

PRODUCT NAME	PACKG	OPENING	RECEIPT	<-----SALES----->			ADJMT	CLOSING		CLOSING AGE	
		QTY	QTY FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE	DAYS
BETONIN AST SYP	170ML	-	-	-	-	-	-	-	-	-	-
DELETUS TAB	10'S	-	-	-	-	-	-	-	-	-	-
DELETUS-BX EXPC	100ML	-	-	-	-	-	-	-	-	-	-
HEPTRAL TAB	10'S	-	-	-	-	-	-	-	-	-	-
LOBATE DUSTING POW	100GM	-	-	-	-	-	-	-	-	-	-
PARAXIN 500MG CAPS	6'S	-	-	-	-	-	-	-	-	-	-
SURBEX CV TAB	15'S	-	-	-	-	-	-	-	-	-	-
* ---> Non Moving Products Above 30 Days											

OPENING VALUE	:	0.00	PURCHASE VALUE	:	0.00
SALES VALUE	:	0.00	CLOSING VALUE	:	0.00
LAST MONTH SALES	:	0.00	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
GLUFORMIN G 0.5MG	15'S	-	-	-	-	-	-	-	-	-	-
S ZETALO PLUS MD T	10'S	-	-	-	-	-	-	-	-	-	-
STATOR F TAB	10'S	-	-	-	-	-	-	-	-	-	-
STATOR 10MG TAB	15'S	20	150	-	30	72	-	98	-	5618	0
STATOR 20MG TAB	15'S	13	40	-	12	10	-	43	-	6230	0
STATOR 40 TAB	10'S	-	-	-	-	-	-	-	-	-	-
STATOR 40MG	15'S	12	20	-	8	12	-	20	-	4452	0
STATOR ASP 75 MG C	15'S	-	-	-	-	-	-	-	-	-	-
STATOR ASP 75 MG T	15'S	10	-	-	-	2	-	8	-	468	96
STATOR CV 20 TAB	15'S	10	1	-	7	1	-	10	-	1669	96
STATOR CV TAB	15'S	9	1	-	6	4	-	6	-	893	60
STATOR F TAB	15'S	9	20	-	4	14	-	15	-	3660	0
STATOR GOLD 10MG C	15'S	-	-	-	-	-	-	-	-	-	-
STATOR GOLD 20MG C	15'S	-	-	-	-	-	-	-	-	-	-
TELORES LN 40 TAB	10'S	-	-	-	-	-	-	-	-	-	-
TELPRES 40MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
TELPRES AM TAB	10'S	-	-	-	-	-	-	-	-	-	-
TELPRES BETA 2.5 T	10'S	10	-	-	-	-	-	10	-	730	165
TELPRES BETA 5 TAB	10'S	10	-	-	-	-	-	10	-	847	306
TELPRES CT 40/12.5	15'S	12	20	-	8	13	-	19	-	2143	30
TELPRES CT 40/6.25	10'S	-	-	-	-	-	-	-	-	-	-
TELPRES CT 40/6.25	15'S	8	21	-	13	17	-	12	-	1027	30
TELPRES CT 80 TAB	15'S	24	-	-	2	4	-	20	-	2123	60
TELPRES H 40MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
* ---> Non Moving Products Above 30 Days											

OPENING VALUE	:	17,617.07	PURCHASE VALUE	:	27,726.66
SALES VALUE	:	17,294.25	CLOSING VALUE	:	29,860.17
LAST MONTH SALES	:	11,478.92	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
AZILTREND 40MG TAB	10'S	-	-	-	-	-	-	-	-	-	-

CYTOGARD OD 60MG C 15'S	3	10	-	4	3	-	10	-	3824	16
GTN SORBITRATE CR 30'S	25	25	-	13	18	-	32	-	7229	0
GTN SORBITRATE CR 30'S	-	-	-	-	-	-	-	-	-	-
R2-F 10 TAB 10'S	-	-	-	-	-	-	-	-	-	-
SORBITRATE 10MG TA 50'S	18	-	-	17	9	-	9	-	279	53
SORBITRATE 5MG TA 50'S	-	-	-	-	-	-	-	-	-	-
SORBITRATE INSTA T 30'S	-	-	-	-	-	-	-	-	-	-
TELPRES MT 25MG 15'S	-	-	-	-	-	-	-	-	-	-
TELPRES MT 50 MG T 15'S	12	-	-	2	5	-	7	-	2363	41
TELPRES MT 50MG TA 10'S	-	-	-	-	-	-	-	-	-	-
TGGOAL 145 TAB 10'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	11,426.13	PURCHASE VALUE :	9,472.16
SALES VALUE :	7,858.58	CLOSING VALUE :	13,695.51
LAST MONTH SALES :	5,973.42	TRANSIT VALUE :	0.00

