

GURUKRUPA MEDICAL AGENCIES

501 TO 506,SURAT DAWA BAZAAR.,VASTA DEVDI ROAD.,KATARGAM.

02612411763,,02612451855,

From:01/12/2025 To:31/12/2025

Stock Statement Report

Non Moving Products For 90 days

| Product | Opening | Purchase | Total | Sales | SalesRet. | Exp/Dmg | Shortage | Closing Stock |
|---------|---------|----------|-------|-------|-----------|---------|----------|---------------|
|---------|---------|----------|-------|-------|-----------|---------|----------|---------------|

ABBOTT INDIA [GASTRO]

| | | | | | | | | |
|---------------------------------|---------------|---------------|---------------|---------------|-------------|---|---|---------------|
| CREMA-ANO 20GM. | 25 | 10 | 35 | 23 | 0 | 0 | 0 | 12 |
| CREMADIET-PLUS POWDER. | 9 | 60 | 69 | 31 | 0 | 0 | 0 | 38 |
| CREMAFFIN-FRESH TAB. | 43 | 40 | 83 | 61 | 0 | 0 | 0 | 22 |
| CREMAFFIN-MINT GEL 225ML. | 175 | 300 | 475 | 259 | 15 | 0 | 0 | 231 |
| CREMAFFIN-MIXFRUIT[PINK] 200ML. | 70 | 120 | 190 | 70 | 0 | 0 | 0 | 120 |
| CREMAFFIN-PLUS GEL. | 463 | 240 | 703 | 487 | 15 | 0 | 0 | 231 |
| CREMAGEL-30GM. | 53 | 0 | 53 | 17 | 0 | 0 | 0 | 36 |
| CREMAGEL-L 30GM. | 85 | 0 | 85 | 31 | 0 | 0 | 0 | 54 |
| CREMALAX-TAB. | 49 | 40 | 89 | 55 | 0 | 0 | 0 | 34 |
| DIGERAFT-PLUS SUSP. | 405 | 220 | 625 | 102 | 0 | 0 | 0 | 523 |
| DIGERAFT-SUSP. | 71 | 30 | 101 | 55 | 5 | 0 | 0 | 51 |
| DIGERAFT-TAB. | 150 | -147 | 3 | 3 | 3 | 0 | 0 | 3 |
| LIBRAX-TAB. | 24 | 160 | 184 | 108 | 0 | 0 | 0 | 76 |
| PANKREOFLAT-HD TAB. | 73 | -70 | 3 | 2 | 0 | 0 | 0 | 1 |
| PANKREOFLAT-TAB. | 43 | 20 | 63 | 48 | 0 | 0 | 0 | 15 |
| Qty Total: | 1738 | 1023 | 2761 | 1352 | 38 | | | 1447 |
| Amount Total: | 321914 | 224358 | 546272 | 264502 | 7574 | | | 289344 |

ABBOTT INDIA [GENERAL]

| | | | | | | | | |
|---------------------------|---------------|---------------|---------------|---------------|-------------|---|---|---------------|
| ARACHITOL-6L AMP. | 124 | 105 | 229 | 97 | 5 | 0 | 0 | 137 |
| ARACHITOL-NANO KID DROPS. | 59 | 0 | 59 | 19 | 2 | 0 | 0 | 42 |
| ARACHITOL-NANO LIQUID. | 111 | 140 | 251 | 126 | 0 | 0 | 0 | 125 |
| BRUFEN-200 TAB. | 642 | 0 | 642 | 283 | 0 | 0 | 0 | 359 |
| BRUFEN-400 TAB. | 267 | 630 | 897 | 505 | 1 | 0 | 0 | 393 |
| BRUFEN-600 TAB. | 301 | 0 | 301 | 99 | 0 | 0 | 0 | 202 |
| BRUFEN-P JUNIOR SUSP. | 2141 | 0 | 2141 | 189 | 0 | 0 | 0 | 1952 |
| BRUGEL-ACTIFAST GEL. | 88 | 0 | 88 | 55 | 0 | 0 | 0 | 33 |
| CITROSODA-4GM POUCHE. | 827 | 900 | 1727 | 724 | 0 | 0 | 0 | 1003 |
| CITROSODA-UTI SACHET. | 392 | -384 | 8 | 36 | 0 | 0 | 0 | -28 |
| DIGECAINE-SUSP. | 151 | 0 | 151 | 30 | 0 | 0 | 0 | 121 |
| DUVADILAN-10 TAB. | 10 | 0 | 10 | 3 | 0 | 0 | 0 | 7 |
| DUVADILAN-INJ. | 42 | 10 | 52 | 30 | 0 | 0 | 0 | 22 |
| DUVADILAN-RETARD CAP. | 54 | 100 | 154 | 68 | 0 | 0 | 0 | 86 |
| NEFOSAR-TAB. | 15 | 30 | 45 | 25 | 0 | 0 | 0 | 20 |
| ZOLFRESH-ER 12.5 TAB. | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| ZOLFRESH-ER 6.25 TAB. | 8 | -8 | 0 | 6 | 6 | 0 | 0 | 0 |
| Qty Total: | 5233 | 1523 | 6756 | 2295 | 14 | | | 4475 |
| Amount Total: | 257670 | 123415 | 381085 | 141683 | 2774 | | | 242176 |

