

| PRODUCT NAME       | PACKG | OPENING |     | RECEIPT |      | <-----SALES-----> |      |       | ADJMT | CLOSING |      | CLOSING AGE |
|--------------------|-------|---------|-----|---------|------|-------------------|------|-------|-------|---------|------|-------------|
|                    |       | QTY     | QTY | FREE    | LAST | QTY               | FREE | STOCK |       | QTY     | FREE | VALUE DAYS  |
| CREMAFFIN (MIX.FRU | 225ml | 144     | 169 | 11      | 65   | 243               | 5    |       |       | 73      | 3    | 15223 0     |
| CREMAFFIN PLAIN    | 225ml | 151     | 109 | 11      | 66   | 144               | 2    |       |       | 114     | 11   | 23767 0     |
| CREMAFFIN PLUS SYP | 225ml | 198     | 100 | 10      | 78   | 93                | 2    |       |       | 194     | 19   | 47183 0     |
| CREMAGEL 30gram    | 30GRA | 21      | -   | -       | 301  | 1                 | -    |       |       | 20      | -    | 3772 53     |
| CREMAGEL L 30GM    | 30GM  | 7       | 10  | -       | 11   | 7                 | -    |       |       | 10      | -    | 2246 28     |
| CREMALAX TAB       | 18'S  | 2       | 20  | -       | 9    | 6                 | -    |       |       | 16      | -    | 2894 28     |
| DIGERAFT           | 10'S  | -       | -   | -       | -    | -                 | -    |       |       | -       | -    | -           |
| DIGERAFT 150ML     | 150ML | 12      | -   | -       | -    | -                 | -    |       |       | 12      | -    | 1470 580    |
| DIGERAFT PLUS 200M | 200ML | 30      | -   | -       | -    | -                 | -    |       |       | 30      | -    | 6371 245    |
| GANATON OD TAB     | 10'S  | 70      | -   | -       | 40   | 50                | -    |       |       | 20      | -    | 6192 155    |
| GANATON TAB        | 10'S  | -       | 20  | -       | 10   | -                 | -    |       |       | 20      | -    | 3007 28     |
| GANATON TOTAL TAB  | 10'S  | -       | -   | -       | -    | -                 | -    |       |       | -       | -    | -           |
| GUT-RENEW CAP      | 10'S  | -       | -   | -       | -    | -                 | -    |       |       | -       | -    | -           |
| LIBRAX TAB         | 20'S  | 157     | 100 | 10      | 122  | 172               | 10   |       |       | 78      | 7    | 11665 0     |
| PANKREOFLAT        | 15'S  | 31      | -   | -       | 676  | 11                | -    |       |       | 20      | -    | 4425 53     |

\* ---&gt; Non Moving Products Above 30 Days

|                  |   |             |                |   |             |
|------------------|---|-------------|----------------|---|-------------|
| OPENING VALUE    | : | 1,63,518.68 | PURCHASE VALUE | : | 1,08,504.73 |
| SALES VALUE      | : | 1,53,407.31 | CLOSING VALUE  | : | 1,28,215.60 |
| LAST MONTH SALES | : | 1,87,178.00 | TRANSIT VALUE  | : | 0.00        |

EXPIRES ON or BEFORE 01/03/2026

| PRODUCT NAME   | PACKING | BATCH NO. | EXPIRY | QTY |
|----------------|---------|-----------|--------|-----|
| DIGERAFT 150ML | 150ML   | NXJ0057   | 02/25  | 12  |