AN.M. ENTERPRISES

COMPANY: ABBOTT -CNS

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OPENING	RECEIPT	<-----SALES----->			ADJMT	CLOSING		CLOSING AGE	
		QTY	QTY FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE	DAYS
AMISANT 100MG TAB 10'S		11	10	-	1	7	-	14	-	2191	16
AMISANT 200MG TAB 10'S		10	10	-	7	5	-	15	-	2565	0
AMISANT 50 MG TAB 10'S		-	-	-	-	-	-	-	-	-	-
CLOZAM 10MG TAB 10'S		-	-	-	-	-	-	-	-	-	-
CLOZAM 5MG TAB 10'S		-	-	-	-	-	-	-	-	-	-
LEVESAM 250 MG TAB 15'S		-	-	-	-	-	-	-	-	-	-
LEVESAM 250MG TAB 10'S		-	-	-	-	-	-	-	-	-	-
LEVESAM 500MG TAB 10'S		-	-	-	-	-	-	-	-	-	-
LEVESAM 500MG TAB 15'S		6	-	-	4	-	-	6	-	883	81
LEVESAM XR -500TAB 10'S		-	-	-	-	-	-	-	-	-	-
MDD - XR 100MG TAB 10'S		-	-	-	-	-	-	-	-	-	-
MDD - XR 50MG TAB 15'S		9	-	-	1	1	-	8	-	1835	130
OX MAZETOL 150MG T 10'S		-	-	-	-	-	-	-	-	-	-
OX MAZETOL 300MG T 10'S		-	-	-	-	-	-	-	-	-	-
OXMAZETOL ER 150 M 10'S		-	-	-	-	-	-	-	-	-	-
STROMIX A 75 CAP 10'S		-	-	-	-	-	-	-	-	-	-
UVOX 100MG TAB 10'S		-	-	-	-	-	-	-	-	-	-
UVOX 50MG TAB 10'S		10	-	-	3	4	-	6	-	1275	41
VALANCE 250 MG TAB 10'S		-	-	-	-	-	-	-	-	-	-
VALANCE 250MG SOLU 100 M		-	-	-	-	-	-	-	-	-	-
VALANCE 500MG SOLU 200ML		-	-	-	-	-	-	-	-	-	-
VALANCE OD 250 MG 15'S		-	-	-	-	-	-	-	-	-	-
VALANCE OD 250MG 10'S		-	-	-	-	-	-	-	-	-	-
VALANCE OD 500 MG 15'S		1	10	-	6	3	-	8	-	2202	30
VALANCE OD 500MG 10'S		-	-	-	-	-	-	-	-	-	-
VALANCE OD 750 MG 15'S		-	-	-	-	-	-	-	-	-	-
VALANCE OD 750MG T 10'S		-	-	-	-	-	-	-	-	-	-
VALANCE SOLUTION 100 M		-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	8,750.59	PURCHASE VALUE :	6,037.61
SALES VALUE :	4,156.20	CLOSING VALUE :	10,950.75
LAST MONTH SALES :	4,663.72	TRANSIT VALUE :	0.00

AN.M. ENTERPRISES

COMPANY: ABBOTT -CRITICAL CARDIOLOGY

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OPENING	RECEIPT	<-----SALES----->			ADJMT	CLOSING		CLOSING AGE	
		QTY	QTY FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE	DAYS

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	6,726.59	PURCHASE VALUE	:	36,956.00
SALES VALUE	:	21,353.95	CLOSING VALUE	:	24,554.02
LAST MONTH SALES	:	14,422.48	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES COMPANY: ABBOTT -DERMADIVI

STOCK & SALES STATEMENT AS ON 31/12/2025

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[illegible]

