

H.B. LIFECARE PRIVATE LIMITED

REGD. OFF.: PLOT NO 98A, PROP NO 43-SV-98A, SURAJ VIHAR,

BRANCH OFFICE: 14/33/33, 31, NAVADEVI BUILDING, FOUNTAIN, AGRA.

Phone : 8897366323 E-mail : hbagra@hotmail.com

Phone : 0897266222 E-mail : magadani@gmail.com

STOCK & SALES ANALYSIS 01/12/2025 - 31/12/2025 store : Sales

PEDIASURE VANILA 375GM BIB	375GM	0	0	0	0	0	0	0	0	0	652.54
PEDIASURE VANILA REFILL	1KG	0	1	0	0	1	0	0	0	1	1252.9
PEDIASURE VANILA REFILL	200GM	0	1	0	0	1	1	0	0	0	292.48
PEDIASURE VANILA REFILL	400GM	0	0	0	0	0	0	0	0	0	521.19
PEDIASURE VANILA SACHET	22GM	0	0	0	0	0	0	0	0	0	23.73
PEDIASURE VANILLA	200GM	0	0	0	0	0	0	0	0	0	355.93
SIMILAC 1	400GM	0	64	0	0	64	21	0	0	43	434.76
SIMILAC 1	400GM	0	0	0	0	0	0	0	0	0	529.66
SIMILAC 1 JAR 200GM	200GM	0	0	0	0	0	0	0	0	0	254.24
SIMILAC 2	400GM	0	32	0	0	32	13	0	0	19	434.76
SIMILAC 3	400GM	7	0	0	0	7	4	0	0	3	508.47
SIMILAC 4	400GM	14	0	0	0	14	6	0	0	8	508.48
SIMILAC ADVANCE 1	400GM	116	0	0	0	116	7	75	0	34	624
SIMILAC ADVANCE 2	400GM	1	2	0	0	3	0	0	0	3	636.33
SIMILAC ADVANCE 3	400GM	3	0	0	0	3	2	0	0	1	771.19
SIMILAC ADVANCE 4	400GM	6	0	0	0	6	0	0	0	6	771.19
SIMILAC ISOMIL I40Z POW	400GM	2	48	0	0	50	13	0	0	37	474.29
SIMILAC MT1 400GM BIB	400GM	0	0	0	0	0	0	0	0	0	508.47
SIMILAC MT1 400GM JAR	400GM	1	0	0	0	1	0	0	0	1	529.67
SIMILAC NEOSURE(DHA)	400GM	0	24	0	0	24	9	0	0	15	541.48
SIMILAC PLUS 1	400GM	0	12	0	0	12	3	0	0	9	699.57
SIMILAC PLUS 2	400GM	0	6	0	0	6	6	0	0	0	667.95
SIMILAC PLUS 3	400GM	0	0	0	0	0	0	0	0	0	809.32
SIMILAC TOTAL COMFORT	350GM	1	6	0	0	7	6	0	0	1	720

Total Quantity	184	202	1	0	387	111	75	0	201
Value in Rs.	119354	100201	670	0	220226	61978	46800	0	111952

Continued ..2

H.B. LIFECARE PRIVATE LIMITED

Page No..2

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING	SALE	REPL./	TOTAL	PURCHASE	REPL./	CLOSING		
	STOCK	PURCHASES	RETURN	OTHERS	STOCK	SALES	OTHERS	STOCK	RATE
(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)	(5-6+7+8)	
Quantity	184	202	1	0	387	111	75	0	201
Value in Rs.	119354	100201	670	0	220226	61978	46800	0	111952

ABBOTT ENTERO

CAAT 10TAB	15TAB	0	0	0	0	0	0	0	0	47.3
CAAT 20TAB	15TAB	0	0	0	0	0	0	0	0	159.79
CAAT 40TAB	10TAB	0	0	0	0	0	0	0	0	121.82
CAAT 80 TAB	1X10	10	0	0	0	10	0	0	0	292.16
CALAPTIN 120MG SR TABS	15T	30	0	1	0	31	24	0	0	59.75
CALAPTIN 240MG SR	10TAB	3	0	0	0	3	0	0	0	117.69

CALAPTIN 40MG TABS	30T	79	0	0	0	79	49	0	0	30	18.57
CALAPTIN 80MG TAB	10T	36	0	3	0	39	17	3	0	19	34.34
CILADUO 10 TAB	10T	0	0	0	0	0	0	0	0	0	86.67
CILADUO 5 TAB	10T	10	0	0	0	10	0	0	0	10	56.62
DIABETROL SR TABS	10T	5	0	0	0	5	0	0	0	5	58.89
DIABETROL TAB	10S	0	0	0	0	0	0	0	0	0	37.41
GARDENAL 30 TAB BOTTLE	100T	0	0	0	0	0	0	0	0	0	0
GARDENAL 60 TAB BOTTLE	100T	0	0	0	0	0	0	0	0	0	0
GARDENAL INJECTION	AMP	0	0	0	0	0	0	0	0	0	0
GARDENAL SYP	100ML	0	0	0	0	0	0	0	0	0	0
GLIMER 1	15T	14	0	0	0	14	10	0	0	4	39.96
GLIMER 2	15T	31	0	0	0	31	0	0	0	31	50.08
GLIMER 3MG TABS	10T	0	0	0	0	0	0	0	0	0	58.29
GLIMER M1 FORTE	15T	0	0	0	0	0	0	0	0	0	119.73
GLIMER M1 TAB	15T	19	0	0	0	19	0	19	0	0	103.6
GLIMER M2 FORTE	15T	0	0	0	0	0	0	0	0	0	169.53
GLIMER M2 TAB	15T	38	0	0	0	38	0	32	0	6	180.72
GLIMER MV1 TAB	15T	9	0	0	0	9	0	0	0	9	161.94
GLIMER MV2	15T	9	0	0	0	9	0	0	0	9	198.23
ISMO 10	30S	47	0	0	0	47	5	0	0	42	51.69
ISMO 20	30S	120	0	0	0	120	40	0	0	80	86.48
ISMO RETARD 40 TAB	7T	21	0	0	0	21	8	0	0	13	90.41
MOXON 0.2MG	10S	3	0	0	0	3	0	0	0	3	74.7
MOXON 0.3	10T	3	0	4	0	7	0	0	0	7	91.27
NUBETA 2.5TAB	10S.	79	0	3	0	82	0	82	0	0	57.57
NUBETA 5MG TAB	10T	10	0	0	0	10	0	0	0	10	87.86
NUBETA H TAB	10T	0	0	0	0	0	0	0	0	0	99.41
NUBETA SM TABS	10T	0	0	0	0	0	0	0	0	0	120.29
RANOGARD 500MG	10S	110	0	0	0	110	46	9	0	55	75.03
WINBP 20 TAB	15T	20	0	0	0	20	0	0	0	20	172.76
WINBP 40 TAB	10T	20	0	0	0	20	0	0	0	20	305.32
WINBP AM 20 TAB	15T	10	0	0	0	10	0	0	0	10	248.6
WINBP AM 40TAB	10TAB	15	0	0	0	15	0	0	0	15	373
WINBP CT 40/12.5	10T	15	0	0	0	15	0	0	0	15	190.58
WINBP CT 40/6.25	10S	10	0	0	0	10	0	0	0	10	205.84
WINBP CT 6.25/20 TAB	10S	10	0	0	0	10	0	0	0	10	137.22
WINBP H 20 TABS	10TAB	10	0	0	0	10	0	0	0	10	149.01
WINBP H 40TAB	10TAB	10	0	0	0	10	0	0	0	10	241.26
WINBP MT 25 TAB	10TAB	0	0	0	0	0	0	0	0	0	84.36

Total Quantity	990	202	12	0	1204	310	220	0	674
Value in Rs.	198890	100201	1453	0	300546	73908	60050	0	167718

Continued ..3

H.B. LIFECARE PRIVATE LIMITED

Page No..3

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING STOCK	PURCHASES	SALE RETURN	REPL./ OTHERS	TOTAL STOCK	SALES	PURCHASE RETURN	REPL./ OTHERS	CLOSING STOCK	RATE
------------------	---------------	-----------	-------------	---------------	-------------	-------	-----------------	---------------	---------------	------

		(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)	(5-6+7+8)
WINBP MT 50 TAB	10TAB	0	0	0	0	0	0	0	0	137.14
WINBP TRIO 20	10T	10	0	0	0	10	3	0	0	180.98
WINBP TRIO 40		0	0	0	0	0	0	0	0	0
ZEFORMIN XR 30 TAB	10T	0	0	0	0	0	0	0	0	74.16

Quantity		816	0	11	0	827	202	145	0	480
Value in Rs.		81346	0	783	0	82130	12533	13250	0	57033

