

SUDHA ENTERPRISE
B.G.ROAD,MOKDUMPUR,MALDA

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Jan 1,2026

ABBOTT-NEUROLIFE

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Total Qty. | Issue Qty. | Closing Balance | Closing Bala Value | MSR Price |
|--------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|-----------------------|--------------|
| EBASIL 10MG | 0 | 5 | 0 | 5 | 5 | 0 | 0.00 | 0.00 |
| EBASIL 20MG | 0 | 14 | 0 | 14 | 14 | 0 | 0.00 | 0.00 |
| EPTOIN 100MG TAB | 100'S | 175 | 144 | 319 | 133 | 186 | 30117.34 | 0.00 |
| EPTOIN 300 ER | 30'S | 40 | 25 | 65 | 34 | 31 | 4686.10 | 0.00 |
| EPTOIN 50MG TAB | 150'S | 2 | 10 | 12 | 3 | 9 | 866.38 | 0.00 |
| EPTOIN INJ | 2ML | 116 | 0 | 116 | 25 | 91 | 819.63 | 0.00 |
| EPTOIN SUSP 200ML | 200ML | 13 | 40 | 53 | 4 | 49 | 2636.93 | 0.00 |
| INDERAL 10MG | 10'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| INDERAL 10MG(15TA1 15'S) | | 1559 | 0 | 1559 | 727 | 832 | 12483.28 | 0.00 |
| INDERAL 20MG(15TA1 15'S) | | 246 | 0 | 246 | 175 | 71 | 2604.93 | 0.00 |
| INDERAL 40MG | 10'S | 27 | 0 | 27 | 27 | 0 | 0.00 | 0.00 |
| INDERAL 40MG(15TA1 15'S) | | 441 | 0 | 441 | 287 | 154 | 5674.83 | 0.00 |
| INDERAL F10 | 0 | 46 | 50 | 96 | 46 | 50 | 4735.34 | 0.00 |
| INDERAL F5 | 0 | 26 | 20 | 46 | 26 | 20 | 1311.87 | 0.00 |
| INDERAL LA 20MG | 10'S | 5 | 0 | 5 | 5 | 0 | 0.00 | 0.00 |
| INDERAL LA 40MG | 10'S | 2 | 0 | 2 | 2 | 0 | 0.00 | 0.00 |
| LACOXA 100MG | 0 | 10 | 0 | 10 | 10 | 0 | 0.00 | 0.00 |
| LACOXA 50MG | 0 | 20 | 0 | 20 | 20 | 0 | 0.00 | 0.00 |
| PANKREOFLAT TAB(1 15'S) | | 310 | 0 | 310 | 242 | 68 | 14017.04 | 0.00 |
| PROTHIADEN 25MG | 10'S | 19 | 0 | 19 | 19 | 0 | 0.00 | 0.00 |
| PROTHIADEN 25MG(1 15'S) | | 100 | 90 | 190 | 112 | 78 | 10926.85 | 0.00 |
| PROTHIADEN 50MG | 10'S | 2 | 0 | 2 | 2 | 0 | 0.00 | 0.00 |
| PROTHIADEN 75MG(1 15'S) | | 56 | 0 | 56 | 25 | 31 | 9390.02 | 0.00 |
| PROTHIADEN 75MH | 10'S | 14 | 0 | 14 | 14 | 0 | 0.00 | 0.00 |
| PROTHIADEN M 50/1 | 10'S | 8 | 0 | 8 | 8 | 0 | 0.00 | 0.00 |
| PROTHIADEN M 75/1 | 1 15'S | 33 | 0 | 33 | 13 | 20 | 5758.20 | 0.00 |
| PROTHIADEN M75/15 10'S | | 5 | 0 | 5 | 5 | 0 | 0.00 | 0.00 |
| SNAPIT TAB | 2'S | 46 | 0 | 46 | 42 | 4 | 415.25 | 0.00 |
| SOLSPRE N/SPRAY | 100ML | 1 | 0 | 1 | 1 | 0 | 0.00 | 0.00 |
| SURBEX STAR | 10'S | 2 | 0 | 2 | 2 | 0 | 0.00 | 0.00 |
| VERTIN 16MG | 10'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| VERTIN 16MG(15'S) | 1 15'S | 145 | 100 | 245 | 134 | 111 | 29701.61 | 0.00 |
| VERTIN 24MG | 10'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| VERTIN 8MG | 10'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| VERTIN 8MG(15TAB) 1 15'S | | 27 | 0 | 27 | 17 | 10 | 1387.04 | 0.00 |
| VERTIN MDS 24 MG | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| VERTIN OD 24MG | 7'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| VERTIN OD 48MG | 7'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |

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Jan 1,2026

ABBOTT-NEUROLIFE

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Total Qty. | Issue Qty. | Closing Balance | Closing Bala Value | MSR Price |
|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|-----------------------|--------------|
| TOTAL | | 229059 | 74976 | 304035 | 106561 | 137533 | 137532.64 | |

Purchase Invoice No.

| Purchase Invoice No. | Receipt Date | Amount Rs. |
|----------------------|---------------|--------------------|
| 3398457363 | Dtd. 18/12/25 | 20/12/25 253422.00 |
| 3282065637 | Dtd. 18/12/25 | 21/12/25 24345.00 |
| 3282065835 | Dtd. 26/12/25 | 31/12/25 9340.00 |
| ----- | | 287107.00 |

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Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Jan 1,2026

ABBOTT-GIPROSPERA

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Total Qty. | Issue Qty. | Closing Balance | Closing Bala Value | MSR Price |
|---------------|---------|-----------------|-----------------|---------------|---------------|--------------------|-----------------------|--------------|
| CREON 10000MG | 10'S | 14 | 0 | 14 | 14 | 0 | 0.00 | 0.00 |
| CREON 25000MG | 10'S | 113 | 0 | 113 | 76 | 37 | 31366.02 | 0.00 |
| CREON 40000MG | 10'S | 41 | 0 | 41 | 36 | 5 | 5237.51 | 0.00 |
| TOTAL | | 108445 | 0 | 108445 | 4876 | 36604 | 36603.53 | |

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B.G.ROAD,MOKDUMPUR,MALDA

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Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Jan 1,2026

ABBOTT-CONSUMER CARE

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Total Qty. | Issue Qty. | Closing Balance | Closing Bala Value | MSR Price |
|----------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|-----------------------|--------------|
| CREMAFFIN(Mixed Fr 200ML | | 12 | 0 | 12 | 12 | 0 | 0.00 | 0.00 |
| CREMAFFIN(Plain)200200ML | | 30 | 0 | 30 | 30 | 0 | 0.00 | 0.00 |
| CREMAFFIN-FRESH 0 | | 293 | 200 | 493 | 300 | 193 | 1380.68 | 0.00 |
| DIGENE GEL 200 ML (0 | | 21 | 0 | 21 | 21 | 0 | 0.00 | 0.00 |
| DIGENE GEL 450 ML 1 450 ML | | 24 | 0 | 24 | 22 | 2 | 311.66 | 0.00 |
| DIGENE TAB (Orange)1 15'S | | 1408 | 1200 | 2608 | 1593 | 1015 | 17589.59 | 0.00 |
| TOTAL | | 35557 | 21636 | 57193 | 27722 | 19282 | 19281.93 | |

| Purchase Invoice No. | Receipt Date | Amount Rs. |
|----------------------|---------------|------------|
| 3398455666 | Dtd. 06/12/25 | 17/12/25 |
| 3398457363 | Dtd. 18/12/25 | 20/12/25 |
| | | 430456.00 |

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B.G.ROAD,MOKDUMPUR,MALDA

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Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Jan 1,2026