| PRODUCT NAME       | PACKG | OPENING |      | RECEIPT |      | <-----SALES-----> |      |       | ADJMT | CLOSING |      | CLOSING AGE |
|--------------------|-------|---------|------|---------|------|-------------------|------|-------|-------|---------|------|-------------|
|                    |       | QTY     | QTY  | FREE    | LAST | QTY               | FREE | STOCK |       | QTY     | FREE | VALUE DAYS  |
| ABOCAL 500 TAB     | 15'S  | -       | -    | -       | -    | -                 | -    |       |       | -       | -    | -           |
| HYTRIN 1mg         | 10'S  | -       | -    | -       | -    | -                 | -    |       |       | -       | -    | -           |
| OBIMET GX1 TAB     | 15'S  | -       | -    | -       | -    | -                 | -    |       |       | -       | -    | -           |
| OBIMET GX2 TAB     | 15'S  | -       | -    | -       | -    | -                 | -    |       |       | -       | -    | -           |
| OBIMET SR 1000 TAB | 10'S  | -       | -    | -       | -    | -                 | -    |       |       | -       | -    | -           |
| OBIMET SR 500mg    | 15'S  | -       | -    | -       | -    | -                 | -    |       |       | -       | -    | -           |
| OBIMET TAB         | 15'S  | -       | -    | -       | -    | -                 | -    |       |       | -       | -    | -           |
| SURBEX GOLD        | 15'S  | -       | -    | -       | -    | -                 | -    |       |       | -       | -    | -           |
| THYROCAB 10mg TAB  | 10'S  | -       | -    | -       | -    | -                 | -    |       |       | -       | -    | -           |
| THYROCAL D3 TAB    | 30'S  | -       | -    | -       | -    | -                 | -    |       |       | -       | -    | -           |
| THYRONORM 100mcg   | 120'S | 10      | 24   | -       | 22   | 15                | -    |       |       | 19      | -    | 2306 28     |
| THYRONORM 12.5mcgT | 120'S | 9       | 24   | -       | 4    | 11                | -    |       |       | 22      | -    | 3005 0      |
| THYRONORM 125mcg T | 120'S | 11      | 13   | -       | 4    | 8                 | -    |       |       | 16      | -    | 2491 0      |
| THYRONORM 150mcgTA | 120'S | 6       | 24   | -       | 8    | 11                | -    |       |       | 19      | -    | 2981 0      |
| THYRONORM 25mcg    | 120'S | 31      | 1731 | -       | 1108 | 1747              | -    |       |       | 15      | -    | 2002 23     |
| THYRONORM 50mcg    | 120'S | 20      | 24   | -       | 25   | 21                | -    |       |       | 23      | -    | 2186 0      |
| THYRONORM 75mcg    | 120'S | 1       | 36   | -       | 26   | 13                | -    |       |       | 24      | -    | 3179 0      |
| THYRONORM 88       |       | -       | -    | -       | -    | -                 | -    |       |       | -       | -    | -           |
| THYRONORM.37.5MG   | 120'S | 14      | -    | -       | -    | -                 | -    |       |       | 14      | -    | 1861 618    |
| THYROWEL CAPS      | 10'S  | -       | -    | -       | -    | -                 | -    |       |       | -       | -    | -           |

\* ---&gt; Non Moving Products Above 30 Days

|               |   |           |                |   |             |
|---------------|---|-----------|----------------|---|-------------|
| OPENING VALUE | : | 13,131.15 | PURCHASE VALUE | : | 1,13,758.35 |
|---------------|---|-----------|----------------|---|-------------|

|                  |   |             |               |   |           |
|------------------|---|-------------|---------------|---|-----------|
| SALES VALUE      | : | 1,18,543.29 | CLOSING VALUE | : | 20,011.85 |
| LAST MONTH SALES | : | 79,796.32   | TRANSIT VALUE | : | 0.00      |

EXPIRES ON or BEFORE 01/03/2026

| PRODUCT NAME     | PACKING | BATCH NO. | EXPIRY | QTY |
|------------------|---------|-----------|--------|-----|
| THYRONORM.37.5MG | 120'S   | AEJ3099   | 04/25  | 2   |
|                  |         | AEK0277   | 07/25  | 12  |

KARBAKAM AGENCIES,TRICHY - 17.

