

Product Name	Pack	LstSL	Open	Recd.	Sales	Close	Order	Pend	LstMove	Stk.Value
ACUVIN TAB	15S	-	10	-	-	10	-10	-	03/10/25	1967.60
AMBISTRYN-S 0.75GM INJ.	1VIAL	30	6	-	5	1	2	200	02/12/25	8.08
AMBISTRYN-S 1 GM.	1VIAL	75	-	-	-	0	0	100	04/11/25	0.00
ASCABIOL EMULSION	120ML	-	1	-	-	1	-1	-	23/10/25	124.54
AVOMIN TAB	10	10	26	-	13	13	-7	-	29/12/25	563.76
BACTRIM-D.S. TAB	10S	-	2	-	-	2	-2	-	21/11/24	36.80
BASITON FORTE TAB.	15S	-	2	-	-	2	-2	-	29/11/24	73.08
BECOZYM-C FORT	15S	-	-1	-	-	-1	1	30	24/02/22	-13.31
BENADON TAB	15T	147	241	-	46	195	-172	-	30/12/25	7033.65
CALAPTIN-80MG TAB	30T	1	7	-	-	7	-7	-	13/11/25	267.12
CILADUO 5MG	10S	-	1	-	-	1	-1	-	25/08/25	62.91
CLARIBID 250	10S	50	-	-	-	0	0	-	21/11/25	0.00
CLARIBID OD 500	10S	10	-	-	-	0	0	-	21/11/25	0.00
CLARIBID SUS. GRANULES	1	30	-	-	-	0	0	-	21/11/25	0.00
CROTORAX- LOTION	60ML	-	2	-	-	2	-2	-	02/10/25	260.65
CROTORAX-HC OINT.	10GM	-	2	-	-	2	-2	-	18/10/25	110.73
CURENEXT 50GM	50GM	4	13	-	1	12	-12	-	03/12/25	1637.16
DELETUS PEARL	10S	-	1	-	1	0	0	-	14/08/25	0.00
DELETUS-D-SYR	100ML	-	1	-	-	1	-1	-	20/10/25	82.11
DELETUS-P SYR	100ML	-	3	-	-	3	-3	-	11/10/25	369.57
DEPSONIL 25MG TAB	10S	36	55	-	17	38	-30	-	29/12/25	506.94
ELOCON CREAM 10GM	10GM	5	11	-	3	8	-7	-	24/12/25	1828.56
EMOLENE CREAM 100GM	100GM	32	3	-	-	3	-3	24	27/12/25	790.00
EPITHELIALE AH DUO	40ML	-	2	-	-	2	-2	-	15/04/23	1102.38
ESGIPYRIN TABS	10'S	-	1	-	-	1	-1	-	09/06/25	92.02 *#
ESOGA-RD CAP	10S	-	1	-	-	1	-1	-	13/01/25	143.21
ESSENTIALE L 1G [NUTRACEU	10S	10	5	-	-	5	-5	10	21/11/25	1484.75 *
ETODY 120	10S	-	20	-	5	15	-13	-	08/12/25	3601.50
ETODY 60	10S	1	-	-	-	0	0	40	24/11/25	0.00
ETODY 90	10S	-	23	-	1	22	-22	-	25/12/25	4497.72
FACE GUARD SPF30 +	30GM	3	6	-	6	0	3	-	24/12/25	0.00
FACE GUARD SPF 50	30GM	9	35	-	7	28	-25	-	19/12/25	14654.92
FACECLIN AT	15GM	4	5	-	5	0	3	-	29/12/25	0.00
FACECLIN FACE WASH	100GM	8	2	-	-	2	-2	12	24/11/25	820.34
FACECLIN TUBE GEL 20GM	20GM	10	43	1	-1	45	-41	-	31/12/25	7419.20
FLAGYL-200 TAB	10S	-	-	2	-	2	-2	-	19/06/25	19.62
FLAGYL-400 TAB	10S	5	285	-	6	279	-276	-	23/12/25	6913.07
FOLLIHAIR A 30S	30S	-	22	-	-	22	-22	-	27/10/25	10843.36 *
FOLLIHAIR AMPM [NUTRACEUT	20S	-	51	-	-	51	-51	-	24/10/25	16631.10
FOLLIHAIR NEW [NUTRACEUTI	15T	-	1	-	-	1	-1	-	12/07/25	276.61
GENTICYN 20MG INJ [AMP]	2ML	-	72	-	20	52	-42	-	22/12/25	203.20