ABBOTT GO APPTIV										
ACUVIN TAB (NDPS)	15'S	0	0	0	0	0	0	0	0	160.98
AMBISTRYN S 0.75G INJ	VIAL	275	0	0	0	275	75	0	0	200 11.09
AMBISTRYN S 1G INJ	VIAL	4	104	21	0	129	50	0	0	79 11.92
ASCABIOL EMULSION 120ML	120ML	5	0	0	0	5	0	0	0	5 123.29
ASCABIOL EMULSION 60ML	60ML	15	0	2	0	17	0	0	0	17 74.16
AVOMINE TAB	10T	54	225	0	0	279	71	0	0	208 43.54
AZRO 100 SUS	30ML	10	0	0	0	10	0	0	0	10 69.99
AZRO 200MG SYP	30ML	0	0	0	0	0	0	0	0	0 72.57
AZRO 250 TAB	6T	12	0	0	0	12	0	0	0	12 62.86
AZRO 500MG TAB	5T	24	0	0	0	24	0	0	0	24 84.84
BACTRIM SYP	10T	16	0	0	0	16	0	0	0	16 16.56
CONTRAMAL DT TAB(NDPS)	10T	1	0	0	0	1	0	0	0	1 69.84
CONTRAMAL INJ (NDPS)	2ML	0	0	0	0	0	0	0	0	0 16.96
CONTRAMAL SR 100(NDPS)	10S	0	0	1	0	1	0	0	0	1 217.88
EBILITY	10	10	0	0	0	10	0	0	0	10 128.31
FABOLITE 100GM	100GM	3	0	1	0	4	2	0	0	2 149.14
FABOLITE 300GM POW	300GM	0	0	0	0	0	0	0	0	0 374.08
GENTICYN 80MG INJ	2ML	305	0	0	0	305	140	0	0	165 7.1
HAEMACCEL	500ML	0	0	0	0	0	0	0	0	0 344.1
LIMCEE ACTIVE	10T	0	0	0	0	0	0	0	0	0 70.78
LIMCEE GUMMIES	30S	0	0	0	0	0	0	0	0	0 140.95
LOBATE GM LOTION	25ML	-1	0	1	0	0	0	0	0	0 92.49
LOBATE GM N SKIN CREAM	20GM	0	0	0	0	0	0	0	0	0 98.74
LOBATE GN CREAM	15GM	0	0	0	0	0	0	0	0	0 50.97
LOBATE M SKIN CREAM	15MG	10	0	0	0	10	0	0	0	10 103.36
LORSAID P 8MG TAB	10TAB	10	0	0	0	10	0	0	0	10 111.81
LORSAID P4 (325MG) TAB	10TAB	0	0	0	0	0	0	0	0	0 70.82
LORSAID SD 8 TAB	10TAB	10	0	0	0	10	3	0	0	7 135.28
NEBASULF OINTMENT	20GM	0	0	0	0	0	0	0	0	0 96.43
NEBASULF POWDER BT 10GMS	10GMS	37	0	0	0	37	0	0	0	37 55.99
OXYTETRACYCLINE INJECTION IP 5	20ML	0	0	0	0	0	0	0	0	0 25.53
PARAXIN 250MG CAP	10C	14	0	0	0	14	1	0	0	13 88.23
PARAXIN 500MG CAP	10S	14	0	0	0	14	14	0	0	0 167.45
PARAXIN DRAGEES 250 MG	10S	0	0	0	0	0	0	0	0	0 54.96
PARAXIN SYP	100ML	21	0	0	0	21	6	0	0	15 120.14
PARAXIN SYP	60ML	0	0	0	0	0	0	0	0	0 91.15
PENTID 200MG TAB	10T	40	0	0	0	40	0	0	0	40 10.63
PENTID 400MG TAB	10T	84	0	0	0	84	60	0	0	24 17.07
PENTID 800MG TAB	10T	41	0	0	0	41	0	0	0	41 30.35

RESTECLIN 250MG CAPS 10C 62 0 0 0 62 1 0 0 61 16.53
RESTECLIN 500MG CAPS 10C 31 30 0 0 61 24 0 0 37 32.29

Total Quantity	2107	561	38	0	2706	760	220	0	1726
Value in Rs.	232314	112159	1863	0	346338	86839	60050	0	202276

Continued . . .

H.B. LIFECARE PRIVATE LIMITED

Page No.: 4

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING STOCK	SALE		REPL./ OTHERS	TOTAL STOCK		PURCHASE SALES	PURCHASE RETURN	REPL./ OTHERS	CLOSING STOCK	
		PURCHASES	RETURN		(5=1+2+3+4)	(6)				(7)	RATE
	(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)	(5-6+7+8)		
ROVAMYCIN FORT TAB	10TAB	11	6	2	0	19	11	0	0	8	680.85
SECNIL FORTE TAB 1GM	2S	4	0	0	0	4	0	0	0	4	150.32
SUGANRIL TAB BLISTER	10T	50	0	0	0	50	1	0	0	49	143.19
TENOCLOR 25MG 15T	15T	0	0	0	0	0	0	0	0	0	55.95
TENOCLOR 50MG TAB	15T	0	0	0	0	0	0	0	0	0	85.52
TENORMIN 100MG TAB	14T	0	0	0	0	0	0	0	0	0	38.86
TENORMIN 25MG TAB	14T	-3	0	5	0	2	0	0	0	2	31.83
TENORMIN 50MG TAB	14T	34	0	0	0	34	0	0	0	34	24.03
VALIUM 10MG TABS (NDPS)	10S	-2	0	2	0	0	0	0	0	0	66.71
VALIUM 2MG TABS (NDPS)	10S	0	0	0	0	0	0	0	0	0	10.29
VALIUM 5MG TABS (NDPS)	10S	0	0	0	0	0	0	0	0	0	11.7
VITAMIN A CHEW TABS	10T	225	0	0	0	225	3	0	0	222	5.32
Quantity		1426	365	35	0	1826	462	0	0	1364	
Value in Rs.		48650	16043	1212	0	65905	20825	0	0	48417	

ABBOTT HEALTHCARE (DISCONTINUED)

Quantity
Value in Rs.

0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

ABBOTT HEALTHCARE AHPL GHZ

DUPHALAC IP 450ML CANLAC	450ML	18	0	1	0	19	3	0	0	16	405
EMPEXEL 10 TAB	15T	29	0	0	0	29	0	20	0	9	96.43
EMPEXEL 25 TAB	15T	50	0	0	0	50	0	50	0	0	115.71
EMPEXEL L 5/25 TAB	10S	34	0	0	0	34	0	0	0	34	115.71
EMPEXEL M 12.5/500 TAB	10S	56	0	0	0	56	0	56	0	0	102.81
EPTOIN 100 TABS	120T	28	72	0	0	100	24	0	0	76	154.64
EPTOIN 50 TAB	150T	9	0	0	0	9	2	0	0	7	91.8
EPTOIN ER 300 TAB	30T	0	20	0	0	20	0	0	0	20	144.27
EPTOIN INJECTION	2ML	95	0	0	0	95	0	0	0	95	8.56
EPTOIN SYP	200ML	31	40	1	0	72	25	0	0	47	51.27
FOLLIHAIR A TAB	30T	4	0	0	0	4	0	4	0	0	443.59
FOLLIHAIR RCP SERUM	60ML	10	0	0	0	10	0	10	0	0	1153.22

Total Quantity

2790	699	49	0	3538	829	360	0	2349
------	-----	----	---	------	-----	-----	---	------

Value in Rs.

295777	132314	3171	0	431264	102437	86828	0	247188
--------	--------	------	---	--------	--------	-------	---	--------

Continued ..5

H.B. LIFECARE PRIVATE LIMITED

Page No..5

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING STOCK		SALE		TOTAL STOCK		PURCHASE		CLOSING STOCK		RATE
	(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)	(5-6+7+8)		

JANUVIA 25 TAB	7S	4	0	0	0	4	0	0	0	4	176.79
TACITINIX 5MG TAB	10S	20	0	0	0	20	0	20	0	0	160.71
TACITINIX ER 11MG TAB	10S	10	0	0	0	10	0	10	0	0	257.14
TACITINIX OINT	15GM	18	0	0	0	18	0	18	0	0	514.29
VALANCE SOLUTION 500	100ML	7	0	0	0	7	0	4	0	3	284.43
VERTIN DT 24MG TAB	1X15	9	0	0	0	9	1	8	0	0	363.42

Quantity	432	132	2	0	566	55	200	0	311
Value in Rs.	67438	16070	506	0	84014	7505	45865	0	31346

ABBOTT HEALTHCARE AHPL HCS GHZ

ABVIDA 50 TAB	15T	12	0	0	0	12	0	0	0	12	141.15
ABVIDA D 10MG	10S	4	90	0	0	94	7	0	0	87	147.79
ABVIDA M 50/1000	15T	29	50	0	0	79	10	0	0	69	217.36
ABVIDA M 50/500 TAB	15T	1	960	0	0	961	5	0	0	956	186.31
ABVIDA M 50/850 TABS	15T	0	0	0	0	0	0	0	0	0	125.36
ABVIDA SR 100	15T	4	50	0	0	54	2	0	0	52	166.83
ABVIDA TRIO 1000 TAB	10S	10	0	0	0	10	0	10	0	0	129.72