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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 |
| ACUVERT            | 9'S   | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| EPTOIN INJ         | 2ml   | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| EPTOIN SUSP        | 200ml | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| EPTOIN TAB 100mg   | 120'S | 19      | -       | -                 | 18   | 18  | -     | 1       | -   | 162         | 183        |
| EPTOIN TAB 300 ER  | 30'S  | 7       | -       | -                 | -    | -   | -     | 7       | -   | 1023        | 579        |
| EPTOIN TAB 50mg    | 150'S | 11      | -       | -                 | -    | 7   | -     | 4       | -   | 381         | 518        |
| INDERAL 10mg       | 15'S  | 9       | 80      | -                 | 51   | 10  | -     | 79      | -   | 1191        | 28         |
| INDERAL 20         | 15'S  | 113     | -       | -                 | 2    | 1   | -     | 112     | -   | 3969        | 487        |
| INDERAL 40mg       | 15'S  | 28      | -       | -                 | -    | -   | -     | 28      | -   | 954         | 597        |
| INDERAL LA 20mg TA | 15'S  | 6       | 20      | -                 | -    | 6   | -     | 20      | -   | 737         | 0          |
| INDERAL LA 40mg TA | 10'S  | 36      | -       | -                 | -    | -   | -     | 36      | -   | 1311        | 558        |
| PROTHIADEN 25mg    | 15'S  | 17      | -       | -                 | -    | 2   | -     | 15      | -   | 1936        | 303        |
| PROTHIADEN 50      | 15'S  | 7       | -       | -                 | 2    | -   | -     | 7       | -   | 1505        | 525        |
| PROTHIADEN 75mg    | 15'S  | 12      | -       | -                 | 2    | 2   | -     | 10      | -   | 2754        | 303        |
| PROTHIADEN M 50    | 15'S  | 4       | -       | -                 | -    | -   | -     | 4       | -   | 760         | 364        |
| PROTHIADEN M 75 TA | 15'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| SOLSPRE            | 100ml | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| THYRONORM 62.5     | 120'S | 4       | -       | -                 | -    | -   | -     | 4       | -   | 584         | 729        |
| THYRONORM 88       | 120'S | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| VERTIN 16mg        | 15'S  | 87      | 150     | -                 | 73   | 135 | -     | 102     | -   | 29812       | 0          |
| VERTIN 24mg        | 15'S  | 21      | -       | -                 | 1    | 1   | -     | 20      | -   | 6938        | 394        |
| VERTIN 8mg         | 15'S  | 132     | 50      | -                 | 49   | 67  | -     | 115     | -   | 17308       | 0          |

\* ---> Non Moving Products Above 30 Days

|                  |   |           |                |   |           |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE    | : | 69,574.53 | PURCHASE VALUE | : | 53,717.79 |
| SALES VALUE      | : | 57,558.30 | CLOSING VALUE  | : | 71,326.32 |
| LAST MONTH SALES | : | 35,013.89 | TRANSIT VALUE  | : | 0.00      |

EXPIRES ON or BEFORE 01/03/2026

| PRODUCT NAME      | PACKING | BATCH NO. | EXPIRY | QTY |
|-------------------|---------|-----------|--------|-----|
| EPTOIN TAB 300 ER | 30'S    | SDJ0007   | 01/25  | 6   |
|                   |         | SDH0074   | 10/24  | 1   |
| INDERAL 20        | 15'S    | INZ22017  | 11/24  | 20  |
|                   |         | INZ23004  | 12/24  | 10  |
|                   |         | INZ23003  | 12/24  | 5   |
|                   |         | INZ23011  | 04/25  | 2   |
| INDERAL 40mg      | 15'S    | INB22008  | 05/25  | 8   |
|                   |         | INB22012  | 04/24  | 20  |
| PROTHIADEN 25mg   | 15'S    | ADJ0040   | 03/26  | 2   |
| PROTHIADEN M 50   | 15'S    | ADH0081   | 04/24  | 1   |
|                   |         | ADJ0073   | 05/25  | 3   |
| THYRONORM 62.5    | 120'S   | AEJ2763   | 09/25  | 4   |

KARBAKAM AGENCIES,TRICHY - 17.