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	4,315.93	PURCHASE VALUE	:	9,134.09
SALES VALUE	:	4,029.22	CLOSING VALUE	:	10,057.32
LAST MONTH SALES	:	5,576.71	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES COMPANY: ABBOTT -DIABETES

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OPENING		RECEIPT		<-----SALES----->			ADJMT	CLOSING		CLOSING AGE
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK		QTY	FREE	

BENADON 40MG TAB	10'S	-	-	-	-	-	-	-		-	-	-
EUGLUCON TAB	10'S	-	-	-	-	-	-	-		-	-	-
FOOTPAL CREAM	100 G	-	-	-	-	-	-	-		-	-	-
GABANEXT 75MG CAP	10'S	-	-	-	-	-	-	-		-	-	-
GLUFORMIN 500MG TA	10'S	-	-	-	-	-	-	-		-	-	-
GLUFORMIN G 1 FORT	10'S	-	-	-	-	-	-	-		-	-	-
GLUFORMIN G 2 FORT	15'S	-	-	-	-	-	-	-		-	-	-

GLUFORMIN I 0.5MG	15'S	-	-	-	-	-	-	-	-	-	-	-
GLUFORMIN I 1MG	15'S	-	-	-	-	-	-	-	-	-	-	-
GLUFORMIN XL 1000M	15'S	-	-	-	-	-	-	-	-	-	-	-
GLUFORMIN XL 500MG	15'S	6	40	-	49	34	-	-	12	-	287	16
GLUFORMIN-G 1 TAB	15'S	-	-	-	-	-	-	-	-	-	-	-
GLUFORMIN-G 2 MG T	15'S	1	-	-	-	-	-	1	-	-	-	-
GLUSPAN D TAB	10,S	-	-	-	-	-	-	-	-	-	-	-
JANUMET 50/1000 TA	15'S	13	2	-	17	11	-	-	4	-	1026	184
JANUMET 50/500MG T	15'S	12	40	-	28	24	-	-	28	-	7088	0
JANUMET XR CP TAB	7'S	5	-	-	-	-	-	-	5	-	1046	184
JANUVIA 100MG TAB	7'S	85	22	-	13	23	-	-	84	-	16659	16
JANUVIA 50MG TAB	7'S	8	10	-	14	8	-	-	10	-	1958	0
NEO MERCAZOLE 10MG	120'S	3	1	-	5	3	-	1	-	-	-	-
NEO MERCAZOLE 5MG	120'S	6	10	-	5	7	-	-	9	-	1968	16
NERVUP ER TAB	10'S	-	-	-	-	-	-	-	-	-	-	-
NERVUP FORTE CAP	15'S	-	-	-	-	-	-	-	-	-	-	-
NERVUP INJ	1ML	-	-	-	-	-	-	-	-	-	-	-
NERVUP OD CAP	15'S	5	10	-	7	15	-	-	-	-	-	-
NERVUP OD CAP	10'S	-	-	-	-	-	-	-	-	-	-	-
NERVUP PG CAP	10'S	-	-	-	-	-	-	-	-	-	-	-
PIOZONE M 15MG TAB	10'S	-	-	-	-	-	-	-	-	-	-	-
PPG MD 0.2MG TAB	10'S	-	-	-	-	-	-	-	-	-	-	-
PPG MD 0.3MG TAB	10'S	-	-	-	-	-	-	-	-	-	-	-
PPG MET 0.3 TAB	10'S	13	-	-	6	3	-	-	10	-	1513	41
PPG MET-0.2 TAB	10'S	5	-	-	6	5	-	-	-	-	-	-
PPG-0.2MG TAB	30'S	4	10	-	6	4	-	-	10	-	1950	16
PPG-0.2MG TAB*	30'S	-	-	-	-	-	-	-	-	-	-	-
PPG-0.3 MG TAB	30'S	12	10	-	11	16	-	-	6	-	1780	0
SEMI EUGLUCON TAB	10'S	-	-	-	-	-	-	-	-	-	-	-
SEMI TRIBET 1 MG T	10'S	-	-	-	-	-	-	-	-	-	-	-
SEMI TRIBET 2MG TA	10'S	-	-	-	-	-	-	-	-	-	-	-
TRIBET -1 TAB	10'S	-	-	-	-	-	-	-	-	-	-	-
TRIBET -1 TAB	15'S	-	-	-	-	-	-	-	-	-	-	-
TRIBET -2 TAB	15'S	-	20	-	10	6	-	-	14	-	3790	0
TRIBET-2 FORTE TAB	10'S	-	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	37,174.18	PURCHASE VALUE	:	32,430.50
SALES VALUE	:	34,000.28	CLOSING VALUE	:	39,063.59
LAST MONTH SALES	:	34,797.03	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES
STOCK & SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT -DIABETES TASK FORCE