ABVIDA TRIO 500	10T	8	10	0	0	18	0	8	0	10	129.28
ACITROM 0.5MG TAB	10TAB	11	30	0	0	41	21	0	0	20	54.19
ACITROM 1.5 TAB	30S	0	0	0	0	0	0	0	0	0	264.21
ACITROM 1MG TAB	30TAB	11	20	0	0	31	13	0	0	18	226.52
ACITROM 2.5 TAB	30S	0	0	0	0	0	0	0	0	0	348.62
ACITROM 2MG TABS	30T	17	20	0	0	37	19	0	0	18	354.79
ACITROM 3.5 TAB	30S	0	0	0	0	0	0	0	0	0	407.19
ACITROM 3MG TAB	30TAB	30	10	0	0	40	23	0	0	17	453.32
ACITROM 4MG TAB	30T	15	10	0	0	25	12	0	0	13	483.64
AMISANT 100TAB	10TAB	10	0	0	0	10	0	10	0	0	136.36
AMISANT 200MG TAB	10TAB	22	0	0	0	22	3	10	0	9	162.86
CYTOGARD 20MG TAB	10T	12	0	0	0	12	0	0	0	12	102.65
CYTOGARD 60MG OD CAP	10CAP	10	0	0	0	10	0	0	0	10	331.11
CYTOGARD MR 35MG TAB	10T	0	0	0	0	0	0	0	0	0	100.94
CYTOGARD OD 80 MG CAP	10T	6	0	0	0	6	0	0	0	6	220.91
DEPSONIL 25MG TAB	10T	52	50	0	0	102	50	0	0	52	12.27
DEPSONIL PM 75MG CAP	10CAP	0	0	0	0	0	0	0	0	0	40.37
ELOCON CREAM	10GM	12	0	0	0	12	3	0	0	9	205.71
ELOCON CREAM	30GM	0	0	0	0	0	0	0	0	0	341.36
ELOCON LOTION	10ML	0	0	0	0	0	0	0	0	0	189.64
ELOCON OINT	10GM	0	0	1	0	1	0	1	0	0	205.71
EMOLENE CREAM	100GM	17	18	0	0	35	25	0	0	10	268.07
EMPEXEL M SR 10/1000	15T	28	0	0	0	28	0	28	0	0	163.93
EPILEX 500 TABS	10T	0	0	0	0	0	0	0	0	0	78.19
EPILEX CHRONO 200 TAB	15T	10	0	1	0	11	0	0	0	11	99.05
EPILEX CHRONO 300 TABS	15T	17	10	0	0	27	13	0	0	14	67.02
EPILEX CHRONO 500 TABS	15T	17	10	0	0	27	18	0	0	9	101.95
EPILEX SYP	200ML	26	30	0	0	56	23	0	0	33	95.04
EPILEX TABS	15T	47	0	0	0	47	0	37	0	10	38.75
EXERGE TAB	15S	0	0	0	0	0	0	0	0	0	210.51
FACECLIN AT	20GM	7	0	0	0	7	0	7	0	0	247.36
FACECLIN TUBE	20GM	13	0	0	0	13	0	0	0	13	151.41

Total Quantity 3316 2067 51 0 5434 1077 531 0 3826
Value in Rs. 393458 377577 3379 0 774417 151756 119201 0 512860

Continued . . .

H.B. LIFECARE PRIVATE LIMITED

Page No., 6

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING STOCK	PURCHASES	SALE RETURN	REPL./ OTHERS	TOTAL STOCK	PURCHASE SALES	PURCHASE RETURN	REPL./ OTHERS	CLOSING STOCK	RATE
	(1)	(2)	(3)	(4)	(5=1+2+3+4)			(6)	(7)	(8)

FOLLIHAIR TABS	15T	21	10	2	0	33	26	0	0	7	273.35
GAROIN TAB (NDPS)	15T	0	0	0	0	0	0	0	0	0	52.84
GLUFORMIN G 0.5 TAB	15S	20	0	0	0	20	0	20	0	0	63.45
GLUFORMIN G1 FORTE TAB	10T	18	0	0	0	18	0	18	0	0	131.7
GLUFORMIN G1 TABS	15T	17	0	0	0	17	2	0	0	15	125.35
GLUFORMIN G2 FORTE TABS	15T	17	0	0	0	17	0	10	0	7	205.12
GLUFORMIN G2 TABS	15T	16	0	0	0	16	0	0	0	16	196.81
GLUFORMIN I 0.5	15T	0	0	0	0	0	0	0	0	0	0
GLUFORMIN XL 1000 TAB	10T	25	0	0	0	25	0	10	0	15	44.47
GLUFORMIN XL 500MG TAB	15T	24	20	0	0	44	21	0	0	23	22.79
GTN SORBITRATE 2.6MG TAB	30T	26	0	2	0	28	4	0	0	24	195.61
GTN SORBITRATE 6.4MG TAB	30TAB	13	0	1	0	14	2	0	0	12	288.48
I TYZA 100 CAPS	10T	9	0	0	0	9	0	0	0	9	122.1
I TYZA 200 CAPS	7TAB	0	0	0	0	0	0	0	0	0	185.88
IVABID 5 TAB	14TAB	11	0	1	0	12	3	0	0	9	296.06
IVABID 7.5 MG TABS	14T	10	0	0	0	10	0	10	0	0	358.03
IVABID OD 10MG	10T	17	10	0	0	27	12	0	0	15	329.4
LEVESAM 250	10	10	10	0	0	20	13	0	0	7	69.22
LEVESAM 500MG TAB	15TAB	24	60	0	0	84	3	0	0	81	142.62
LEVESAM 750MG TAB	15TAB	14	10	0	0	24	12	0	0	12	212.5
LEVESAM INJECTION	INJ	0	0	0	0	0	0	0	0	0	73.9
LEVESAM ORAL SOLUTION	100ML	9	0	0	0	9	5	0	0	4	290.74
LIBRIUM 10MG (NDPS)	15	0	0	0	0	0	0	0	0	0	100.38
LIBRIUM 25MG (NDPS)	15TAB	2	0	0	0	2	2	0	0	0	138.96
LINGRETIN 5 TAB	10S	0	0	0	0	0	0	0	0	0	96.43
LINGRETIN M 2.5/1000 MG	10S	0	0	0	0	0	0	0	0	0	69.12
LINGRETIN M 2.5/500 TAB	10S	0	0	0	0	0	0	0	0	0	64.58
LOBATE S OINT	30G	1	10	0	0	11	4	0	0	7	165.45
LOBATE SKIN CREAM	30GM	6	0	0	0	6	0	0	0	6	172.43
MAZETOL 100MG TAB	10T	2	0	7	0	9	9	0	0	0	7.79
MAZETOL 200 SR TABS	10T	21	0	0	0	21	0	10	0	11	26.35
MAZETOL 200MG TAB	10T	80	20	0	0	100	52	0	0	48	11.49
MAZETOL 400MG SR TAB	10T	5	10	0	0	15	9	0	0	6	51.19
MAZETOL 400MG TAB	10T	11	0	3	0	14	14	0	0	0	25.99
MAZETOL SR 300MG TAB	15TAB	20	0	0	0	20	0	20	0	0	45.01
MDD XR 100TAB	15TAB	0	0	0	0	0	0	0	0	0	332.63
MDD XR 25 MG TABS	15T	0	0	0	0	0	0	0	0	0	109.52
MDD XR 50 TAB	15 TAB	0	0	1	0	1	0	1	0	0	218.47
MELAGARD 50 PLUS LOTION	60ML	0	0	0	0	0	0	0	0	0	423.9
MELAGLOW NEW 15GM	15GM	3	12	0	0	15	3	0	0	12	296.54
MELAGLOW PRIME CREAM	20GM	10	10	0	0	20	0	10	0	10	329.49
MELAGLOW PRIME LOTION	50GM	0	0	0	0	0	0	0	0	0	426.51
MELAGLOW RICH 20GM	20GM	10	0	3	0	13	2	7	0	4	352.68
MELALITE 15 CREAM	30GM	1	10	1	0	12	1	0	0	11	146.65
MELALITE FORTE CREAM	30GM	0	0	0	0	0	0	0	0	0	92.3
MELALITE XL 15G	15G	0	0	0	0	0	0	0	0	0	200.88
MINICHEK F ULTRA SYP	60ML	0	0	0	0	0	0	0	0	0	805.5

Total Quantity

3804 2259 72 0 6135 1276 657 0 4202

Value in Rs.