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STOCK & SALES STATEMENT AS ON 31/12/2025

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|                   |     |   |   |   |   |   |   |   |   |   |   |
|-------------------|-----|---|---|---|---|---|---|---|---|---|---|
| MBKACIN INJ 500mg | 2ml | - | - | - | - | - | - | - | - | - | - |
| VERTIN OD 24      | 7'S | - | - | - | - | - | - | - | - | - | - |
| VERTIN OD 40MG    | 7'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 |

KARBAKAM AGENCIES,TRICHY - 17.

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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 |
| ARACHITOL O        | 30'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| B-CRIP 1.25        | 10'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| B-CRIP 2.5         | 10'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| CLOME 100mg        | 10'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| CLOME 25mg         | 10'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| CLOME 50mg         | 10'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| COLOSPA 135mg TAB  | 15'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| COLOSPA RETD       | 10'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| CREON 10000 CAP    | 15'S  | 8       | 10      | -                 | 5    | 8   | -     | 10      | -   | 5916        | 0          |
| CREON 25000        | 10'S  | 3       | -       | -                 | -    | -   | -     | 3       | -   | 2427        | 236        |
| CYSTOFERT TAB      | 10'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| DUPHALAC 100ML     | 100ML | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| DUPHALAC 200ML     | 200ML | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| DUPHALAC ENEMA 300 | 300ml | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| DUPHALAC SYP       | 150ml | 26      | 100     | -                 | 28   | 68  | -     | 58      | -   | 8222        | 0          |
| DUPHALAC SYP       | 250ml | 23      | -       | -                 | 3    | 20  | -     | 3       | -   | 672         | 92         |
| DUPHALAC SYP       | 450ml | 10      | 20      | -                 | -    | 20  | -     | 10      | -   | 4253        | 28         |
| DUPHALAC SYRUP 60M | 60ML  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| DUPHASTON 10mg     | 10'S  | 8       | 10      | -                 | 2    | -   | -     | 18      | -   | 11688       | 28         |
| DUPHASTON 4'S      | 4'S   | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| ELDICET            | 10'S  | 6       | -       | -                 | -    | 2   | -     | 4       | -   | 1606        | 184        |
| ESTRABET 2mg TAB   | 28'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| EVITOL             | 15'S  | 10      | -       | -                 | -    | -   | -     | 10      | -   | 3517        | 407        |
| FEMILON TAB        | 21'S  | 36      | -       | -                 | -    | 12  | -     | 24      | -   | 6238        | 93         |
| NOVELON TAB        | 21'S  | 29      | -       | -                 | 11   | 15  | -     | 14      | -   | 3185        | 93         |
| PRO-9 Inj 2ML      | 2ML   | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| ROWASA 1gram       | 1'S   | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| SOLFE TAB          | 10'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| UDILIV 150mg       | 15'S  | 15      | -       | -                 | 40   | 2   | -     | 13      | -   | 4830        | 62         |
| UDILIV 300mg       | 15'S  | 22      | -       | -                 | 45   | 7   | -     | 15      | -   | 9979        | 62         |
| UDILIV 600mg TAB   | 10'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |
| xDUPHASTON 10MG    | 10'S  | -       | -       | -                 | -    | -   | -     | -       | -   | -           | -          |

\* ---> Non Moving Products Above 30 Days

|                  |   |           |                |   |           |
|------------------|---|-----------|----------------|---|-----------|
| OPENING VALUE    | : | 67,527.75 | PURCHASE VALUE | : | 35,089.33 |
| SALES VALUE      | : | 42,712.00 | CLOSING VALUE  | : | 62,532.55 |
| LAST MONTH SALES | : | 59,143.07 | TRANSIT VALUE  | : | 0.00      |

EXPIRES ON or BEFORE 01/03/2026

| PRODUCT NAME | PACKING | BATCH NO. | EXPIRY | QTY |
|--------------|---------|-----------|--------|-----|
| DUPHALAC SYP | 250ml   | 371124D7  | 12/23  | 1   |
| EVITOL       | 15'S    | SCK0013   | 01/26  | 10  |