ABBOTT HEALTHCARE-

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Total Qty. | Issue Qty. | Closing Balance | Closing Bala Value | MSR Price |
|--------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|-----------------------|--------------|
| CREMADIET + 100 G | 1100GM | 5 | 6 | 11 | 4 | 7 | 1263.91 | 0.00 |
| CREMADIET DUO 15 | 1150GM | 5 | 5 | 10 | 1 | 9 | 3899.86 | 0.00 |
| CREMADIET+ 300 G | 1 300GM | 4 | 0 | 4 | 1 | 3 | 1245.36 | 0.00 |
| CYTOGARD OD CAP 0 | | 4 | 0 | 4 | 4 | 0 | 0.00 | 0.00 |
| GTN SORBITRATE 2. | 1 25'S | 1 | 0 | 1 | 1 | 0 | 0.00 | 0.00 |
| GTN SORBITRATE 6. | 1 25'S | 8 | 0 | 8 | 8 | 0 | 0.00 | 0.00 |
| ISMO 10 MG | 1 30'S | 8 | 0 | 8 | 8 | 0 | 0.00 | 0.00 |
| ISMO 20 MG | 1 30'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| ISMO RTD 40 MG | 1 7'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| IVABID 5 MG | 0 | 4 | 0 | 4 | 4 | 0 | 0.00 | 0.00 |
| IVABID OD 10 MG | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| RANOGARD 500 MG | 0 | 8 | 0 | 8 | 8 | 0 | 0.00 | 0.00 |
| SORBITRATE 10MG | 1 50'S | 122 | 0 | 122 | 122 | 0 | 0.00 | 0.00 |
| SORBITRATE 5MG | 1 50'S | 55 | 0 | 55 | 55 | 0 | 0.00 | 0.00 |
| STATOR -F | 1 15'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| STATOR 10 MG | 1 15'S | 41 | 0 | 41 | 41 | 0 | 0.00 | 0.00 |
| STATOR 20 MG | 1 15'S | 6 | 0 | 6 | 6 | 0 | 0.00 | 0.00 |
| STATOR 40 MG | 1 15'S | 32 | 0 | 32 | 32 | 0 | 0.00 | 0.00 |
| STATOR ASP 75 MG | 1 15'S | 1 | 0 | 1 | 1 | 0 | 0.00 | 0.00 |
| STATOR CV 10 MG | 1 15'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| STATOR CV 20MG | 1 15'S | 3 | 0 | 3 | 3 | 0 | 0.00 | 0.00 |
| STATOR GOLD 10 M | 1 15'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| SUPER MET XL 50MG | 1 15'S | 63 | 0 | 63 | 63 | 0 | 0.00 | 0.00 |
| SUPERMET AM TAB 0 | | 19 | 0 | 19 | 19 | 0 | 0.00 | 0.00 |
| SUPERMET XL 25MG | 1 15'S | 36 | 0 | 36 | 36 | 0 | 0.00 | 0.00 |
| TELPRES -AM 40 MG | 0 | 20 | 0 | 20 | 20 | 0 | 0.00 | 0.00 |
| TELPRES 40 | 1 15'S | 10 | 0 | 10 | 10 | 0 | 0.00 | 0.00 |
| TELPRES AM 80 MG | 0 | 1 | 0 | 1 | 1 | 0 | 0.00 | 0.00 |
| TELPRES CT 40/12.5 | 1 15'S | 23 | 0 | 23 | 23 | 0 | 0.00 | 0.00 |
| TELPRES CT 40/6.25 | 1 15'S | 8 | 0 | 8 | 8 | 0 | 0.00 | 0.00 |
| TELPRES CT 80 MG | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| TELPRES H 40 | 1 15'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| TELPRES LN 40 MG | 0 | 17 | 0 | 17 | 17 | 0 | 0.00 | 0.00 |
| TELPRES LN 80 MG | 0 | 27 | 0 | 27 | 27 | 0 | 0.00 | 0.00 |
| TELPRES MT 25 MG | 1 15'S | 4 | 0 | 4 | 4 | 0 | 0.00 | 0.00 |
| TELPRES MT 50 MG | 1 15'S | 2 | 0 | 2 | 2 | 0 | 0.00 | 0.00 |
| TG GOAL 145 MG | 0 | 9 | 0 | 9 | 9 | 0 | 0.00 | 0.00 |
| TOTAL | | 40859 | 3238 | 44097 | 1024 | 6409 | 6409.13 | |

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ABBOTT HEALTHCARE-

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Total Qty. | Issue Qty. | Closing Balance | Closing Bala Value | MSR Price |
|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|-----------------------|--------------|
|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|-----------------------|--------------|

| | | | |
|----------------------|---------------|--------------|------------|
| Purchase Invoice No. | | Receipt Date | Amount Rs. |
| ----- | ----- | ----- | ----- |
| 3282065835 | Dtd. 26/12/25 | 31/12/25 | 9340.00 |
| | | ----- | ----- |
| | | 9340.00 | |

SUDHA ENTERPRISE
B.G.ROAD,MOKDUMPUR,MALDA

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Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Jan 1,2026