462974 406152 5376 0 874504 177739 140182 0 569505

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING STOCK	PURCHASES	SALE RETURN	REPL./ OTHERS		TOTAL STOCK	SALES	PURCHASE RETURN	REPL./ OTHERS		CLOSING STOCK	RATE
				(1)	(2)				(3)	(4)		
(5=1+2+3+4)	(6)	(7)	(8)	(5-6+7+8)								
MINICHEK ULTRA SYP	60ML	0	0	0	0	0	0	0	0	0	0	677.57
NEO MERCAZOLE 10MG TABS	100T	21	14	0	0	35	17	0	0	0	18	405.29
NEO MERCAZOLE 20MG TAB	100"S	6	0	1	0	7	1	5	0	0	1	1320.69
NEO MERCAZOLE 5MG TABS	120T	8	8	0	0	16	7	0	0	0	9	208.21
NERVUP D3 TABS	15S	0	0	0	0	0	0	0	0	0	0	130.31
NERVUP FORTE CAP	15C	0	0	0	0	0	0	0	0	0	0	157.67
NERVUP INJ. 1ML - BD SYRINGE	1ML	0	0	0	0	0	0	0	0	0	0	76.19
NERVUP OD CAP	15C	18	350	2	0	370	20	0	0	0	350	281.88
NERVUP PG CAPS	10C	10	0	0	0	10	0	0	0	0	10	231.99
NERVUP TAB		0	0	0	0	0	0	0	0	0	0	50
OXMAZETOL 150TAB	10S	9	0	0	0	9	0	9	0	0	0	61.9
OXMAZETOL 300MG TAB	10T	20	0	0	0	20	0	20	0	0	0	123.17
OXMAZETOL ER 300	10TAB	0	0	0	0	0	0	0	0	0	0	95.91
PPG 0.2 TABS	30T	18	0	1	0	19	3	10	0	0	6	185.68
PPG 0.3 TABS	30T	6	10	0	0	16	16	0	0	0	0	282.5
PPG MET 0.2 TAB	10TAB	0	0	0	0	0	0	0	0	0	0	87.23
PPG MET 0.3MG TAB	10TAB	82	0	0	0	82	1	0	0	0	81	145.43
PPG R 0.5	15T	10	0	0	0	10	0	10	0	0	0	140.01
PPG R 1	15S	0	0	0	0	0	0	0	0	0	0	169.71
PPG TRIO 1 FORTE	10T	0	0	0	0	0	0	0	0	0	0	97.01
PPG TRIO 1MG TABS	10T	0	0	0	0	0	0	0	0	0	0	73.76
PPG TRIO 2 FORTE	10T	0	0	0	0	0	0	0	0	0	0	107.29
PPG TRIO 2MG TABS	10T	0	0	0	0	0	0	0	0	0	0	90.29
RIVAXA 10 MG 14S TAB	14T	8	10	0	0	18	0	8	0	0	10	230.98
RIVAXA 15 MG 14S TAB	14T	10	0	0	0	10	0	10	0	0	0	307.99
RIVAXA 20 MG 14S TAB	14T	6	0	0	0	6	0	0	0	0	6	381.13
RIVOTRIL 0.5MG TAB (NDPS)	10TAB	0	0	0	0	0	0	0	0	0	0	37.26
RIVOTRIL TABS 0.25MG (NDPS)	10T	-9	0	9	0	0	0	0	0	0	0	14.47
SELSUN DAILY SHAMPOO	120ML	18	0	0	0	18	4	0	0	0	14	282.51
SELSUN S SHAMPOO 120 ML	120ML	5	0	1	0	6	4	0	0	0	2	334.98
SELSUN SUSP	120ML	0	0	0	0	0	0	0	0	0	0	271.18
SELSUN SUSP	60ML	0	0	0	0	0	0	0	0	0	0	137.71
SORBITRATE 10MG TAB	50T	4	30	2	0	36	4	0	0	0	32	29.52
SORBITRATE 5MG TABS	50T	31	30	0	0	61	26	0	0	0	35	29.88
STATOR 10MG	15'S	42	0	0	0	42	2	30	0	0	10	54.6
STATOR 20MG TABS	15T	6	0	0	0	6	0	6	0	0	0	135.62
STATOR 40MG	15TAB	20	0	0	0	20	0	20	0	0	0	208.4
STATOR 80MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0	150
STATOR ASP 150MG CAP	10TAB	0	0	0	0	0	0	0	0	0	0	43.59
STATOR ASP 75MG CAP	15CAP	10	10	0	0	20	10	0	0	0	10	56.86
STATOR CV 10	15T	10	10	0	0	20	8	0	0	0	12	141.69

STATOR CV 20 TAB	10T	7	0	0	0	7	0	0	0	7	162.23
STATOR F TAB	10TAB	10	0	0	0	10	0	0	0	10	211.26
STATOR GOLD 10	15C	0	0	2	0	2	0	2	0	0	61.65
STATOR GOLD 20	10T	5	0	0	0	5	2	3	0	0	75.75
SUPERMET AM TAB	10TAB	0	0	0	0	0	0	0	0	0	119.92
SUPERMET H TAB	10T	9	0	0	0	9	7	0	0	2	101.16
SUPERMET XL 100MG TAB	10T	10	0	0	0	10	0	0	0	10	109.8
SUPERMET XL 25MG TABS	15T	10	0	2	0	12	2	0	0	10	43.62
SUPERMET XL 50MG TABS	15T	1	10	2	0	13	8	0	0	5	63.94
SURBEX CV TAB	15S	-1	0	1	0	0	0	0	0	0	74.25

Total Quantity 4224 2741 95 0 7060 1418 790 0 4852
 Value in Rs. 540063 521692 8167 0 1069921 207838 164960 0 713200

Continued ..

H.B. LIFECARE PRIVATE LIMITED

Page No..

STOCK & SALES ANALYSIS

Store : Sale

TVAKSH FACEGUARD SPF30	30GM	0	0	1	0	1	0	0	0	1	336.2
TVAKSH FACEGUARD SPF30	50GM	0	0	0	0	0	0	0	0	0	477.76
TVAKSH FACEGUARD SPF50	30GM	0	0	0	0	0	0	0	0	0	392.34
TYZA CREAM	15GM	0	0	0	0	0	0	0	0	0	86.55
TYZA M CREAM	10GM	0	0	0	0	0	0	0	0	0	71.71
TYZA TAB	10T	2	0	0	0	2	0	0	0	2	159.55
UVOX 100	10	7	0	0	0	7	0	7	0	0	320.59
UVOX 50	10	9	0	1	0	10	4	0	0	6	202.33
UVOX CR 100 TAB	10T	9	0	0	0	9	0	9	0	0	291.47
UVOX CR 100 TABLET.	10T	0	0	0	0	0	0	0	0	0	264.98
UVOX CR 150	10S	13	10	0	0	23	1	13	0	9	395.87
VALANCE 500MG TABS	10T	0	0	0	0	0	0	0	0	0	175.34
VALANCE OD 250MG TAB	15T	12	0	1	0	13	2	0	0	11	145.51
VALANCE OD 500MG TAB	15T	18	0	1	0	19	1	0	0	18	262.16
VALANCE OD 750MG TABS	15T	10	0	0	0	10	2	0	0	8	282.41
VALANCE SOLUTION 250	100ML	5	0	0	0	5	2	0	0	3	196.38
VALANCE SOLUTION 500	200ML	2	0	0	0	2	0	0	0	2	284.43
XEVOR 5MG TABS	15T	5	20	0	0	25	9	0	0	16	37.21

Quantity		1617	2102	53	0	3772	633	455	0	2684	
Value in Rs.		270926	397003	5316	0	673242	112628	76987	0	496475	

ABBOTT HEALTHCARE AHPL HCS MSD JANUMAT

DIPGENTA CREAM	0	0	0	0	0	0	0	0	0	100
Total Quantity	4475	2801	102	0	7378	1463	875	0	5040	
Value in Rs.	587714	529317	8487	0	1125517	215469	182902	0	745223	

Continued ..9

H.B. LIFECARE PRIVATE LIMITED

Page No..9

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING	SALE	REPL./	TOTAL	PURCHASE	REPL./	CLOSING	
	STOCK (1)	PURCHASES (2)	RETURN (3)	OTHERS (4)	STOCK (5=1+2+3+4) (6)	SALES (7)	OTHERS (8)	STOCK (5-6+7+8) RATE
DIPGENTA PLUS CREAM	0	0	0	0	0	0	0	0
GARDASIL VACCINE	0	0	0	0	0	0	0	0
JANUMAT 1000/50	15	80	0	0	80	10	0	70 244.29
JANUMAT 500/50	15	120	0	3	123	79	0	44 241.08
JANUMAT XR CP	7T	16	0	0	16	0	12	0 199.29
JANUVIA 100MG	1*7	23	20	0	43	20	0	23 189.64
JANUVIA 50MG	1*7	40	0	0	40	12	0	28 186.43
NASONEX NASL SPRAY	0	0	0	0	0	0	0	0 0

Quantity	279	20	3	0	302	121	12	0 169
Value in Rs.	63480	3793	0	0	67273	30575	2391	0 38086

