODUCT NAME              | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|---------------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| ARACHITOL GUMMIES30's     |         | 36       | 7973.64           | 0            | 0.00              | 0       | 0.00              | 36         | 0          | 0.00              | 0       | 0.00              | 36           | 7973.64            |   |
| ARACHITOL INJ 6L IU 6ML   |         | 72       | 24418.86          | 0            | 0.00              | 0       | 0.00              | 72         | 24         | 7737.96           | 0       | 0.00              | 48           | 16680.90           |   |
| ARACHITOL NANO SU 1s      |         | 145      | 43001.20          | 100          | 29656.00          | 0       | 0.00              | 245        | 14         | 4151.84           | 0       | 0.00              | 231          | 68505.36           |   |
| BRUFEN 400mg              | 15s     | 45       | 789.75            | 0            | 0.00              | 0       | 0.00              | 45         | 0          | 0.00              | 0       | 0.00              | 45           | 789.75             |   |
| BRUFEN 600mg              | 15s     | 60       | 1634.40           | 0            | 0.00              | 0       | 0.00              | 60         | 0          | 0.00              | 0       | 0.00              | 60           | 1634.40            |   |
| BRUFEN P SUSP 100ML100'ml |         | 110      | 3881.90           | 120          | 3811.32           | 0       | 0.00              | 230        | 52         | 1623.34           | 0       | 0.00              | 178          | 6281.62            |   |
| BRUGEL ACTIFAST GE0'gm    |         | 509      | 73784.31          | 0            | 0.00              | 0       | 0.00              | 509        | 36         | 4061.70           | 0       | 0.00              | 473          | 68910.27           |   |
| CITRO-SODA SACHETS4GM     |         | 1095     | 21494.85          | 0            | 0.00              | 0       | 0.00              | 1095       | 0          | 0.00              | 0       | 0.00              | 1095         | 21494.85           |   |
| CITRO-SODA UTI SACH5GM    |         | 360      | 7689.60           | 0            | 0.00              | 0       | 0.00              | 360        | 75         | 1452.48           | 0       | 0.00              | 285          | 6087.60            |   |
| DIGECAINE FRUITPUN200'ml  |         | 105      | 15956.85          | 40           | 6078.80           | 0       | 0.00              | 145        | 41         | 5622.89           | 0       | 0.00              | 104          | 15804.88           |   |
| DUVADILAN TAB             | 50s     | 8        | 1038.08           | 0            | 0.00              | 0       | 0.00              | 8          | 0          | 0.00              | 0       | 0.00              | 8            | 1038.08            |   |
| ZOLFRESH 10mg TAB         | 15s     | 70       | 6545.00           | 250          | 23375.00          | 0       | 0.00              | 320        | 281        | 26273.50          | 0       | 0.00              | 39           | 3646.50            |   |
| ZOLFRESH 5mg TAB          | 15s     | 153      | 10439.19          | 0            | 0.00              | 0       | 0.00              | 153        | 41         | 2797.43           | 0       | 0.00              | 112          | 7641.76            |   |
| TOTAL (Value IN Rs.)      |         |          | 218647.63         |              | 62921.12          |         | 0.00              |            |            | 53721.14          |         | 0.00              |              | 226489.61          |   |

**ABBOTT NEURO LIFE DIV**

| PRODUCT NAME  | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|---------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| EPTOIN 50 TAB | 10s     | 0        | 0.00              | 0            | 0.00              | 0       | 0.00              | 0          | 0          | 0.00              | 0       | 0.00              | 0            | 0.00               |   |
| INDERAL 10    | 15s     | 40       | 574.40            | 0            | 0.00              | 0       | 0.00              | 40         | 10         | 143.60            | 0       | 0.00              | 30           | 430.80             |   |
| INDERAL 20    | 15s     | 40       | 1404.00           | 0            | 0.00              | 0       | 0.00              | 40         | 10         | 351.00            | 0       | 0.00              | 30           | 1053.00            |   |