ABBOTT INDIA LTD

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Total Qty. | Issue Qty. | Closing Balance | Closing Bala Value | MSR Price |
|----------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|-----------------------|--------------|
| ABOCAL 500 MG | 1 15'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| ACTNEW TAB | 10'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| ACUVERT TAB | 1 9'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| ADIZA 10GM | 10'S | 20 | 0 | 20 | 0 | 20 | 1708.82 | 0.00 |
| ANTOXIPAN DS 6 G | 16 GM | 30 | 0 | 30 | 30 | 0 | 0.00 | 0.00 |
| ANTOXIPAN TAB | 1 15'S | 45 | 0 | 45 | 28 | 17 | 5921.53 | 0.00 |
| ARACHITOL 60K | 5ML | 1137 | 0 | 1137 | 324 | 813 | 52207.68 | 0.00 |
| ARACHITOL Gummies | 1 30'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| ARACHITOL INJ 3L | 1ML | 107 | 0 | 107 | 0 | 107 | 3083.89 | 0.00 |
| ARACHITOL INJ 6L | 1ML | 126 | 30 | 156 | 72 | 84 | 3847.96 | 0.00 |
| ARACHITOL KIDS 40 | 1 15ML | 198 | 40 | 238 | 126 | 112 | 12923.33 | 0.00 |
| ARACHITOL NANO D1 | 150ML | 4 | 0 | 4 | 0 | 4 | 972.01 | 0.00 |
| ARACHITOL O TAB | 0 | 7 | 0 | 7 | 0 | 7 | 780.57 | 0.00 |
| BENEGUT Oral Susp | 5ML | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| BRUFEN 200MG | 15'S | 50 | 0 | 50 | 4 | 46 | 362.30 | 0.00 |
| BRUFEN 400 MG (20'S) | 120'S | 149 | 0 | 149 | 118 | 31 | 570.74 | 0.00 |
| BRUFEN 400MG TAB | 15'S | 203 | 0 | 203 | 0 | 203 | 2308.98 | 0.00 |
| BRUFEN 600MG | 15'S | 107 | 90 | 197 | 134 | 63 | 1778.01 | 0.00 |
| BRUFEN JU SYP | 60ML | 6 | 0 | 6 | 0 | 6 | 183.77 | 0.00 |
| BRUFEN MR | 10'S | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| BRUFEN Power Gel | 1 15GM | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| BRUFEN Power Spray | 1 40Gm | 3 | 0 | 3 | 0 | 3 | 303.75 | 0.00 |
| BRUFEN- P SYP 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| BRUGEL Actifast GEL | 30GM | 69 | 20 | 89 | 47 | 42 | 5108.63 | 0.00 |
| CABERNORM TAB | 0 | 3 | 0 | 3 | 0 | 3 | 857.52 | 0.00 |
| CEREBION 60MG INJ | 1 60MG | 10 | 0 | 10 | 0 | 10 | 6074.36 | 0.00 |
| CLOME 100MG | 10'S | 13 | 0 | 13 | 13 | 0 | 0.00 | 0.00 |
| CLOME 25MG | 10'S | 11 | 0 | 11 | 11 | 0 | 0.00 | 0.00 |
| CLOME 50MG | 5'S | 9 | 0 | 9 | 9 | 0 | 0.00 | 0.00 |
| COLOSPA 135MG | 10'S | 3 | 0 | 3 | 3 | 0 | 0.00 | 0.00 |
| COLOSPA 135MG(15T1 | 15'S | 58 | 20 | 78 | 24 | 54 | 15632.14 | 0.00 |
| COLOSPA RETARD C | 1 15'S | 121 | 50 | 171 | 112 | 59 | 24239.97 | 0.00 |
| COLOSPA RTD | 10'S | 2 | 0 | 2 | 2 | 0 | 0.00 | 0.00 |
| COLOSPA X | 10'S | 20 | 20 | 40 | 19 | 21 | 6330.56 | 0.00 |
| COMBINORM CAP | 0 | 10 | 0 | 10 | 10 | 0 | 0.00 | 0.00 |
| COMBINORM CAP (1 | 1 15'S | 4 | 0 | 4 | 3 | 1 | 448.19 | 0.00 |
| COMBINORM PLUS C0 | 0 | 3 | 0 | 3 | 3 | 0 | 0.00 | 0.00 |
| COMBINORM WASH | 0 | 1 | 0 | 1 | 1 | 0 | 0.00 | 0.00 |
| CREMADIET 100GM | 100 gm | 21 | 0 | 21 | 21 | 0 | 0.00 | 0.00 |
| CREMADIET 140GM | 140GM | 4 | 0 | 4 | 4 | 0 | 0.00 | 0.00 |
| CREMAFFIN MIXED | 1 225ml | 39 | 0 | 39 | 26 | 13 | 2710.89 | 0.00 |