ABBOTT HEALTHCARE SAHARANPUR

DIPSALIC F OINT 30GM	30GM	10	12	0	0	22	10	0	0	12	167.79
DURAJOINT + CAP	10T	0	0	0	0	0	0	0	0	0	277.63
ESGIPYRIN A TAB	15T	0	0	0	0	0	0	0	0	0	57.75
ESGIPYRIN INSTAGEL	50GM	0	0	0	0	0	0	0	0	0	146.49
ESGIPYRIN SP TAB	10TAB	0	0	0	0	0	0	0	0	0	110.77
PHENSEDYL COLD SYP		0	0	0	0	0	0	0	0	0	0
PHENSEDYL DMR SYP		0	0	0	0	0	0	0	0	0	0
PHENSEDYL DX SYP	100ML	0	0	0	0	0	0	0	0	0	53.68
REJOINT MAX TAB	10T	0	0	0	0	0	0	0	0	0	570.51
REJOINT PLUS CAP	10C	0	0	0	0	0	0	0	0	0	0
REJOINT TABS ALU-ALU BLISTER	15S	6	6	0	0	12	3	0	0	9	469.77
TOSSEX 12 SYP		0	0	0	0	0	0	0	0	0	0
TOSSEX XP SYP	100ML	0	0	0	0	0	0	0	0	0	78.58
Quantity		16	18	0	0	34	13	0	0	21	
Value in Rs.		4497	4832	0	0	9328	3288	0	0	6241	

ABBOTT HEALTHCARE SAHARANPUR ENDURA

QUADRIDERM CREAM	10G	33	0	0	0	33	22	0	0	11	106.71
QUADRIDERM CREAM	5GM	36	36	0	0	72	23	0	0	49	57.22
Quantity		69	36	0	0	105	45	0	0	60	
Value in Rs.		5581	1717	0	0	7298	3761	0	0	3978	

ABBOTT HEALTHCARE SAHARANPUR GEN MEDICIN

B STIL 16MGTAB	10TAB	0	0	0	0	0	0	0	0	0	118.5
B STIL 24MGTAB	10TAB	0	0	0	0	0	0	0	0	0	162.44
B STIL 8MG TAB	10TAB	0	0	0	0	0	0	0	0	0	64
BILAZEST 20 TABS	10T	0	0	0	0	0	0	0	0	0	115.51
BILAZEST KID SYP	60ML	0	0	0	0	0	0	0	0	0	76.37
BILAZEST M KIDS SYP	60ML	0	0	0	0	0	0	0	0	0	88.39
BILAZEST M TABS	10T	0	0	0	0	0	0	0	0	0	135.19
CLARIBID 250 TAB	10TAB	0	0	0	0	0	0	0	0	0	176.24
CLARIBID 500 TAB	10TAB	26	10	0	0	36	21	0	0	15	291.81
CLARIBID DS 250 SYP	30ML	0	0	0	0	0	0	0	0	0	120.74
Total Quantity		4865	2885	105	0	7855	1663	887	0	5305	
Value in Rs.		668859	542577	8487	0	1219921	259902	185293	0	797905	

Continued ..10

H.B. LIFECARE PRIVATE LIMITED

Page No..10

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION

OPENING

SALE REPL./

TOTAL

PURCHASE

REPL./ CLOSING

		STOCK (1)	PURCHASES (2)	RETURN (3)	OTHERS (4)	STOCK (5=1+2+3+4)	SALES (6)	RETURN (7)	OTHERS (8)	STOCK (5-6+7+8)	RATE
CLARIBID GRANUALS 125SYP	30ML	0	60	0	0	60	0	0	0	60	102.16
CLARIBID OD 500 TAB	7T	1	10	0	0	11	0	0	0	11	224.96
ESSENTIALE L 1GM CAP	10C	0	10	1	0	11	0	1	0	10	267.26
ESSENTIALE SYP	200ML	0	0	0	0	0	0	0	0	0	101.57
KIDPRED SYP	60ML	1	150	1	0	152	0	2	0	150	21.53
PHENERGAN 10MG TBAS	10T	95	0	2	0	97	16	2	0	79	14.81
PHENERGAN 25MG TABS	10T	21	50	0	0	71	11	0	0	60	39.2
PHENERGAN INJ	2ML	63	200	0	0	263	60	0	0	203	11.47
PHENERGAN SYP	100ML	50	100	0	0	150	49	1	0	100	39.24
SOLSPRE F MIST	6GM	7	0	0	0	7	0	0	0	7	320.79
SOLSPRE NASAL SPRAY	100ML	2	0	0	0	2	1	0	0	1	358.47
STEMETIL 1ML INJ	1ML	60	50	0	0	110	60	0	0	50	19.27
STEMETIL MD TAB	15T	23	120	4	0	147	27	0	0	120	134.34
SUPRA PLUS TABS	15T	12	0	1	0	13	4	1	0	8	44.85
TIXYLIK DX	100ML	0	0	0	0	0	0	0	0	0	74.25
TIXYLIK G SYP	60ML	14	0	0	0	14	13	0	0	1	61.07
TIXYLIK LS JUNIOR SYP	60ML	0	0	1	0	1	0	1	0	0	58.34
TIXYLIK LS SYP	100ML	1	0	4	0	5	0	4	0	1	83.13
TIXYLIK NEW SYP 60ML	60ML	115	0	0	0	115	8	2	0	105	79.57
Quantity		491	760	14	0	1265	270	14	0	981	
Value in Rs.		30585	42464	1162	0	74210	17219	974	0	57206	

ABBOTT HEALTHCARE SAHARANPUR MULTITHERAP											
DURAJOINT GM TAB	10TAB	0	0	0	0	0	0	0	0	0	254.12
ESOGA RD CAPS	10C	2	0	0	0	2	0	2	0	0	128.89
KENACORT 10MG INJ	10MG	10	0	0	0	10	5	0	0	5	61.18
KENACORT 40MG INJ	1 INJ	26	36	3	0	65	19	0	0	46	145.41
KENACORT 4MG TAB	10T	5	10	0	0	15	5	0	0	10	124.88
KENACORT HEXA INJ 20MG/ML	1ML	5	0	0	0	5	0	0	0	5	352.86
KENACORT ORAL PASTE	7.5GM	3	25	1	0	29	1	3	0	25	116.8
LIMCEE CHEWABLE TAB	15TAB	3	40	0	0	43	3	0	0	40	16.92
MONTI FX TAB	10TAB	0	0	0	0	0	0	0	0	0	156.89
POLIEXAR 2MG CAP	1*10	6	0	0	0	6	0	0	0	6	113.14
TOSSEX DMR SYP	100ML	0	0	1	0	1	0	1	0	0	81.87
Quantity		60	111	5	0	176	33	6	0	137	
Value in Rs.		8119	9790	485	0	18393	4285	690	0	14284	

ABBOTT HEALTHCARE SAHARANPUR NOVANXT											
AQUAVIRON CAP	10S	4	0	1	0	5	2	1	0	2	165.65
AQUAVIRON INJ	1ML	6	6	0	0	12	6	0	0	6	166.4
BETOAGAIN 200ML SYRUP	200ML	0	0	0	0	0	0	0	0	0	77.14
BETONIN AST 400 ML	400ML	17	0	0	0	17	2	0	0	15	226.88
BETONIN AST 450ML	450ML	0	0	0	0	0	0	0	0	0	180.38
BETONIN AST LIQ 200ML	200ML	46	0	0	0	46	0	0	0	46	144.38

BETONIN KIDS GUMMIES	1*30N	0	0	0	0	0	0	0	0	0	131.19
BETONIN SYRUP 420 ML	420ML	4	0	0	0	4	0	0	0	4	226.88
DELETUS D PLUS SYP	100ML	10	0	2	0	12	0	12	0	0	98.34

Total Quantity	5477	3752	127	0	9356	1955	920	0	6481
Value in Rs.	714026	592911	10286	0	1317220	276478	188303	0	877299

Continued ..11

H.B. LIFECARE PRIVATE LIMITED

Page No..11

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING STOCK		SALE	REPL./ OTHERS	TOTAL STOCK	PURCHASE	REPL./ OTHERS	CLOSING STOCK	RATE
	(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)	(5-6+7+8)

DELETUS LS SYRUP	100ML	55	0	0	55	0	55	0	0	83.98
DELETUS P SYP	100ML	50	0	0	50	0	0	0	50	110.87
DELETUS PEARLS	10CAP	34	0	0	34	18	2	0	14	62.05
DIPSALIC F CREAM	20GM	11	12	0	23	8	0	0	15	140.15
FLAGYL 200MG TABS	15TAB	0	30	0	30	0	0	0	30	11.95
FLAGYL 400TAB	15TAB	132	0	0	132	41	0	0	91	22.27
FLAGYL SYP	60ML	96	0	0	96	20	0	0	76	22.66
OZEWID 5G	5G	25	0	0	25	1	0	0	24	70.71
RASHFREE CREAM	30GM	0	25	0	25	0	0	0	25	179.1
SURBEX XT TABS	15T	24	0	0	24	2	0	0	22	123.26