GENTICYN 60MG INJ [AMP]	1.5ML	-	10	-	-	10	-10	-	14/04/25	34.80 *
GENTICYN 80MG INJ [AMP]	2ML	1200	2	-	-	2	-2	1200	18/11/25	15.52
GLIMER 1MG TAB	10	10	19	-	6	13	-10	-	24/12/25	577.20
GLIMER M1	15S	-	2	-	-	2	-2	-	14/02/25	230.22 *
GLIMER M2	15S	-	7	-	-	7	-7	-	22/09/25	1391.53
GLUFORMIN G1 TAB	10	-	3	-	-	3	-3	-	30/09/25	379.86 *
GLUFORMIN G2 FORTE	10S	2	15	-	3	12	-11	-	19/12/25	2898.19
GLUFORMIN G2 TAB	10	4	20	-	-	20	-20	-	04/11/25	4373.40
GLUFORMIN XL 500	15S	2	9	-	2	7	-6	-	11/12/25	177.24
GTN SORBITRETE-CR 2.6	1*25TA	-	6	-	-	6	-6	-	26/07/25	1185.54
HANSEPRAN 100 MG.CAP	10	132	384	-	180	204	-114	-	26/12/25	6495.36
HANSEPRAN 50M.G.CAP	10	-	500	-	237	263	-145	-	26/12/25	4439.44
HYDENT K	100GM	-	13	-	4	9	-7	-	22/12/25	1329.89
HYDROSAR 500MG	10S	175	1068	-	146	922	-861	-	30/12/25	89397.12 #
I TYZA 200	7S	-	3	-	-	3	-3	-	19/04/25	530.88 *
I TYZA CAP	7S	-	15	-	2	13	-12	-	08/12/25	1733.68 *
ISMO-10MG	30TAB	6	23	-	4	19	-17	8	06/12/25	1188.94
ISMO-20MG TAB	30S	-	5	-	3	2	-1	-	31/12/25	192.18
JANUMET 50/1000MG	2*15	-	-	6	2	4	-3	-	17/12/25	2171.44
JANUMET 50/500MG	2*15	-	-	10	-	10	-10	-	/ /	5357.20
JANUVIA 100MG	7S	-	-	10	-	10	-10	-	/ /	2107.10
JANUVIA 50MG	7S	-	-	5	-	5	-5	-	/ /	1035.75

Product Name	Pack	LstSL	Open	Recd.	Sales	Close	Order	Pend	LstMove	Stk.Value	
KENACORT 10MG INJ.	1 ML	5	35	-	2	33	-32	5	03/12/25	2243.34	
KENACORT 40MG ING	1 ML	8	39	-	36	3	15	-	26/12/25	440.67	#
KENACORT 4MG TABS.	10'S	5	34	-	6	28	-25	-	11/12/25	3771.70	
KENACORT OMT 1%	5GM	12	40	-	29	11	4	10	27/12/25	1393.37	
KERACNYL PP CREAM	30ML	-	-1	-	-	-1	1	-	16/08/22	-344.42	
KETOMASTER 100ML	100ML	1	52	-	7	45	-42	-	27/12/25	14973.75	
LIMCEE TAB.	15'S	3	11	600	448	163	61	1800	31/12/25	3064.40	
LOBATE-GM SKIN CREAM	15GM.	3	86	-	1	85	-85	-	01/12/25	9325.35	*
LOBATE-S OINT	15GM	4	11	-	2	9	-8	-	01/12/25	1504.17	
MAZETOL 100MG TAB	10S	4	25	-	-	25	-25	-	04/11/25	215.72	
MAZETOL 200MG. TAB	10'S	46	175	-	56	119	-91	-	25/12/25	1519.42	*
MAZETOL-SR 300 TAB	10S	-	13	-	2	11	-10	-	24/12/25	595.11	
MELAGARD MATTE SPF 30	50GM	-	43	-	-	43	-43	-	05/06/25	22826.55	*
MELAGARD MATTE SPF50	50GM	2	29	-	-	29	-29	-	11/11/25	19267.89	*
MELAGLOW NEW	15GM	5	47	-	3	44	-43	-	16/12/25	13185.04	
MELAGLOW PP CREAM	40GM	17	12	-	-	12	-12	-	28/11/25	9396.60	