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ABBOTT INDIA LTD

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Total Qty. | Issue Qty. | Closing Balance | Closing Bala Value | MSR Price |
|-----------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|-----------------------|--------------|
| CREMAFFIN Mixed Fr 0 | | 4 | 0 | 4 | 4 | 0 | 0.00 | 0.00 |
| CREMAFFIN PLUS 10 0 | | 1 | 0 | 1 | 1 | 0 | 0.00 | 0.00 |
| CREMAFFIN PLUS 20 200ML | | 388 | 120 | 508 | 415 | 93 | 21734.73 | 0.00 |
| CREMAGEL 30GM 30GM | | 69 | 0 | 69 | 38 | 31 | 5496.59 | 0.00 |
| CREMAGEL- L 30 GM 1 30GM | | 8 | 0 | 8 | 0 | 8 | 1796.84 | 0.00 |
| CREMAGEL-H 20 GM 1 20GM | | 5 | 0 | 5 | 5 | 0 | 0.00 | 0.00 |
| CREMALAX TAB 10'S | | 9 | 0 | 9 | 9 | 0 | 0.00 | 0.00 |
| CREMALAX TAB(6'S) 1 6'S | | 139 | 180 | 319 | 97 | 222 | 13991.10 | 0.00 |
| CREMAPEG SYP 200 0 | | 17 | 0 | 17 | 0 | 17 | 4261.15 | 0.00 |
| CREON 10000(15;S) 1 15'S | | 93 | 0 | 93 | 80 | 13 | 7529.70 | 0.00 |
| DEZOFLAV (18'S) 118'S | | 10 | 0 | 10 | 4 | 6 | 2348.07 | 0.00 |
| DEZOFLAV TAB 0 | | 20 | 0 | 20 | 20 | 0 | 0.00 | 0.00 |
| DIENONORM TAB 0 | | 2 | 0 | 2 | 2 | 0 | 0.00 | 0.00 |
| DIGECAINE 170ML 170ML | | 6 | 0 | 6 | 6 | 0 | 0.00 | 0.00 |
| DIGECAINE 200 ML 0 | | 39 | 0 | 39 | 25 | 14 | 2204.96 | 0.00 |
| DIGENE GEL (MINT) 0 | | 145 | 120 | 265 | 76 | 189 | 21841.34 | 0.00 |
| DIGENE GEL (Orange) 1 10ML | | 160 | 30 | 190 | 150 | 40 | 1063.09 | 0.00 |
| DIGENE GEL -MINT 4 1450 ML | | 19 | 16 | 35 | 25 | 10 | 1787.48 | 0.00 |
| DIGERAFT 200 ML 0 | | 112 | 0 | 112 | 38 | 74 | 14590.32 | 0.00 |
| DIGERAFT PLUS 200 0 | | 82 | 0 | 82 | 11 | 71 | 14999.80 | 0.00 |