Quantity	514	73	3	0	590	100	70	0	420
Value in Rs.	37706	7517	152	0	45375	6233	6089	0	33791

ABBOTT HEALTHCARE SAHARANPUR OROCARE

BIOSUGARNIL 10MG TAB	10T	1	10	0	0	11	1	0	0	10	185.62
BIOSUGARNIL 20MG TABS	10T	0	0	0	0	0	0	0	0	0	115.97
BIOSUGARNIL 5MG TAB	10T	0	0	0	0	0	0	0	0	0	50.14
CANDYCOP TOOTHPASTE	70GM	6	6	0	0	12	4	0	0	8	117.77
CURENEXT 50GM	50GM	21	0	0	0	21	0	0	0	21	122.78
ESGIPYRIN TABS	15T	252	0	0	0	252	1	3	0	248	91.1
FLAGYL ER 600MG TABS	10T	3	10	0	0	13	0	3	0	10	47.1
GUMLOC 10ML	10ML	9	0	3	0	12	3	0	0	9	82.82
HYDENT K PASTE	100G	19	0	0	0	19	9	0	0	10	135.73
HYDENT PRO TOOTHPASTE	70GM	5	0	1	0	6	5	0	0	1	229.43
ORAHEX DG		0	0	1	0	1	0	1	0	0	106.07
ORAHEX PLUS M/W	150ML	0	0	0	0	0	0	0	0	0	48.6
ORAHEX PRO MOUTHWASH	150ML	2	5	0	0	7	0	2	0	5	291.05
TOOTHMIN 70GM	70GM	17	10	0	0	27	17	0	0	10	216
TRESMOX LB D CAP	10CAP	3	0	0	0	3	0	2	0	1	108.76

Quantity	338	41	5	0	384	40	11	0	333
----------	-----	----	---	---	-----	----	----	---	-----

Value in Rs.	35620	6649	487	0	42755	7782	1320	0	34495
--------------	-------	------	-----	---	-------	------	------	---	-------

ABBOTT HEALTHCARE SAHARANPUR OSVITA

DURAPAIN TAB (NDPS)	10T	0	0	0	0	0	0	0	0	162.53	
ETODY 120MG TAB	10T	7	0	1	0	8	5	3	0	0	196.45
ETODY 60MG TABS	10T	0	0	1	0	1	0	1	0	0	107.04
ETODY 90MG TABS	10T	10	0	0	0	10	0	0	0	10	184.76
FEBUSTAT 20 TAB	15S	7	0	0	0	7	1	0	0	6	141.18
FEBUSTAT 40MG TAB	15TAB	26	0	2	0	28	17	2	0	9	231.48
FEBUSTAT 80MG TAB	10TAB	3	0	3	0	6	0	3	0	3	328.44
REJOINT NEW	10S	2	0	1	0	3	3	2	0	-2	427.06
REJOINT T	5C	0	0	0	0	0	0	0	0	0	333.76
REJOINT UC	10CAP	0	0	0	0	0	0	0	0	0	619.93
ROCALTROL CAP	10CAP	0	10	0	0	10	0	0	0	10	243.02
ROCKBON D 400 TABS	10T	0	0	1	0	1	0	1	0	0	120.3
ROCKBON KIT TABS	31S	7	0	0	0	7	2	0	0	5	440.73
SURBEX FE 30MG CHEWABLE TAB	15T	3	0	0	0	3	3	0	0	0	243.46

Total Quantity	6307	3870	141	0	10318	2116	1000	0	7202
Value in Rs.	789185	608509	12523	0	1410213	297304	197484	0	942847

Continued ..12

H.B. LIFECARE PRIVATE LIMITED

Page No..12

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	PURCHASE SALES (6)	RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE

THIOSPAS 4 MG CAP	15S	10	0	0	10	0	0	0	10	247.93
THIOSPAS 8 MG CAP	15S	0	0	0	0	0	0	0	0	330.62
THIOSPAS A 4MG TAB	10TAB	14	0	0	14	2	0	0	12	316.11
THIOSPAS A 8		0	0	0	0	0	0	0	0	100
ZOLEPHOS 100ML	100ML	0	0	0	0	0	0	0	0	2738.06

Quantity	89	10	9	0	108	33	12	0	63
Value in Rs.	22788	2430	1750	0	26969	9331	3118	0	15815

ABBOTT HEALTHCARE SAHARANPUR RESPICARE

BASITONE FORTE TAB	15T	0	0	0	0	0	0	0	0	32.89
CROTORAX CREAM	20GM	0	0	0	0	0	0	0	0	42.51
CROTORAX HC CREAM	10G	0	10	0	10	0	0	0	10	65.14
CROTORAX LOTION	60ML	11	0	0	11	0	0	0	11	111.71
ENLIVA TAB	10T	28	0	3	31	0	31	0	0	162.8
HANSEPRAN 100MG TAB	10T	45	10	0	55	37	0	0	18	28.66
HANSEPRAN 50MG TAB	10T	47	0	0	47	47	0	0	0	15.19

PHENSEDYL BR SYP	60ML	0	0	0	0	0	0	0	0	43.84
PHENSEDYL CR 100 ML	1SYP	0	0	0	0	0	0	0	0	67.16
PHENSEDYL LR 100ML	100ML	0	0	0	0	0	0	0	0	82.22

Quantity		131	20	3	0	154	84	31	0	39
Value in Rs.		7791	938	493	0	9222	1971	5047	0	2396

ABBOTT HEALTHCARE SAHARANPUR RESTORA

ALINFEC 100MG INJ	2ML	380	0	0	0	380	0	0	0	380	25.5
ALINFEC 250MG INJ	2ML	420	0	0	0	420	0	0	0	420	42.5
ALINFEC 500 INJ	2ML	240	0	0	0	240	0	0	0	240	77.66
ANAFORTAN DROP	10ML	29	0	0	0	29	19	0	0	10	48.88
ANAFORTAN INJ	2ML	120	0	2	0	122	40	2	0	80	25.61
ANAFORTAN MF TAB	10TAB	405	0	0	0	405	170	14	0	221	79.65
ANAFORTAN N TAB	10TAB	12	0	2	0	14	0	0	0	14	59.52
ANAFORTAN SYP	100ML	122	0	1	0	123	13	1	0	109	131.88
ANAFORTAN TAB	15TAB	112	0	2	0	114	38	2	0	74	64.42
ANAFORTAN VIAL	20ML	0	0	0	0	0	0	0	0	0	75.5
ANASPAS INJ	2ML	0	0	0	0	0	0	0	0	0	29.65
CEFI 200	10S	200	0	0	0	200	2	0	0	198	71.61
CEFI O 200 TAB	10S	120	0	0	0	120	17	0	0	103	166.16
CEROM 250 TABS	10T	24	0	0	0	24	0	0	0	24	210.36
CEROM 500 TABS	10T	24	0	0	0	24	0	0	0	24	376.73
DOXSTEM ER TAB	15S	72	0	0	0	72	10	0	0	62	192.86
ESOKEM 20	10T	0	0	0	0	0	0	0	0	0	36.64
ESOKEM 40	10T	62	0	0	0	62	2	2	0	58	113.8
ESOKEM D	15T	300	0	0	0	300	20	0	0	280	137.41
ESOKEM IT CAP	10S	-2	0	2	0	0	0	1	0	-1	85.56
ESOKEM L	10T	0	0	0	0	0	0	0	0	0	175.8
FIGHTOX 625 TAB	10T	192	0	0	0	192	24	0	0	168	134.04
FIGHTOX DRY SYRUP 30ML	30ML	10	0	0	0	10	0	0	0	10	44.35
FIGHTOX ES DRY SYRUP	50ML	20	0	0	0	20	0	0	0	20	133.39

Total Quantity	9324	3890	153	0	13367	2557	1053	0	9757
Value in Rs.	1050020	609447	13503	0	1672967	334117	204272	0	1165770

Continued ..13

H.B. LIFECARE PRIVATE LIMITED

Page No..13

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE
FINECEF 1GM INJ	1	892	0	0	892	0	0	0	892	44.83
FINECEF 250 MG INJ	1	350	0	0	350	0	0	0	350	20.75
FINECEF 500 MG INJ	1	350	0	0	350	0	0	0	350	36.82

FINECEF S 1.5 GM INJ.	1.5GM	0	0	0	0	0	0	0	0	0	117.64
FINECEF-T 1.125GM INJ	1	120	0	0	0	120	0	0	0	120	190.23
PANDIFF IV CLEAR VIAL	40MG	400	0	0	0	400	375	0	0	25	36.95
PROTUSSA LIQUID	60ML	281	0	0	0	281	71	1	0	209	68.45
REZFURAN 100 TAB	14T	48	0	0	0	48	30	0	0	18	112.94
WYMOX 250 CAPS	10C	-3	0	3	0	0	0	0	0	0	26.35
WYMOX 500 CAPS	10T	0	0	0	0	0	0	0	0	0	79.38
WYMOX SUSP. 30 ML	30ML	30	0	0	0	30	0	0	0	30	22.03