MELAGLOW PP FACEWASH 100M	100ML	1	36	-	-	36	-36	-	07/11/25	17451.00	
MELAGLOW PRIME	20GM	68	40	50	53	37	-15	-	29/12/25	13545.70	
MELAGLOW PRIME LOTION	50GM	10	37	-	12	25	-20	-	22/12/25	11847.50	*
MELAGLOW RICH	20GM	120	195	-	121	74	-26	-	31/12/25	28962.39	
MELALITE-15 CREAM 30GM	30GM	1	187	60	186	61	17	-	11/12/25	9924.54	
MELALITE-FORTE CREAM	30GM	334	468	-	240	228	-128	-	09/12/25	31107.32	
MINICHECK SHAMPOO	100ML	14	27	-	1	26	-26	-	13/12/25	10258.25	
MINICHEK 5%	60ML	6	25	-	15	10	-3	-	30/12/25	6572.40	*
MINICHEK F	60ML	15	45	-	5	40	-38	-	15/12/25	34913.52	*
MINICHEK F ULTRA	60ML	16	14	-	-	14	-14	-	27/11/25	13514.50	
MINICHEK ULTRA	60ML	2	22	-	14	8	-3	-	27/12/25	6625.12	
NEO MERCAZOLE-10MG	100	3	2	15	7	10	-7	-	29/12/25	4503.20	
NEO MERCAZOLE-20MG	120T	1	6	-	1	5	-5	-	31/12/25	7237.07	*
NEO MERCAZOLE-5MG	120T	4	4	10	4	10	-8	-	24/12/25	2313.48	
OZEWID LOTION	15ML	-	15	-	-	15	-15	-	13/09/25	3889.35	*
PENTIDS-400MG TAB	* 10S	-	6	-	-	6	-6	-	11/09/25	110.32	*
PENTIDS-800MG TAB	10S	-	180	-	2	178	-177	-	22/12/25	5457.48	
PHENAERGAN-10MG TAB	10S	50	16	-	2	14	-13	-	05/12/25	208.09	
PHENARGAN-2ML INJ	2ML	60	44	-	20	24	-14	-	30/12/25	273.72	
PHENERGAN SYR	100ML	100	-	-	-	0	0	100	21/11/25	0.00	
PHENERGAN-25MG TAB	10	201	24	-	12	12	-6	50	18/12/25	447.72	
PPG 0.2	15S	-	5	-	-	5	-5	-	18/09/25	937.80	
PPG MET 0.2	10S	-	4	-	-	4	-4	-	04/10/25	398.25	
PPG MET 0.3	10S	-	3	-	-	3	-3	-	03/03/25	440.70	
RESTECLIN 250MG CAP	10'S	6	79	-	20	59	-49	-	29/12/25	1083.83	
RESTECLIN 500MG TAB	10'S	-	9	-	-	9	-9	-	25/12/25	278.73	
ROCALTROL 0.25MG CAP	10	-	3	-	-	3	-3	-	12/07/25	810.06	
SARIDON TAB	10S	29	97	-	27	70	-57	-	17/12/25	2499.70	#
SECNIL FORTE TAB 1GM	2S	-	1	-	-	1	-1	-	01/08/25	167.02	
SELSUN DAILY 120ML	120ML	3	11	-	1	10	-10	-	05/12/25	3110.52	
SELSUN DAILY 200ML	200ML	1	6	-	1	5	-5	-	01/12/25	2162.70	
SELSUN S SHAMPOO 120ML	120ML	-	4	-	-	4	-4	-	12/08/25	1353.24	*
SELSUN SUSPENSION 200ML	200ML	-	33	-	-	33	-33	-	22/08/25	15085.62	
SELSUN SUSPENSION120ML	120ML	-	3	-	1	2	-2	-	22/12/25	662.88	
SOLSPRE 100ML	100ML	5	-	-	-	0	0	-	21/11/25	0.00	
SORBITRATE-10MG TAB	50	18	100	-	2	98	-97	-	05/12/25	3213.60	
SORBITRATE-5MG TAB	50	16	96	-	12	84	-78	-	30/12/25	2783.42	
STATOR 10	10	-	8	-	3	5	-4	-	09/12/25	296.40	*
STATOR 40	10S	-	9	-	-	9	-9	-	06/03/25	2083.74	
STATOR ASP 75	10S	2	6	-	5	1	2	-	29/12/25	63.18	