ABBOTT INDIA [GI OPTI]

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|-------------------------|---------------|---------------|---------------|---------------|-------------|---|---|---------------|
| DEZOFLAV-TAB. | 9 | 10 | 19 | 15 | 0 | 0 | 0 | 4 |
| DIGENE-GEL MINT 200ML . | 71 | 200 | 271 | 165 | 0 | 0 | 0 | 106 |
| DIGENE-TAB MINT. | 679 | 510 | 1189 | 674 | 0 | 0 | 0 | 515 |
| DIRIFA-400 TAB. | 12 | 0 | 12 | 0 | 0 | 0 | 0 | 12 |
| DIRIFA-550 TAB. | 22 | 0 | 22 | 0 | 0 | 0 | 0 | 22 |
| DUPHALAC-150ML. | 631 | 0 | 631 | 293 | 10 | 0 | 0 | 348 |
| DUPHALAC-250ML. | 64 | 80 | 144 | 89 | 0 | 0 | 0 | 55 |
| DUPHALAC-450ML. | 42 | 60 | 102 | 74 | 0 | 0 | 0 | 28 |
| DUPHALAC-BULK 160ML. | 7 | 0 | 7 | 2 | 0 | 0 | 0 | 5 |
| DUPHALAC-ENEMA 300ML. | 78 | 0 | 78 | 20 | 1 | 0 | 0 | 59 |
| DUPHALAC-RAPID 275ML. | 34 | 0 | 34 | 0 | 0 | 0 | 0 | 34 |
| ELDICET-TAB. | 12 | 0 | 12 | 0 | 0 | 0 | 0 | 12 |
| FIDONAL-CREAM. | 70 | 0 | 70 | 43 | 0 | 0 | 0 | 27 |
| GANATON-OD CAP. | 50 | 0 | 50 | 3 | 0 | 0 | 0 | 47 |
| GANATON-TAB. | 1142 | 605 | 1747 | 907 | 6 | 0 | 0 | 846 |
| GANATON-TOTAL TAB. | 31 | 40 | 71 | 44 | 1 | 0 | 0 | 28 |
| Qty Total: | 2954 | 1505 | 4459 | 2329 | 18 | | | 2148 |
| Amount Total: | 394888 | 181804 | 576693 | 289701 | 2743 | | | 289735 |

ABBOTT INDIA [GI PRIM]

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|------------------|----|---|----|----|---|---|---|---|
| COLOSPA-135 TAB. | 18 | 0 | 18 | 10 | 0 | 0 | 0 | 8 |
|------------------|----|---|----|----|---|---|---|---|

| Product | Opening | Purchase | Total | Sales | SalesRet. | Exp/Dmg | Shortage | Closing Stock |
|----------------------|---------------|--------------|---------------|--------------|-----------|---------|----------|---------------|
| COLOSPA-RETARD TAB. | 19 | 0 | 19 | 0 | 0 | 0 | 0 | 19 |
| COLOSPA-X TAB. | 27 | 20 | 47 | 14 | 0 | 0 | 0 | 33 |
| CREMAPEG-200ML | 23 | 0 | 23 | 14 | 0 | 0 | 0 | 9 |
| DIGERAFT-XT SUSP. | 28 | 0 | 28 | 4 | 0 | 0 | 0 | 24 |
| FLORACHAMP-SACHETS. | 34 | 0 | 34 | 10 | 0 | 0 | 0 | 24 |
| UDILIV-150 TAB. | 188 | 0 | 188 | 41 | 0 | 0 | 0 | 147 |
| UDILIV-300 TAB. | 211 | 0 | 211 | 85 | 0 | 0 | 0 | 126 |
| UDILIV-450 TAB. | 29 | 0 | 29 | 2 | 0 | 0 | 0 | 27 |
| UDILIV-600 TAB. | 13 | 20 | 33 | 10 | 0 | 0 | 0 | 23 |
| Qty Total: | 590 | 40 | 630 | 190 | | | | 440 |
| Amount Total: | 256829 | 18430 | 275259 | 87348 | | | | 187911 |

