

PRODUCT NAME	PACKG	OPENING	RECEIPT	<-----SALES----->			ADJMT	CLOSING		CLOSING AGE	
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE DAYS
CREMAFFIN PLAIN GR 225 M		-	60	-	-	13	-		47	-	9801 417
CREMAFFIN PLAIN SY 200ML		-	-	-	-	-	-		-	-	-
CREMAFFIN PLUS SYP 200ML		-	-	-	-	-	-		-	-	-
CREMAFFIN PLUS YEL 225ML		46	60	-	14	46	-		60	-	14593 0
CREMAFIN MIXED FRU 225ML		-	-	-	-	-	-		-	-	-
CREMALAX TAB 6'S		100	-	-	37	44	-		56	-	3376 63
GANATON TAB 10'S		-	50	-	40	30	-		20	-	3007 0
GANATON TOTAL TAB 10'S		-	-	-	-	-	-		-	-	-
LIBRAX TAB 20'S		-	40	-	11	24	-		16	-	2406 0
PANKREOFLAT TAB 15'S		14	10	-	7	6	-		18	-	3982 30

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

OPENING VALUE :	20,314.12	PURCHASE VALUE :	30,338.39
SALES VALUE :	28,256.10	CLOSING VALUE :	37,165.48
LAST MONTH SALES :	16,285.57	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
ARACHITOL INJ 3L 6*1ML		-	-	-	-	-	-		-	-	-
ARACHITOL INJ 6L 6*1ML		-	-	-	-	-	-		-	-	-
BRUFEN 200MG TAB 15'S		20	-	-	11	15	-		5	-	40 265
BRUFEN 400MG TAB 15'S		19	90	-	70	84	-		25	-	461 18
BRUFEN 600MG TAB 15'S		14	-	-	5	6	-		8	-	229 176
CITRO SODA 4GM		90	68	7	60	64	-		101	-	2289 0
DIGECAINE 170ML LI 170ML		-	-	-	-	-	-		-	-	-
DUVADILAN RETARD C 10'S		-	-	-	-	-	-		-	-	-
DUVADILAN TAB 50'S		7	-	-	1	-	-		7	-	1154 176
KINETONE ADVANCE S 200ML		-	-	-	-	-	-		-	-	-
ZOLFRESH 10MG * 15'S		32	100	-	74	82	-		50	-	4909 0
ZOLFRESH 10MG TAB 15'S		-	-	-	-	-	-		-	-	-
ZOLFRESH 5 MG * 15'S		41	50	-	64	82	-		9	-	645 18
ZOLFRESH 5MG TAB 10'S		-	-	-	-	-	-		-	-	-

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

OPENING VALUE :	10,182.38	PURCHASE VALUE :	26,747.12
SALES VALUE :	18,782.41	CLOSING VALUE :	9,725.54
LAST MONTH SALES :	16,246.57	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
DIGENE Dangler TAB 12'S		-	-	-	-	-	-		-	-	-
DIGENE FIZZ SACHET 5GM		-	-	-	-	-	-		-	-	-
DIGENE MINT GEL 200ML		138	-	-	82	74	4		60	-	7808 54
DIGENE MINT GEL 45 450ML		-	-	-	-	-	-		-	-	-
DIGENE MINT TAB 15'S		86	270	30	230	262	26		98	-	2124 18
DIGENE MIXED FRUIT 200ML		-	-	-	-	-	-		-	-	-
DIGENE MIXED FRUIT 15'S		-	-	-	-	-	-		-	-	-
DIGENE ORANGE GEL 200ML		-	-	-	-	-	-		-	-	-

DIGENE ORANGE TAB 15'S - - - - - - - - - -

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

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OPENING VALUE : 19,653.84 PURCHASE VALUE : 11,702.88  
SALES VALUE : 16,489.04 CLOSING VALUE : 9,932.08  
LAST MONTH SALES : 15,569.55 TRANSIT VALUE : 0.00  
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AN.M. ENTERPRISES COMPANY: ABBOTT - INDIA NEUROLIFE DIVIS  
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  
-----  
ACUVERT TAB 9'S - - - - - - - - - -  
EPTOIN 100MG 120'S 19 144 - 31 42 - 121 - 19647 19  
EPTOIN 300 ER 30S - - - - - - - - - -  
EPTOIN 50MG 150'S - - - - - - - - - -  
EPTOIN INJ 2ML - - - - - - - - - -  
EPTOIN SUS 200ML - - - - - - - - - -  
EPTOIN TAB 100'S - - - - - - - - - -  
INDERAL 10MG TAB 10'S - - - - - - - - - -  
INDERAL 10MG TAB 15'S 23 82 - 108 65 - 40 - 603 0  
INDERAL 20 TAB 15'S 25 - - 15 25 - - - -  
INDERAL 40MG TAB 10'S - - - - - - - - - -  
INDERAL 40MG TAB 15'S 2 80 - 44 42 - 40 - 1485 0  
INDERAL LA 20MG TA 15'S 8 60 - 35 35 - 33 - 1219 0  
INDERAL LA 40MG TA 10'S - - - - - - - - - -  
INDERAL LA-40 MG T 15'S 6 10 - 5 6 - 10 - 371 18  
PROTHIADEN 25MG TA 15'S 26 30 - 30 26 - 30 - 4360 0  
PROTHIADEN 50MG 10S - - - - - - - - - -  
PROTHIADEN 50MG TA 15'S 6 10 - 4 6 - 10 - 2862 0  
PROTHIADEN 75MG 15'S 4 10 - 8 3 - 11 - 3332 18  
PROTHIADEN 75MG TA 10'S - - - - - - - - - -  
PROTHIADEN M 50MG 10'S - - - - - - - - - -  
PROTHIADEN M 50MG 15'S 50 - - - - - 50 - - - -  
PROTHIADEN M TAB 15'S - - - - - - - - - -  
PROTHIADEN M(75/15 15'S - 20 - 50 - - 20 - 6334 40  
VERTIN 16MG 15'S 23 60 - 51 50 - 33 - 9645 0  
VERTIN 24 MG 15's - 1 - - 1 - - - -  
VERTIN 8MG TAB 15'S 29 100 - 88 83 - 46 - 7298 0  
VERTIN OD 24MG TAB 7'S 10 - - 6 1 - 9 - 4023 40  
VERTIN OD 48MG TAB 7'S - - - - - - - - - -  
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\* ---> Non Moving Products Above 30 Days