| DIGERAFT PLUS SUS 1 150ML | | 8 | 0 | 8 | 8 | 0 | 0.00 | 0.00 |
| DIGERAFT SUSP. 1 150ML | | 27 | 0 | 27 | 27 | 0 | 0.00 | 0.00 |
| DIGERAFT TAB 0 | | 37 | 0 | 37 | 0 | 37 | 2322.84 | 0.00 |
| DIGERAFT XT 150 M 1 150ML | | 7 | 0 | 7 | 7 | 0 | 0.00 | 0.00 |
| DIGERAFT XT 200 M 0 | | 18 | 0 | 18 | 0 | 18 | 3742.20 | 0.00 |
| DIRIFA 400 MG 0 | | 34 | 0 | 34 | 34 | 0 | 0.00 | 0.00 |
| DOXSTEM TAB 1 30'S | | 25 | 0 | 25 | 25 | 0 | 0.00 | 0.00 |
| DUPHALAC (chews) 1 3.335 gm | | 1 | 0 | 1 | 1 | 0 | 0.00 | 0.00 |
| DUPHALAC BEARS 1 1.668GM | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| DUPHALAC BULK 16 1 160 ML | | 131 | 0 | 131 | 65 | 66 | 20283.13 | 0.00 |
| DUPHALAC ENEMA 300ML | | 11 | 0 | 11 | 11 | 0 | 0.00 | 0.00 |
| DUPHALAC FIBER 20 200ML | | 36 | 0 | 36 | 13 | 23 | 4347.00 | 0.00 |
| DUPHALAC RAPID 271275 ML | | 30 | 0 | 30 | 3 | 27 | 6946.60 | 0.00 |
| DUPHALAC SYP 450ML | | 144 | 40 | 184 | 111 | 73 | 30764.29 | 0.00 |
| DUPHALAC SYP 150 150ML | | 296 | 200 | 496 | 434 | 62 | 8745.41 | 0.00 |
| DUPHALAC SYP 250 250ML | | 215 | 80 | 295 | 248 | 47 | 11020.59 | 0.00 |
| DUPHAPRO 1MG FC 0 | | 43 | 0 | 43 | 43 | 0 | 0.00 | 0.00 |
| DUPHAPRO 2MG FC 0 | | 34 | 0 | 34 | 34 | 0 | 0.00 | 0.00 |
| DUPHASTON OD 20 0 | | 10 | 0 | 10 | 0 | 10 | 8268.75 | 0.00 |
| DUPHASTON PRO 10 0 | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| DUPHASTON TAB 10'S | | 266 | 31 | 297 | 130 | 167 | 101237.44 | 0.00 |
| DUVADILAN 10MG 50'S | | 157 | 0 | 157 | 133 | 24 | 3927.80 | 0.00 |
| DUVADILAN Retard C0 | | 229 | 1 | 230 | 174 | 56 | 11688.95 | 0.00 |
| DUVADILAN RTD CA10'S | | 109 | 0 | 109 | 94 | 15 | 1761.53 | 0.00 |
| ELDICET TAB 0 | | 4 | 10 | 14 | 3 | 11 | 4417.41 | 0.00 |