Quantity	5330	0	12	0	5342	831	23	0	4488
Value in Rs.	369122	0	575	0	369698	46799	1809	0	315145

ABBOTT INDIA

ACUVERT TAB		-1	0	1	0	0	0	0	0	0	86.64
ARACHITOL GUMMIES 30S	30UNIT	1	0	0	0	1	0	1	0	0	221.49
ARACHITOL O TAB	10T	0	0	0	0	0	0	0	0	0	100
CETROPRO 0.25 MG INJ VIAL	VIAL	0	0	0	0	0	0	0	0	0	1414.29
COMBINORM CAP	15S	0	0	0	0	0	0	0	0	0	388.05
CREMA ANO 20GM	20GM	11	10	0	0	21	8	0	0	13	119.05
CREMADIET POWDER		0	0	0	0	0	0	0	0	0	0
CREMAFFIN MF SYP	225ML	151	0	0	0	151	18	70	0	63	198.6
CREMAFFIN PLUS SYP	225ML	120	0	0	0	120	26	0	0	94	231.63
CREMAFFIN SYP	225ML	-1	0	1	0	0	0	0	0	0	180.55
CREMAGEL 2%	30G	10	10	0	0	20	5	0	0	15	179.64
CREMAGEL L 30GM	30GM	13	0	0	0	13	6	0	0	7	213.91
CREMALAX 10MG TAB	3*6T	15	0	0	0	15	9	0	0	6	172.26
DEZOFLAV TAB	10T	0	0	0	0	0	0	0	0	0	338.83
DIENONORM TAB	1*10	0	0	0	0	0	0	0	0	0	225
DIGENE GEL MINT	200ML	54	0	0	0	54	11	0	0	43	123.94
DIGENE GEL ORANGE	200ML	12	0	0	0	12	6	0	0	6	119.05
DIGENE GEL POND MINT	450ML	40	0	0	0	40	2	16	0	22	179.1
DIGENE INSTA ONTHEGO MINT	5*10ML	20	0	0	0	20	0	0	0	20	0
DIGENE TAB ASSORTED 15S	15S	0	0	0	0	0	0	0	0	0	17.07
DIGENE TAB MINT	15T	60	60	0	0	120	37	0	0	83	20.64
DIGENE TAB ORANGE	15T	0	0	0	0	0	0	0	0	0	15.52
DIGENE ULTRA FIZZ LEMON		0	0	0	0	0	0	0	0	0	6.43
DIGENE ULTRA FIZZ ORANGE		0	0	0	0	0	0	0	0	0	6.43
DIGERAFT PLUS SUSPENSION 150 M	150ML	60	0	0	0	60	2	0	0	58	202.24
DIGERAFT SUSP 200 ML	200ML	80	0	0	0	80	7	0	0	73	188.23
DIGERAFT SYP	150ML	0	0	0	0	0	0	0	0	0	128.35
DOXSTEM TABS	30T	0	0	0	0	0	0	0	0	0	121.35
DUPHASTON TAB.	10T	2	10	0	0	12	0	0	0	12	618.39
ESTRABET 1 TAB	28T	9	0	0	0	9	3	0	0	6	231.07
ESTRABET 2	28S	10	0	0	0	10	6	0	0	4	468.97
FEMILON TAB	21T	1	0	0	0	1	0	0	0	1	236.88
GANATON OD 10'S	10S	19	0	0	0	19	0	19	0	0	366.43
GANATON TAB 50MG	10T	19	20	0	0	39	17	0	0	22	143.21

Total Quantity	12497	4000	158	0	16655	3196	1160	0	12299
Value in Rs.	1300855	622597	13869	0	1937320	374489	228291	0	1358957

H.B. LIFECARE PRIVATE LIMITED

Page No..14

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE
GANATON TOTAL	10S	10	10	0	0	20	8	0	0	12 345.52
GLUCAGON HYPOKIT		1	0	0	0	1	0	1	0	0 678.86
LIBRAX TAB (NDPS)	20T	0	0	0	0	0	0	0	0	0 130.2
NOVELON TAB	21T	0	9	0	0	9	4	0	0	5 227.52
NOVONORM 0.5 MG 30'S	30S	1	0	0	0	1	0	1	0	0 186.69
NOVONORM 1 MG 30'S	30S	0	0	0	0	0	0	0	0	0 311.15
NOVONORM 2 MG 30'S	2*15T	6	0	0	0	6	0	6	0	0 466.72
PANKREOFLAT HD	10T	11	10	2	0	23	3	10	0	10 133.93
PANKREOFLAT LIQUID	100ML	40	40	0	0	80	1	39	0	40 170.85
PANKREOFLAT TAB	15T	7	0	4	0	11	1	4	0	6 210.7
PRO 9 INJ	2ML	0	0	0	0	0	0	0	0	0 0
SOLFE EXTRA	15T	8	0	0	0	8	0	8	0	0 194.46
SURBEX GOLD CAP	15C	2	10	0	0	12	4	0	0	8 211.31
TVAKSH FACEGARD TUBE		0	0	0	0	0	0	0	0	0 100
UDI SYP(UDILIV)	200ML	0	0	0	0	0	0	0	0	0 124.46
UDISYP SYP	200ML	0	0	0	0	0	0	0	0	0 0
VELPACLEAR TAB	1*28	0	0	0	0	0	0	0	0	012261.63
Quantity	791	189	8	0	988	184	175	0	629	
Value in Rs.	146734	28939	1323	0	176998	33667	38018	0	108708	

ABBOTT INDIA DUPHALAC										
DIRIFA 200	10T	10	0	0	0	10	0	0	0	10 150.04
DIRIFA 400	10S	0	0	0	0	0	0	0	0	0 244.59
DIRIFA 550	10S	8	0	0	0	8	0	8	0	0 391.58
DUPHALAC 250 ML CANLAC	250ML	30	0	0	0	30	12	0	0	18 210.95
DUPHALAC 250ML LEMON	250ML	0	0	0	0	0	0	0	0	0 198
DUPHALAC BULK	160ML	0	0	0	0	0	0	0	0	0 248.95
DUPHALAC IP 150ML CANLAC	150ML	64	0	0	0	64	19	0	0	45 135
DUPHALAC SYP	150ML	46	50	0	0	96	0	46	0	50 135
DUPHALAC SYP POND BIG	450ML	24	0	0	0	24	5	0	0	19 405
ELDICET TAB	10T	13	0	0	0	13	0	0	0	13 382.46
FIDONAL CREAM	30GM	6	0	0	0	6	6	0	0	0 222.75
Quantity	201	50	0	0	251	42	54	0	155	
Value in Rs.	41841	6750	0	0	48591	9585	9343	0	30789	

ABBOTT INDIA GENNEXT

ARACHITOL INJ 3L	6X1ML	10	0	4	0	14	2	4	0	8	249.36
ARACHITOL INJ 6L	6X1ML	15.166	0	0	0	15.166	5.166	0	0	10	348.84
ARACHITOL INJ 6L	6X1ML	0	0	0	0	0	0	0	0	0	288.32
ARACHITOL KIDS DROP	15ML	2	0	0	0	2	1	0	0	1	136.65
ARACHITOL NANO DAILY 2K	150ML	5	2	0	0	7	5	0	0	2	286.78
ARACHITOL NANO SF 60K LIQ	1*4 5ML	32	30	0	0	62	32	0	0	30	296.56
BENEGUT LIQ	12PC	0	0	0	0	0	0	0	0	0	341.28
BRUFEN 200MG TAB	15T	3	0	0	0	3	0	0	0	3	7.62
BRUFEN 400 TAB	15T	53	0	0	0	53	19	0	0	34	17.55
BRUFEN 600 TAB	15T	7	30	0	0	37	7	0	0	30	27.24
BRUFEN JR SYRUP 60 ML	60ML	0	0	0	0	0	0	0	0	0	7.77

Total Quantity	12911	4191	168	0	17270	3330	1287	0	12653
Value in Rs.	1381704	655424	15082	0	2052208	405360	252698	0	1422685