Page No. 1

PRODUCT NAME	PACKG	OPENING			RECEIPT			<-----SALES----->			ADJMT STOCK	CLOSING		CLOSING AGE	
		QTY	QTY	FREE	LAST	QTY	FREE	QTY	FREE	VALUE		DAYS			
CYTOGARD 20MG TAB	10'S	-	-	-	-	-	-		-	-		-	-		
GLIMER 2MG TAB	15'S	-	-	-	-	-	-		-	-		-	-		
GLIMER 3MG TAB	10'S	-	-	-	-	-	-		-	-		-	-		
TRIBETROL 1 TAB	15'S	-	-	-	-	-	-		-	-		-	-		
TRIBETROL 1MG TAB	15'S	-	-	-	-	-	-		-	-		-	-		
TRIBETROL 2 FORTE	10,S	-	-	-	-	-	-		-	-		-	-		
TRIBETROL 2MG TAB	10,S	-	-	-	-	-	-		-	-		-	-		
TRIBETROL 2MG TAB	15'S	1	-	-	-	-	-	1	-	-		-	-		
ZOMELIS TAB	14'S	-	-	-	-	-	-		-	-		-	-		

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	228.95	PURCHASE VALUE	:	0.00
SALES VALUE	:	0.00	CLOSING VALUE	:	0.00
LAST MONTH SALES	:	0.00	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES

COMPANY: ABBOTT -ENDURA DIVISION

* ---> Non Moving Products Above 30 Days

Page No. 1

* ---> Non Moving Products Above 30 Days

Page No. 1

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	5,226.67	PURCHASE VALUE	:	1,227.35
SALES VALUE	:	2,921.13	CLOSING VALUE	:	3,783.14
LAST MONTH SALES	:	3,371.61	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES	COMPANY: ABBOTT -MULTI THERAPY
STOCK & SALES STATEMENT AS ON 31/12/2025	Page No. 1

PRODUCT NAME	PACKG	OPENING	RECEIPT	<-----SALES----->			ADJMT	CLOSING		CLOSING AGE	
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE DAYS
ESOGA-RD CAPS	10'S	-	-	-	-	-	-	-	-	-	-
HYDENT K PASTE	100GM	11	12	-	1	12	-	11	-	1568	0
HYDENT PRO PASTE	70GM	9	1	-	-	2	-	8	-	1780	184
KENACORT 1% ORAL P	5GM	-	-	-	-	-	-	-	-	-	-
KENACORT 10MG/ML I	1'S	-	-	-	6	-	-	-	-	-	-
KENACORT 40MG INJ	1ML	9	-	-	10	4	-	5	-	748	96
KENACORT NEW 0.1 P	7.5GM	19	25	-	13	19	-	25	-	3066	0
LIMCEE CHEW 500MG	15'S	64	100	-	100	124	-	40	-	711	16
TOOTHMIN TUBE	75GM	8	-	-	1	-	-	8	-	1650	212
TOSSEX DMR SYRUP	100ML	-	-	-	-	-	-	-	-	-	-
TOSSEX SUS	100ML	-	190	10	100	96	4	100	-	20138	0

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	10,003.87	PURCHASE VALUE	:	43,075.80
SALES VALUE	:	27,121.41	CLOSING VALUE	:	29,660.79
LAST MONTH SALES	:	25,297.12	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES	COMPANY: ABBOTT -MULTISPECIALITY
STOCK & SALES STATEMENT AS ON 31/12/2025	Page No. 1

