

| PRODUCT NAME | PACKG | OPENING | RECEIPT | <-----SALES-----> | | | ADJMT | CLOSING | | CLOSING AGE | |
|-------------------------|-------|---------|----------|-------------------|-----|------|-------|---------|------|-------------|------|
| | | QTY | QTY FREE | LAST | QTY | FREE | STOCK | QTY | FREE | VALUE | DAYS |
| ACTRAPID FLEXPEN 3ML | | - | - | - | - | - | - | - | - | - | - |
| ACTRAPID HM PENFIL 3ML | | - | - | - | - | - | - | - | - | - | - |
| HUMAN ACTRAPID 40I 10ML | | 4 | 60 | - | 69 | 64 | - | - | - | - | - |
| HUMAN INSULATARD VIAL | | - | 30 | - | 10 | 9 | - | 21 | - | 2944 | 23 |
| HUMAN MIXTARD 100I 10ML | | - | 1 | - | - | - | - | 1 | - | 422 | 184 |
| HUMAN MIXTARD 40 10ML | | 20 | 300 | - | 313 | 320 | - | - | - | - | - |
| HUMAN MIXTARD 50 10ML | | 8 | 60 | - | 52 | 68 | - | - | - | - | - |
| INSULATARD FLEXPEN 3ML | | - | - | - | - | - | - | - | - | - | - |
| INSULATARD HM PENF 3ML | | - | - | - | - | - | - | - | - | - | - |
| MIXTARD 30 FLEXPEN 3ML | | - | - | - | - | - | - | - | - | - | - |
| MIXTARD 30HM PENFI 3ML | | - | - | - | - | - | - | - | - | - | - |
| MIXTARD 50HM PENFI 3ML | | 22 | 5 | - | 8 | 17 | - | 10 | - | 3281 | 16 |
| NOVOFINE NEEDLS 31 1'S | | 61 | - | - | 39 | 40 | - | 21 | - | 294 | 33 |
| NOVONORM 1MG TAB 30'S | | - | - | - | - | - | - | - | - | - | - |
| NOVOPEN 4 1'S | | 2 | - | - | 2 | - | - | 2 | - | 2024 | 47 |
| RYBELSUS 14MG TAB 10'S | | - | - | - | - | - | - | - | - | - | - |

* ---> Non Moving Products Above 30 Days

| | | | |
|--------------------|-----------|------------------|-----------|
| OPENING VALUE : | 15,268.75 | PURCHASE VALUE : | 69,862.01 |
| SALES VALUE : | 81,608.17 | CLOSING VALUE : | 8,964.67 |
| LAST MONTH SALES : | 76,441.92 | TRANSIT VALUE : | 0.00 |

| PRODUCT NAME | PACKG | OPENING | RECEIPT | <-----SALES-----> | | | ADJMT | CLOSING | | CLOSING AGE | |
|-------------------------|-------|---------|----------|-------------------|-----|------|-------|---------|------|-------------|------|
| | | QTY | QTY FREE | LAST | QTY | FREE | STOCK | QTY | FREE | VALUE | DAYS |
| FIASP FLEXTOUCH 10 3 ML | | 3 | - | - | 2 | 1 | - | 2 | - | 1555 | 100 |
| FIASP PENFILL 100U 3 ML | | - | - | - | - | - | - | - | - | - | - |
| NOVOMIX 30 FLEXPEN 3ML | | 5 | 18 | - | 9 | 15 | - | 8 | - | 7159 | 8 |
| NOVOMIX 30 PENFILL 3ML | | 4 | 30 | - | 46 | 34 | - | - | - | - | - |
| NOVOMIX 50 FLEXPEN 3ML | | - | - | - | - | - | - | - | - | - | - |
| NOVOMIX 50 PENFILL 3ML | | 2 | 5 | - | 7 | 7 | - | - | - | - | - |
| NOVORAPID 100 IU V 10ML | | 2 | - | - | - | - | - | 2 | - | 3587 | 586 |
| NOVORAPID FLEXPENS 3ML | | - | - | - | - | - | - | - | - | - | - |
| NOVORAPID PENFILL 3ML | | - | 5 | - | 5 | - | - | 5 | - | 3621 | 16 |
| RYZODEG FLEXTOUCH 3ML | | 3 | 3 | - | - | 3 | - | 3 | - | 3698 | 16 |
| RYZODEG PENFILL 3ML | | 3 | 15 | - | 17 | 18 | - | - | - | - | - |
| TRESIBA FLEXTOUCH 3ML | | 3 | - | - | 2 | 2 | - | 1 | - | 1501 | 47 |

* ---> Non Moving Products Above 30 Days

| | | | |
|--------------------|-----------|------------------|-----------|
| OPENING VALUE : | 25,864.66 | PURCHASE VALUE : | 60,577.99 |
| SALES VALUE : | 72,319.57 | CLOSING VALUE : | 21,120.95 |
| LAST MONTH SALES : | 75,742.75 | TRANSIT VALUE : | 0.00 |