ABBOTT INDIA [GI PROS]

| | | | | | | | | |
|----------------------|---------------|--------------|---------------|--------------|-------------|---|---|---------------|
| ANTOXIPAN-DS 6GM. | 95 | 100 | 195 | 95 | 0 | 0 | 0 | 100 |
| ANTOXIPAN-TAB. | 28 | 0 | 28 | 13 | 0 | 0 | 0 | 15 |
| CORTIROWA-OD 9 TAB. | 29 | 0 | 29 | 0 | 0 | 0 | 0 | 29 |
| CREON-10000 CAP. | 22 | 50 | 72 | 40 | 1 | 0 | 0 | 33 |
| CREON-25000 CAP. | 21 | 20 | 41 | 18 | 0 | 0 | 0 | 23 |
| CREON-SD 30GM. | 12 | 0 | 12 | 1 | 0 | 0 | 0 | 11 |
| EVITOL-CAP. | 19 | 30 | 49 | 18 | 0 | 0 | 0 | 31 |
| HEPTRAL-TAB. | 27 | 10 | 37 | 23 | 2 | 0 | 0 | 16 |
| ROWASA-1GM. | 195 | 0 | 195 | 50 | 0 | 0 | 0 | 145 |
| ROWASA-2GM SACHET. | 232 | 0 | 232 | 170 | 0 | 0 | 0 | 62 |
| ROWASA-500 | 44 | 0 | 44 | 0 | 0 | 0 | 0 | 44 |
| ROWASA-OD TAB. | 33 | -3 | 30 | 0 | 0 | 0 | 0 | 30 |
| VONEFI-10 TAB. | 113 | 0 | 113 | 0 | 0 | 0 | 0 | 113 |
| VONEFI-20 TAB. | 30 | 50 | 80 | 48 | 0 | 0 | 0 | 32 |
| Qty Total: | 900 | 257 | 1157 | 476 | 3 | | | 684 |
| Amount Total: | 171966 | 74356 | 246321 | 98048 | 2329 | | | 150602 |

ABBOTT INDIA [METABOLICS]

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|----------------------|---------------|---------------|---------------|---------------|---|---|---|---------------|
| HYTRIN-1 TAB. | 14 | 0 | 14 | 5 | 0 | 0 | 0 | 9 |
| SURBEX-GOLD TAB. | 4 | 30 | 34 | 15 | 0 | 0 | 0 | 19 |
| THYRONORM-100 TAB. | 198 | 240 | 438 | 201 | 0 | 0 | 0 | 237 |
| THYRONORM-112 TAB. | 25 | 0 | 25 | 16 | 0 | 0 | 0 | 9 |
| THYRONORM-12.5 TAB. | 69 | 96 | 165 | 93 | 0 | 0 | 0 | 72 |
| THYRONORM-125 TAB. | 67 | 84 | 151 | 93 | 0 | 0 | 0 | 58 |
| THYRONORM-137 TAB. | 118 | 0 | 118 | 20 | 0 | 0 | 0 | 98 |
| THYRONORM-150 TAB. | 39 | 84 | 123 | 63 | 0 | 0 | 0 | 60 |
| THYRONORM-200 TAB. | 17 | 12 | 29 | 12 | 0 | 0 | 0 | 17 |
| THYRONORM-25 TAB. | 190 | 108 | 298 | 171 | 0 | 0 | 0 | 127 |
| THYRONORM-37.5 TAB. | 25 | 12 | 37 | 19 | 0 | 0 | 0 | 18 |
| THYRONORM-50 TAB. | 246 | 204 | 450 | 258 | 0 | 0 | 0 | 192 |
| THYRONORM-62.5 TAB. | 53 | 12 | 65 | 41 | 0 | 0 | 0 | 24 |
| THYRONORM-75 TAB. D | 165 | 108 | 273 | 147 | 0 | 0 | 0 | 126 |
| THYRONORM-88 TAB. | 24 | 60 | 84 | 50 | 0 | 0 | 0 | 34 |
| THYROWEL-PLUS TAB. | 8 | 0 | 8 | 4 | 0 | 0 | 0 | 4 |
| Qty Total: | 1262 | 1050 | 2312 | 1208 | | | | 1104 |
| Amount Total: | 163153 | 131468 | 294621 | 150863 | | | | 143758 |