PRODUCT NAME	PACKG	OPENING	RECEIPT	<-----SALES----->			ADJMT	CLOSING		CLOSING AGE	
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE DAYS
ASERT D TAB	10'S	-	-	-	-	-	-	-	-	-	-
BECOMAX C FORTE TA	15'S	-	-	-	-	-	-	-	-	-	-
CEFCHAMP 325 TAB	10'S	-	-	-	-	-	-	-	-	-	-
CROTORAX HC CREAM	10GM	6	10	-	-	5	-	11	-	746	16
EBASIL-10MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
EBASIL-20MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
FAMTAC 40MG TAB	14'S	-	-	-	-	-	-	-	-	-	-
HANSEPRAN 50MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
MONTI-FX TAB	10'S	-	-	-	-	-	-	-	-	-	-
RASHFREE NATURAL W	1'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	373.02	PURCHASE VALUE	:	683.77
SALES VALUE	:	338.49	CLOSING VALUE	:	746.14
LAST MONTH SALES	:	0.00	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES	COMPANY: ABBOTT -NEURO PSYCHIATRY
STOCK & SALES STATEMENT AS ON 31/12/2025	Page No. 1

PRODUCT NAME	PACKG	OPENING	RECEIPT	<-----SALES----->			ADJMT	CLOSING		CLOSING AGE	
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE DAYS
DEPSONIL 25MG TAB	10'S	29	-	-	21	23	-	6	-	77	53
EPILEX 500MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
EPILEX CHRONO 200M	15'S	7	-	-	-	-	-	7	-	728	387
EPILEX CHRONO 300	15'S	10	10	-	-	14	-	6	-	422	16
EPILEX CHRONO 300M	10'S	-	-	-	-	-	-	-	-	-	-
EPILEX CHRONO 500	10'S	-	-	-	-	-	-	-	-	-	-
EPILEX CHRONO 500M	15'S	4	-	-	-	-	-	2	2	210	593

EPILEX ORAL SOL	200ML	-	-	-	-	-	-	-	-	-
EPILEX ORAL SOLUTI	200 M	-	-	-	-	-	-	-	-	-
EPILEX TAB	15'S	-	-	-	-	-	-	-	-	-
GARDENAL 30MG TAB	30,S	-	-	-	-	-	-	-	-	-
GARDENAL 60MG TAB	100'S	-	-	-	-	-	-	-	-	-
GAROIN 60MG	100'S	2	-	-	1	-	-	2	-	286 270
GAROIN TAB	15'S	-	-	-	-	-	-	-	-	-
LIBRIUM 10MG	15'S	-	35	-	11	8	-	27	-	3130 16
LIBRIUM 25MG	15'S	27	30	-	3	27	-	30	-	5296 0
LURATREND 40MG TAB	10'S	-	-	-	-	-	-	-	-	-
MAZETOL 100MG TAB	10'S	2	-	-	-	-	-	2	-	16 387
MAZETOL 200MG TAB	10'S	5	20	-	25	16	-	9	-	109 16
MAZETOL 400MG	10S	-	-	-	-	-	-	-	-	-
RIVOTRIL 0.5MG TAB	10'S	-	-	-	-	-	-	-	-	-
RIVOTRIL 2 MG TAB	15'S	-	-	-	4	-	-	-	-	-
RIVOTRIL 0.25 TAB	10'S	-	-	-	-	-	-	-	-	-
S ZETALO 10MG TAB	10'S	-	-	-	-	-	-	-	-	-
S ZETALO LS TAB	10'S	-	-	-	-	-	-	-	-	-
S ZETALO PLUS 5MG	10'S	-	-	-	-	-	-	-	-	-
S ZETALO PLUS TAB	15'S	4	10	-	6	9	-	5	-	1365 16
VALUE TAB	10'S	-	-	-	-	-	-	-	-	-

OPENING VALUE	:	8,464.78	PURCHASE VALUE	:	13,029.99
SALES VALUE	:	10,594.66	CLOSING VALUE	:	11,640.43
LAST MONTH SALES	:	5,272.27	TRANSIT VALUE	:	0.00