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ABBOTT INDIA LTD

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Total Qty. | Issue Qty. | Closing Balance | Closing Bala Value | MSR Price |
|--------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|-----------------------|--------------|
| EPISHIELD CAP | 0 | 40 | 0 | 40 | 40 | 0 | 0.00 | 0.00 |
| ESTRABET 2MG TAB 28'S | | 83 | 0 | 83 | 69 | 14 | 6674.23 | 0.00 |
| ESTRABET GEL | 1 80GM | 19 | 0 | 19 | 19 | 0 | 0.00 | 0.00 |
| EVITOL CAP | 0 | 33 | 0 | 33 | 11 | 22 | 8271.96 | 0.00 |
| FEMILON TAB | 1 21'S | 238 | 0 | 238 | 112 | 126 | 32749.92 | 0.00 |
| FEMOSTON 1/10 | 1 28'S | 4 | 0 | 4 | 4 | 0 | 0.00 | 0.00 |
| FEMOSTON 1/5 | 1 28'S | 12 | 2 | 14 | 7 | 7 | 6695.34 | 0.00 |
| FEMOSTON 2/10 | 1 28'S | 10 | 0 | 10 | 5 | 5 | 5086.15 | 0.00 |
| FIDONAL CREAM 30 | 1 30GM | 54 | 0 | 54 | 31 | 23 | 5379.21 | 0.00 |
| FLORACHAMP(Sachet 1 5GM | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| GANATON 50MG | 10'S | 204 | 50 | 254 | 143 | 111 | 15683.08 | 0.00 |
| GANATON OD | 10'S | 72 | 0 | 72 | 58 | 14 | 4806.53 | 0.00 |
| GANATON TOTAL | 10'S | 188 | 0 | 188 | 166 | 22 | 7130.43 | 0.00 |
| GUT-RENEW CAP | 10'S | 6 | 0 | 6 | 6 | 0 | 0.00 | 0.00 |
| HEPTRAL | 10'S | 33 | 0 | 33 | 15 | 18 | 16964.10 | 0.00 |
| HYTRIN 1 MG | 0 | 3 | 0 | 3 | 3 | 0 | 0.00 | 0.00 |
| HYTRIN 2 MG | 0 | 7 | 0 | 7 | 7 | 0 | 0.00 | 0.00 |
| INDERAL LA 20MG(1 1 15'S | | 521 | 0 | 521 | 271 | 250 | 9194.63 | 0.00 |
| INDERAL LA 40MG(1 1 15'S | | 232 | 150 | 382 | 212 | 170 | 6283.74 | 0.00 |
| LACOXA SYP | 0 | 3 | 0 | 3 | 3 | 0 | 0.00 | 0.00 |
| LETROLIFE TAB | 1 5'S | 20 | 0 | 20 | 20 | 0 | 0.00 | 0.00 |
| LIBRAX TAB | 15'S | 97 | 0 | 97 | 97 | 0 | 0.00 | 0.00 |
| LINORMA T3 | 1 100'S | 5 | 0 | 5 | 5 | 0 | 0.00 | 0.00 |
| METHIMERCAZOLE | 1 30'S | 10 | 0 | 10 | 10 | 0 | 0.00 | 0.00 |
| METHIMERCAZOLE | 1 30'S | 10 | 0 | 10 | 10 | 0 | 0.00 | 0.00 |
| NEFOSAR 30 MG | 0 | 3 | 0 | 3 | 3 | 0 | 0.00 | 0.00 |
| NEFOSAR INJ | 1 1ML | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| NEO-MERCAZOLE 10 1 100'S | | 32 | 0 | 32 | 32 | 0 | 0.00 | 0.00 |
| NEO-MERCAZOLE 20 1 100'S | | 7 | 0 | 7 | 7 | 0 | 0.00 | 0.00 |
| NEO-MERCAZOLE 5 1 100'S | | 4 | 0 | 4 | 4 | 0 | 0.00 | 0.00 |
| NOVELON TAB | 1 21'S | 290 | 0 | 290 | 172 | 118 | 26363.52 | 0.00 |
| PANKREOFLAT HD T 0 | | 12 | 0 | 12 | 12 | 0 | 0.00 | 0.00 |
| PANKREOFLAT LIQ 1100ML | | 26 | 0 | 26 | 26 | 0 | 0.00 | 0.00 |
| PANKREOFLAT TAB 10'S | | 16 | 0 | 16 | 16 | 0 | 0.00 | 0.00 |
| PEP IBS | 0 | 3 | 0 | 3 | 3 | 0 | 0.00 | 0.00 |
| PRO-9 INJ | 1AMP | 5 | 0 | 5 | 5 | 0 | 0.00 | 0.00 |
| PROTHIADEN 50MG(1 15'S | | 54 | 50 | 104 | 36 | 68 | 18898.19 | 0.00 |
| PROTHIADEN M 50(1 1 15'S | | 38 | 0 | 38 | 19 | 19 | 4364.50 | 0.00 |
| PROTHIADEN NEU C 0 | | 38 | 0 | 38 | 0 | 38 | 8464.39 | 0.00 |
| RILIGOL INJ | 1 1ML | 24 | 0 | 24 | 24 | 0 | 0.00 | 0.00 |
| ROCKBON D400IU | 10'S | 14 | 0 | 14 | 14 | 0 | 0.00 | 0.00 |
| ROWASA 1GM | 1GM | 158 | 0 | 158 | 158 | 0 | 0.00 | 0.00 |
| ROWASA 500MG | 1'S | 25 | 0 | 25 | 25 | 0 | 0.00 | 0.00 |
| SOLFE EXTRA TAB | 1 15'S | 39 | 0 | 39 | 32 | 7 | 1429.28 | 0.00 |
| SOLFE TAB | 0 | 9 | 0 | 9 | 9 | 0 | 0.00 | 0.00 |