ABBOTT INDIA [NEURO]

| | | | | | | | | |
|---------------------|-----|-----|-----|-----|---|---|---|-----|
| EPTOIN-100 TAB. | 99 | 0 | 99 | 79 | 0 | 0 | 0 | 20 |
| EPTOIN-300ER TAB. | 16 | 40 | 56 | 30 | 0 | 0 | 0 | 26 |
| EPTOIN-50 TAB. | 30 | 0 | 30 | 10 | 1 | 0 | 0 | 21 |
| EPTOIN-INJ. | 35 | 0 | 35 | 5 | 0 | 0 | 0 | 30 |
| EPTOIN-SUSP. | 72 | 0 | 72 | 20 | 0 | 0 | 0 | 52 |
| INDERAL-10 TAB. | 167 | 199 | 366 | 222 | 1 | 0 | 0 | 145 |
| INDERAL-20 TAB. | 107 | 0 | 107 | 43 | 0 | 0 | 0 | 64 |
| INDERAL-40 TAB. | 52 | 80 | 132 | 64 | 0 | 0 | 0 | 68 |
| INDERAL-F10 TAB. | 17 | 10 | 27 | 12 | 0 | 0 | 0 | 15 |
| INDERAL-F5 TAB. | 8 | 0 | 8 | 0 | 0 | 0 | 0 | 8 |
| INDERAL-LA20 TAB. | 324 | 0 | 324 | 206 | 0 | 0 | 0 | 118 |
| INDERAL-LA40 TAB. | 92 | 160 | 252 | 147 | 0 | 0 | 0 | 105 |
| PROTHIADEN-25 TAB. | 118 | 100 | 218 | 113 | 0 | 0 | 0 | 105 |
| PROTHIADEN-50 TAB. | 12 | 80 | 92 | 53 | 8 | 0 | 0 | 47 |
| PROTHIADEN-75 TAB. | 11 | 60 | 71 | 35 | 4 | 0 | 0 | 40 |
| PROTHIADEN-M TAB. | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| PROTHIADEN-M50 TAB. | 14 | 0 | 14 | 4 | 0 | 0 | 0 | 10 |
| PROTHIADEN-NEU CAP. | 18 | 10 | 28 | 9 | 1 | 0 | 0 | 20 |
| SNAPIT-TAB. | 46 | 0 | 46 | 15 | 0 | 0 | 0 | 31 |

| Product | Opening | Purchase | Total | Sales | SalesRet. | Exp/Dmg | Shortage | Closing Stock |
|----------------------|---------------|---------------|---------------|---------------|-------------|---------|----------|---------------|
| VERTIN-16 TAB. | 267 | 150 | 417 | 238 | 0 | 0 | 0 | 179 |
| VERTIN-24 TAB. | 30 | 0 | 30 | 9 | 0 | 0 | 0 | 21 |
| VERTIN-8 TAB. | 23 | 130 | 153 | 55 | 0 | 0 | 0 | 98 |
| VERTIN-DT 16MG TAB. | 8 | 0 | 8 | 0 | 0 | 0 | 0 | 8 |
| VERTIN-OD 24 TAB. | 10 | 0 | 10 | 1 | 0 | 0 | 0 | 9 |
| VERTIN-OD TAB. | 7 | 20 | 27 | 10 | 0 | 0 | 0 | 17 |
| Qty Total: | 1584 | 1039 | 2623 | 1380 | 15 | | | 1258 |
| Amount Total: | 174699 | 147883 | 322582 | 160876 | 3073 | | | 164780 |

ABBOTT INDIA [WOMANS]

| | | | | | | | | |
|----------------------------|----------------|---------------|----------------|----------------|--------------|---|---|----------------|
| DIENONORM-TAB | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| DUPHASTON-TAB. | 493 | 0 | 493 | 51 | 0 | 0 | 0 | 442 |
| ESTRABET-GEL 80GM. | 6 | 10 | 16 | 7 | 1 | 0 | 0 | 10 |
| FEMILON-TAB. | 68 | 10 | 78 | 47 | 0 | 0 | 0 | 31 |
| FEMOSTON-1/5 TAB. | 11 | 0 | 11 | 6 | 0 | 0 | 0 | 5 |
| FEMOSTON-2/10 TAB. | 17 | 20 | 37 | 19 | 0 | 0 | 0 | 18 |
| NOVELON-TAB. | 54 | 140 | 194 | 117 | 0 | 0 | 0 | 77 |
| RILIGOL-INJ. | 32 | 0 | 32 | 20 | 0 | 0 | 0 | 12 |
| SOLFE-EXTRA TAB. | 26 | 0 | 26 | 8 | 0 | 0 | 0 | 18 |
| Qty Total: | 708 | 180 | 888 | 275 | 1 | | | 614 |
| Amount Total: | 383597 | 63435 | 447032 | 108827 | 752 | | | 338956 |
| Qty Grand Total: | 14969 | 6617 | 21586 | 9505 | 89 | | | 12170 |
| Amount Grand Total: | 2124716 | 965148 | 3089865 | 1301847 | 19245 | | | 1807263 |

For GURUKRUPA MEDICAL AGENCIES

Authorised Signatory