STOCK & SALES STATEMENT AS ON 31/12/2025

PRODUCT NAME	PACKG	OPENING RECEIPT			<-----SALES----->			ADJMT STOCK	CLOSING		CLOSING AGE	
		QTY	QTY	FREE	LAST	QTY	FREE		QTY	FREE	VALUE	DAYS
AQUAVIRON INJ	1ML	-	-	-	-	-	-	-	-	-	-	-
BETONIN AST 200ML	210ML	23	-	-	4	8	-	-	15	-	2274	145
BETONIN AST SYP	420ML	-	-	-	-	-	-	-	-	-	-	-
DELETUS D+ LIQ	100ML	-	-	-	-	-	-	-	-	-	-	-
DELETUS P LIQ	100ML	-	-	-	-	-	-	-	-	-	-	-
DIPSALIC-F OINT	30GM	-	-	-	-	-	-	-	-	-	-	-
DIPSALIC-F OINTEME	20GM	-	-	-	-	-	-	-	-	-	-	-
RASHFREE ONIT	20GM	-	-	-	-	-	-	-	-	-	-	-
SURBEX -XT TAB	15'S	14	30	-	16	24	-	-	20	-	2588	16

OPENING VALUE	:	5,298.70	PURCHASE VALUE	:	3,882.69
SALES VALUE	:	4,656.76	CLOSING VALUE	:	4,862.45
LAST MONTH SALES	:	2,918.88	TRANSIT VALUE	:	0.00

STOCK & SALES STATEMENT AS ON 31/12/2025

PRODUCT NAME	PACKG	OPENING RECEIPT			<-----SALES----->			ADJMT STOCK	CLOSING		CLOSING AGE	
		QTY	QTY	FREE	LAST	QTY	FREE		QTY	FREE	VALUE	DAYS
LORSAID P 8MG TAB	10'S	-	-	-	-	-	-		-	-	-	
REJOINT TAB	10'S	-	-	-	-	-	-		-	-	-	
REJOINT TAB	15'S	10	-	-	1	-	-		10	-	4834	96
REJOINT UC 40 MG C	10'S	-	-	-	-	-	-		-	-	-	
REJOINT UC PLUS TA	10'S	-	-	-	-	-	-		-	-	-	
REJOINT-T CAP	15'S	-	-	-	-	-	-		-	-	-	
ROCALTRLO CAP	10'S	-	20	-	20	4	-		16	-	4083	16
ROCKBON D 400 IU	10'S	-	-	-	-	-	-		-	-	-	
SAFEDICLO CAPS	10'S	-	-	-	-	-	-		-	-	-	

SUPRACTIV CAP NEW 15'S - - - - -
* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	4,833.89	PURCHASE VALUE	:	5,103.00
SALES VALUE	:	1,111.40	CLOSING VALUE	:	8,916.63
LAST MONTH SALES	:	6,278.13	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES COMPANY: ABBOTT -PAIN MANAGEMENT
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING	RECEIPT	<-----SALES----->			ADJMT	CLOSING		CLOSING AGE		
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE	DAYS
ACUVIN TAB	10'S	-	-	-	-	-	-		-	-	-	
DURAJOINT GM TAB	10'S	-	-	-	-	-	-		-	-	-	
ESGIPYRIN INSTAGEL	30GM	-	-	-	-	-	-		-	-	-	
ESGIPYRIN TAB	10'S	-	-	-	-	-	-		-	-	-	
ESGIPYRIN TAB	15'S	54	-	-	4	19	-	35	-		3683	41
ETODY 120MG TAB	10'S	-	-	-	-	-	-		-	-	-	
ETODY 60MG TAB	10'S	-	-	-	-	-	-		-	-	-	
ETODY 90MG TAB	10'S	-	-	-	-	-	-		-	-	-	
FLAGYL 200 TAB	15'S	1	30	-	20	13	-	18	-		226	16
FLAGYL 400 TAB	15'S	26	60	-	34	51	-	35	-		818	0
NIFEDINE 5MG TAB	10'S	-	-	-	-	-	-		-	-	-	
NIFEDINE 10MG TAB	10'S	-	-	-	-	-	-		-	-	-	

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	6,302.18	PURCHASE VALUE	:	1,779.74
SALES VALUE	:	3,688.31	CLOSING VALUE	:	4,727.01
LAST MONTH SALES	:	1,574.58	TRANSIT VALUE	:	0.00