...Continued Page 4

ABBOTT INDIA LTD

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Total Qty. | Issue Qty. | Closing Balance | Closing Bala Value | MSR Price |
|---------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|-----------------------|--------------|
| SURBEX GOLD 0 | | 24 | 0 | 24 | 24 | 0 | 0.00 | 0.00 |
| SURBEX GOLD CAP (1 15'S | | 17 | 20 | 37 | 23 | 14 | 3106.26 | 0.00 |
| TENEFRON 20MG 0 | | 10 | 0 | 10 | 10 | 0 | 0.00 | 0.00 |
| TENEFRON M FORTE 0 | | 10 | 0 | 10 | 10 | 0 | 0.00 | 0.00 |
| TENEFRON M500MG 0 | | 6 | 0 | 6 | 6 | 0 | 0.00 | 0.00 |
| THYRCAL D3 1 30'S | | 5 | 0 | 5 | 3 | 2 | 561.08 | 0.00 |
| THYRONORM 50MC 1 120'S | | 330 | 0 | 330 | 218 | 112 | 10557.39 | 0.00 |
| THYRONORM 100 M 1 120'S | | 115 | 52 | 167 | 98 | 69 | 8357.94 | 0.00 |
| THYRONORM 112 M 1 120'S | | 5 | 12 | 17 | 4 | 13 | 1983.28 | 0.00 |
| THYRONORM 12.5 M 1 120'S | | 114 | 60 | 174 | 80 | 94 | 12730.34 | 0.00 |
| THYRONORM 125 M 1 120'S | | 43 | 24 | 67 | 32 | 35 | 5440.54 | 0.00 |
| THYRONORM 150 M 1 120'S | | 40 | 12 | 52 | 21 | 31 | 4834.30 | 0.00 |
| THYRONORM 200 M 1 100'S | | 11 | 0 | 11 | 11 | 0 | 0.00 | 0.00 |
| THYRONORM 25 MC 1 120'S | | 277 | 96 | 373 | 224 | 149 | 19808.00 | 0.00 |
| THYRONORM 37.5 M 1 100'S | | 104 | 0 | 104 | 65 | 39 | 5231.15 | 0.00 |
| THYRONORM 62.5 M 1 120'S | | 74 | 24 | 98 | 41 | 57 | 8401.11 | 0.00 |
| THYRONORM 75 MC 1 120'S | | 139 | 62 | 201 | 141 | 60 | 7895.53 | 0.00 |
| THYRONORM 88 MC 1 120'S | | 86 | 36 | 122 | 35 | 87 | 13171.58 | 0.00 |
| THYROWEL CAP 0 | | 21 | 0 | 21 | 21 | 0 | 0.00 | 0.00 |
| THYROWEL PLUS TA1 15'S | | 44 | 0 | 44 | 36 | 8 | 1860.52 | 0.00 |
| UDILIV 150MG 10'S | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| UDILIV 150MG 15'S 1 15'S | | 94 | 60 | 154 | 53 | 101 | 37119.90 | 0.00 |
| UDILIV 300MG 10'S | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| UDILIV 300MG 15'S 1 15'S | | 431 | 90 | 521 | 151 | 370 | 227372.44 | 0.00 |
| UDILIV 450MG 0 | | 19 | 0 | 19 | 8 | 11 | 5707.78 | 0.00 |
| UDILIV 600MG 10'S | | 6 | 0 | 6 | 0 | 6 | 3633.27 | 0.00 |
| UDISYP SUSP 200ML 0 | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| VERTIN 24MG(15'S) 1 15'S | | 24 | 0 | 24 | 22 | 2 | 763.18 | 0.00 |
| VERTIN DT 16 MG 1 15'S | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| VERTIN DT 24 MG 0 | | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| VERTIN OD 24 (15'S) 115'S | | 33 | 0 | 33 | 22 | 11 | 4527.23 | 0.00 |
| VERTIN OD 48 MG(150 | | 17 | 0 | 17 | 3 | 14 | 9692.30 | 0.00 |
| VONEFI 10 MG 0 | | 34 | 0 | 34 | 0 | 34 | 3626.05 | 0.00 |
| VONEFI 20 MG 0 | | 40 | 0 | 40 | 2 | 38 | 4052.94 | 0.00 |
| ZOLFRESH 10MG 15'S | | 31 | 0 | 31 | 8 | 23 | 2209.12 | 0.00 |
| ZOLFRESH 5MG 15'S | | 51 | 0 | 51 | 19 | 32 | 1989.94 | 0.00 |
| ZOLFRESH ODT 10 M 0 | | 4 | 0 | 4 | 0 | 4 | 385.98 | 0.00 |
| ZOLFRESH ODT 5 M 0 | | 10 | 0 | 10 | 0 | 10 | 704.13 | 0.00 |
| TOTAL | | 1948838 | 343880 | 2292718 | 780118 | 1071637 | 1071637.20 | |

Purchase Invoice No.

Receipt Date

Amount Rs.

...Continued Page 5

Page No.5

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Jan 1,2026

ABBOTT INDIA LTD

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Total Qty. | Issue Qty. | Closing Balance | Closing Bala Value | MSR Price |
|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------------|--------------|
| 3398455666 | | Dtd. 06/12/25 | | | | 17/12/25 | | 177034.00 |
| 3398457363 | | Dtd. 18/12/25 | | | | 20/12/25 | | 253422.00 |
| | | | | | | | 430456.00 | |

GRAND TOTAL 2362757 443730 2806488 920301 1271464 1271464.42
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