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OPENING VALUE : 42,214.14 PURCHASE VALUE : 1,14,038.08  
SALES VALUE : 48,976.80 CLOSING VALUE : 61,178.01  
LAST MONTH SALES : 68,744.00 TRANSIT VALUE : 0.00  
-----

AN.M. ENTERPRISES COMPANY: ABBOTT - PHARMA [CHENNAI]  
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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  
-----  
OBIMET GX 1 TAB 15'S - - - - - - - - - -  
OBIMET GX 2 TAB 15'S - - - - - - - - - -  
OBIMET SR 1000 TAB 15'S - - - - - - - - - -  
OBIMET SR 1000MG 10'S - - - - - - - - - -  
OBIMET SR 500MG TA 15'S - - - - - - - - - -  
OBIMET TAB 15S - - - - - - - - - -  
SURBEX GOLD TAB 15'S 3 - - 2 -2 - 5 - 1009 296  
THIROWEL CAPS 10'S - - - - - - - - - -  
THYRONORM 100Mg 120'S 5 48 - 43 29 - 24 - 2917 0  
-----

THYRONORM 100MG TA 100'S	-	-	-	-	-	-	-	-	-	-	-
THYRONORM 12.5 MG 100'S	-	-	-	-	-	-	-	-	-	-	-
THYRONORM 12.5MG 120'S	17	24	-	19	28	-	-	13	-	1776	0
THYRONORM 12.5MG T 120'S	-	-	-	-	-	-	-	-	-	-	-
THYRONORM 125MCG 120'S	9	-	-	3	7	-	-	2	-	312	54
THYRONORM 125MG TA 100'S	-	-	-	-	-	-	-	-	-	-	-
THYRONORM 150MCG 120'S	3	12	-	9	9	-	-	6	-	941	30
THYRONORM 25 MCB 120'S	7	36	-	17	27	-	-	16	-	2136	0
THYRONORM 25MG TAB 100'S	-	-	-	-	-	-	-	-	-	-	-
THYRONORM 50 MCB 120'S	10	36	-	38	34	-	-	12	-	1141	0
THYRONORM 50MG TAB 100'S	-	-	-	-	-	-	-	-	-	-	-
THYRONORM 50MG TAB 30'S	-	-	-	-	-	-	-	-	-	-	-
THYRONORM 75MCB 120'S	7	24	-	17	19	-	-	12	-	1589	0
THYRONORM 75MG 100'S	-	-	-	-	-	-	-	-	-	-	-
THYRONORM 75MG 100'S	-	-	-	-	-	-	-	-	-	-	-
THYROWEL CAP 10'S	-	-	-	-	-	-	-	-	-	-	-
THYROWEL PLUS TAB 15'S	-	-	-	-	-	-	-	-	-	-	-

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

OPENING VALUE	:	8,221.65	PURCHASE VALUE	:	34,032.67
SALES VALUE	:	20,430.65	CLOSING VALUE	:	11,820.72
LAST MONTH SALES	:	19,838.58	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES COMPANY: ABBOTT - WOMENS HEALTHCARE

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	
-----													
CLOME 50MG TAB	5'S	-	-	-	-	-	-	-	-	-	-	-	
COLOSPA RETARD CAP	15'S	-	-	-	-	-	-	-	-	-	-	-	
COLOSPA TAB 135MG	10'S	-	-	-	-	-	-	-	-	-	-	-	
CREON CAPSULES	15'S	2	1	-	1	-	-	-	3	-	1614	265	
CREON-25000 CAP	10'S	-	-	-	-	-	-	-	-	-	-	-	
DUPHALAC SYR	150ML	26	-	-	9	26	-	-	-	-	-	-	
DUPHALAC SYRUP	450ML	-	20	-	5	11	-	-	9	-	3827	30	
DUPHALAC SYRUP	200ML	-	-	-	-	-	-	-	-	-	-	-	
DUPHALAC SYRUP	250ML	-	-	-	-	-	-	-	-	-	-	-	
DUPHASTON TAB	10'S	6	10	-	7	4	-	-	12	-	7792	0	
FEMILON TAB	21'S	-	-	-	-	-	-	-	-	-	-	-	
NOVELON TAB	21'S	-	-	-	-	-	-	-	-	-	-	-	
UDILIV 150MG	15'S	12	1	-	5	3	-	-	10	-	3795	40	
UDILIV TAB-150MG	10'S	-	-	-	-	-	-	-	-	-	-	-	
UDILIV TAB-300MG	15'S	7	3	-	13	10	-	-	-	-	-	-	

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

OPENING VALUE	:	17,678.57	PURCHASE VALUE	:	14,998.10
SALES VALUE	:	20,332.37	CLOSING VALUE	:	17,027.09
LAST MONTH SALES	:	20,527.39	TRANSIT VALUE	:	0.00