\*\*\*

...Continued Page 8

**ABBOTT NEURO LIFE DIV**

| PRODUCT NAME            | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Ret Qty | RetFromCust Value | Total Qty. | Issue Qty. | Issue/Sales Value | Ret Qty | ReturnToCOM Value | Closing Qty. | Closing Bala Value | F |
|-------------------------|---------|----------|-------------------|--------------|-------------------|---------|-------------------|------------|------------|-------------------|---------|-------------------|--------------|--------------------|---|
| INDERAL LA 20MG         | 15s     | 60       | 2070.60           | 0            | 0.00              | 0       | 0.00              | 60         | 20         | 690.20            | 0       | 0.00              | 40           | 1380.40            |   |
| PROTHIADEN 25MG TA15s   |         | 210      | 29064.00          | 0            | 0.00              | 0       | 0.00              | 210        | 200        | 27680.00          | 0       | 0.00              | 10           | 1384.00            |   |
| PROTHIADEN 50           | 15s     | 45       | 11893.80          | 0            | 0.00              | 0       | 0.00              | 45         | 30         | 8176.80           | 0       | 0.00              | 15           | 3717.00            |   |
| PROTHIADEN 75           | 15s     | 22       | 4768.50           | 0            | 0.00              | 0       | 0.00              | 22         | 0          | 0.00              | 0       | 0.00              | 22           | 4768.50            |   |
| PROTHIADEN M 50         | 15s     | 30       | 6723.90           | 0            | 0.00              | 0       | 0.00              | 30         | 30         | 6723.90           | 0       | 0.00              | 0            | 0.00               |   |
| PROTHIADEN M 75         | 15s     | 10       | 2742.00           | 0            | 0.00              | 0       | 0.00              | 10         | 0          | 0.00              | 0       | 0.00              | 10           | 2742.00            |   |
| PROTHIADEN NEU          | 10's    | 53       | 11243.42          | 0            | 0.00              | 0       | 0.00              | 53         | 10         | 2121.40           | 0       | 0.00              | 43           | 9122.02            |   |
| VERTIN 16mg TAB         | 15s     | 210      | 53142.60          | 0            | 0.00              | 0       | 0.00              | 210        | 10         | 2530.60           | 0       | 0.00              | 200          | 50612.00           |   |
| VERTIN 24mg TAB         | 15s     | 37       | 12374.52          | 0            | 0.00              | 0       | 0.00              | 37         | 0          | 0.00              | 0       | 0.00              | 37           | 12374.52           |   |
| VERTIN 8mg TAB          | 15s     | 20       | 2747.20           | 0            | 0.00              | 0       | 0.00              | 20         | 10         | 1373.60           | 0       | 0.00              | 10           | 1373.60            |   |
| VERTIN DT 16mg          | 15s     | 20       | 5061.28           | 0            | 0.00              | 0       | 0.00              | 20         | 0          | 0.00              | 0       | 0.00              | 20           | 5061.28            |   |
| VERTIN DT 24mg          | 15s     | 70       | 25440.10          | 0            | 0.00              | 0       | 0.00              | 70         | 0          | 0.00              | 0       | 0.00              | 70           | 25440.10           |   |
| VERTIN DT 8mg           | 15s     | 6        | 824.27            | 0            | 0.00              | 0       | 0.00              | 6          | 0          | 0.00              | 0       | 0.00              | 6            | 824.27             |   |
| VERTIN OD 48MG TAB 15's |         | 20       | 13186.80          | 0            | 0.00              | 0       | 0.00              | 20         | 6          | 3956.04           | 0       | 0.00              | 14           | 9230.76            |   |
| TOTAL (Value IN Rs.)    |         |          | 183261.39         |              | 0.00              |         | 0.00              |            |            | 53747.14          |         | 0.00              |              | 129514.25          |   |
| GRAND TOTAL             |         |          | 6008066.42        |              | 3467289.15        |         | 45398.20          |            |            | 3261865.04        |         | 0.00              |              | 6327748.05         |   |