STATOR CV	10S	-	5	-	2	3	-2	-	29/12/25	472.29	
STATOR GOLD 20	10S	-	2	-	-	2	-2	-	15/10/25	185.16	
STEMETIL-1ML INJ	1ML	220	40	-	40	0	20	-	24/12/25	0.00	
STEMETIL-MD TAB	21S	440	4	-	-	4	-4	40	21/11/25	542.76	
SUPERMET AM	10S	3	10	-	-	10	-10	-	18/11/25	1596.00	
SUPERMET XL 25 TAB	10	-	2	-	-	2	-2	-	25/09/25	96.92	
SUPRADYN TAB	15S	76	968	-	167	801	-723	-	31/12/25	41680.29	#

Product Name	Pack	LstSL	Open	Recd.	Sales	Close	Order	Pend	LstMove	Stk.Value
SURBEX XT	15S	3	4	-	1	3	-3	-	09/12/25	363.33
TACITINIX 5MG	10S	-	10	-	-	10	-10	-	/ /	1785.70
TACITINIX ER 11MG	10S	-	10	-	-	10	-10	-	/ /	2857.10
TELPRES 20 TAB	10	-	2	-	-	2	-2	-	23/10/25	94.70
TELPRES 40 TAB	10	1	9	-	3	6	-5	-	12/12/25	495.12
TELPRES AM	10S	2	20	-	4	16	-16	-	30/12/25	4367.10
TELPRES CT 40/12.5	10S	-	7	-	-	7	-7	-	22/09/25	847.42
TELPRES CT 40/6.25	10S	-	8	-	3	5	-4	-	25/12/25	436.34
TELPRES MT 25	10S	-	4	-	-	4	-4	-	08/09/25	1185.96
TELPRES MT 50	15S	-	6	-	-	6	-6	-	29/09/25	1794.66
TELPRES-H TAB	10	-	6	-	3	3	-2	-	27/12/25	768.61
TELPRESS CT 80	10S	-	20	-	-	20	-20	-	10/07/25	2246.40
THIOSPAS 4MG	10S	-	3	-	-	3	-3	-	05/07/25	826.44 *
TIXYLIX G SYP	60ML	20	-	-	-	0	0	20	21/11/25	0.00
TIXYLIX SYR	60ML	-	2	-	-	2	-2	20	23/09/25	168.79 *
TRIBET 1MG TAB	10	-	8	-	5	3	-1	-	15/12/25	653.67
TRIBET 2MG TAB	10	13	21	-	3	18	-17	-	01/12/25	5130.42
TRIBETROL 1	10S	-	1	-	-	1	-1	-	15/03/25	179.94
TUFACNE 10MG	10S	-	3	-	-	3	-3	-	06/10/25	418.38
TUFACNE 20	10CAP	-	3	-	-	3	-3	-	06/10/25	691.26 *
TYZA CREAM	10GM	-	22	-	-	22	-22	-	19/12/24	1388.20
TYZA DUSTING POWDER	50GM	-	18	-	-	18	-18	-	05/07/25	2940.30
TYZA TAB	7S	-	2	-	-	2	-2	-	21/04/25	354.56
VITAMIN-A-CHEW. TAB	10	6	-	-	-	0	0	400	21/11/25	0.00
WINBP 20	10S	-	1	-	-	1	-1	10	28/10/25	191.95 *
WINBP 40	15T	-	10	-	-	10	-10	-	24/03/25	3392.50
WINBP AM 20	10S	-	10	-	-	10	-10	-	07/09/24	2762.20
WINBP AM 40	10S	-	10	-	3	7	-6	-	22/12/25	2901.15
WINBP H	10S	-	10	-	-	10	-10	-	20/07/24	1821.20
WINBP TRIO 20MG TAB	10S	4	8	-	2	6	-5	-	17/12/25	1136.74
XEVOR 5MG TAB	15TAB	3	7	-	4	3	-1	-	09/12/25	116.88
Last Month Sales	3,34,803.44	Open. Value		8,40,237.95						
Receipt Value	60,186.91	Sales Value		2,22,512.59						
Closing Value	6,48,620.86	[Order Value +9535.53 -546797.82 ][Pend.Value 78195.74]								

\* - Near Expiry Product, # - Scheme On Product