Continued ..15

H.B. LIFECARE PRIVATE LIMITED

Page No..15

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	PURCHASE SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE	
BRUFEN P SUSP 100 ML	100ML	21	40	1	0	62	22	0	0	40	35.29
BRUFEN P TABS	20T	0	0	0	0	0	0	0	0	0	20.88
BRUFEN POWER GEL 15 GM	15GM	0	0	0	0	0	0	0	0	0	51.43
BRUFEN POWER SPRAY 20 GM	20GM	0	0	0	0	0	0	0	0	0	54.64
BRUFEN POWER SPRAY 40 GM	40GM	0	0	0	0	0	0	0	0	0	96.43
BRUFEN SPRAY		0	0	0	0	0	0	0	0	0	0
BRUGEL		0	0	1	0	1	0	1	0	0	0
BRUGEL ACTIFAST GEL	30GM	8	0	0	0	8	1	0	0	7	135.39
CITROSODA 4GM	1POUCH	0	0	0	0	0	0	0	0	0	19.63
DIGECAINE SYP FRUIT PUNCH	200ML	24	0	0	0	24	4	0	0	20	151.97
DUVADILAN INJ	6X2ML	11	0	0	0	11	0	11	0	0	153.67
DUVADILAN RETARD CAP	10C	16	0	0	0	16	1	0	0	15	201.11
DUVADILAN TAB	50T	7	10	0	0	17	4	0	0	13	157
ZOLFRESH 10MG (NDPS)	15T	0	0	0	0	0	0	0	0	0	91.9
ZOLFRESH 5MG TABS (NDPS)	15T	0	0	0	0	0	0	0	0	0	68.22
ZOLFRESH ER 12.5MG TAB	15T	0	0	0	0	0	0	0	0	0	152.45
Quantity	214	112	6	0	332	103	16	0	213		
Value in Rs.	31604	13128	204	0	44935	18004	2687	0	26985		

ABBOTT INDIA HEPTRAL

ANTOXIPAN DS SACHET	6GM	20	0	0	0	20	0	20	0	0	31.73
ANTOXIPAN TAB	15T	77	0	0	0	77	15	0	0	62	344.14
CREON 10000 CAP	15C	108	0	0	0	108	1	74	0	33	563.45

CREON 25000 CAP	10S	65	0	1	0	66	1	44	0	21	847.69
CREON 40000 CAP	10S	5	0	0	0	5	0	5	0	0	906.94
CREON SD 30 GM	30GM	0	0	0	0	0	0	0	0	0	2333.57
DUPHALAC FIBER	200ML	17	2	0	0	19	0	17	0	2	180
EVITOL CAPSULES 15S	15C	241	0	0	0	241	3	0	0	238	368.48
HEPTRAL	10S	265	0	0	0	265	50	20	0	195	999.44
ROWASA 1 GM	1GM	0	0	0	0	0	0	0	0	0	46.08
ROWASA 2GM SACHETS	SACH	0	0	0	0	0	0	0	0	0	57.86
ROWASA 500MG SACHET	SACH	0	0	0	0	0	0	0	0	0	20.89
ROWASA OD 1200 TAB		0	0	0	0	0	0	0	0	0	192.86
VIADEK TABLETS	30T	10	0	0	0	10	0	10	0	0	402.1
VONEFI 10 TAB	10S	24	0	0	0	24	1	23	0	0	101.57
VONEFI 20 TAB	10S	352	0	0	0	352	48	270	0	34	101.57

Quantity	1184	2	1	0	1187	119	483	0	585
Value in Rs.	546550	360	778	0	547688	67467	140993	0	344134

ABBOTT INDIA THYRONORM

THYRONORM 100 MCG	120T	34	0	1	0	35	13	1	0	21	115.76
THYRONORM 112	120	8	0	0	0	8	1	7	0	0	145.87
THYRONORM 12.5 MCG	120T	46	0	0	0	46	18	0	0	28	130.09
THYRONORM 125 MCG	120T	13	12	1	0	26	9	1	0	16	148.55
THYRONORM 137	120T	10	12	0	0	22	0	10	0	12	190.75
THYRONORM 150 MCG	120T	10	12	0	0	22	10	0	0	12	149.42
THYRONORM 200MCG	100T	11	0	0	0	11	0	11	0	0	172.49

Total Quantity	14314	4279	173	0	18766	3532	1812	0	13422
Value in Rs.	1958049	664489	16058	0	2638594	483017	400472	0	1789809

Continued ..16

H.B. LIFECARE PRIVATE LIMITED

Page No..16

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE
THYRONORM 25 MCG	120T	27	24	0	51	21	0	0	30	127.13
THYRONORM 37.5 MCG	120T	10	12	0	22	10	0	0	12	128.81
THYRONORM 50 MCG	120T	29	48	0	77	29	0	0	48	90.53
THYRONORM 62.5 MCG	120T	25	12	7	44	25	7	0	12	141.51
THYRONORM 75 MCG	120T	17	12	1	30	8	0	0	22	126.15
THYRONORM 88 MCG	120T	15	0	2	17	7	2	0	8	144.87
THYROWEL CAPSULES 10'S	10C	0	0	0	0	0	0	0	0	98.25
THYROWEL PLUS TABS	15S	7	8	0	15	7	0	0	8	221.49

Quantity	262	152	12	0	426	158	39	0	229
----------	-----	-----	----	---	-----	-----	----	---	-----

Value in Rs.		35069	19791	1540	0	56400	22714	6372	0	29642
ABBOTT INDIA UDILIV										
COLOSPA RETARD CAPSULES	10C	4	10	0	0	14	1	0	0	13 397.22
COLOSPA TAB 135MG	15T	20	0	0	0	20	6	0	0	14 278.9
COLOSPA X TAB (NDPS)	15T	0	0	0	0	0	0	0	0	0 261
CREMAPEG 200 ML	200ML	11	0	0	0	11	1	0	0	10 238.72
DIGERAFT XT SYP	200ML	26	0	0	0	26	1	20	0	5 198
FLORACHAMP SACHETS	5G	35	0	0	0	35	0	0	0	35 40.27
UDILIV 150	15T	20	20	1	0	41	21	0	0	20 361.39
UDILIV 300 TAB	15T	49	15	3	0	67	16	0	0	51 633.57
UDILIV 450 TAB	10T	3	15	0	0	18	3	0	0	15 494.18
UDILIV 600 TAB	10T	5	0	0	0	5	0	0	0	5 634.38
UDISTRONG SACHETS	5GM	10	0	0	0	10	0	10	0	0 100.68
Quantity		183	60	4	0	247	49	30	0	168
Value in Rs.		60285	28117	2514	0	90913	24078	4967	0	63980

ABBOTT INDIA VERTIN										
INDERAL 10	15T	80	40	0	0	120	47	0	0	73 14.36
INDERAL 20	15T	82	40	0	0	122	31	0	0	91 35.1
INDERAL 40 TAB	15T	55	40	4	0	99	33	4	0	62 35.35
INDERAL F 10	10T	0	0	0	0	0	0	0	0	0 83.48
INDERAL F 5	10T	10	0	0	0	10	0	10	0	0 56.8
INDERAL LA 20	15T	39	0	0	0	39	4	0	0	35 37.45
INDERAL LA 40	15T	15	0	0	0	15	10	0	0	5 35.35
PROTHIADEN 25MG TABS	15T	19	0	17	0	36	20	16	0	0 138.4
PROTHIADEN 50MG TABS	15T	136	10	1	0	147	59	0	0	88 272.57
PROTHIADEN 75MG TABS	15T	37	10	2	0	49	25	0	0	24 288.48
PROTHIADEN M 50	15S	10	0	0	0	10	0	0	0	10 224.13
PROTHIADEN M 75 TAB	15T	-1	0	1	0	0	0	0	0	0 249.27
PROTHIADEN M TAB	15S	8	0	0	0	8	0	0	0	8 274.2
VERTIN 16MG TABS	15T	54	70	1	0	125	55	0	0	70 278.36
VERTIN 24 TAB	15T	6	20	4	0	30	20	0	0	10 363.42
VERTIN 8MG TABS	15T	20	10	0	0	30	9	0	0	21 151.1
VERTIN DT 16 TABS	10T	0	0	0	0	0	0	0	0	0 190.14
VERTIN DT 8MG TABS	10T	10	0	0	0	10	0	10	0	0 137.37
VERTIN OD (48)	7T	10	0	0	0	10	0	0	0	10 659.34
VERTIN OD 24 TAB	7T	12	10	0	0	22	12	0	0	10 430.09
Total Quantity		15229	4705	217	0	20151	4013	1891	0	14247
Value in Rs.		2131538	748100	24936	0	2904570	585781	411017	0	1951351

Continued ..17

H.B. LIFECARE PRIVATE LIMITED

Page No..17

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING	SALE	REPL./	TOTAL	PURCHASE	REPL./	CLOSING	
	STOCK (1)	PURCHASES (2)	RETURN (3)	OTHERS (4)	STOCK (5=1+2+3+4) (6)	SALES (7)	OTHERS (8)	STOCK (5-6+7+8) RATE
<hr/>								
Quantity	602	250	30	0	882	325	40	0 517
Value in Rs.	96452	41568	4986	0	143007	63553	4297	0 80453
<hr/>								
NOVO NORDISK								
ACTRAPID FLEXPEN	5*3ML	0	0	0	0	0	0	0 2306.55
ACTRAPID PENFILL	5*3ML	0	0	0	0	0	0	0 1562.49
FIASP FLEXTOUCH [5 PEN BOX]	5X3ML	2.2	2	0	0 4.2	2	0	0 2.2 3702.95
FIASP PENFILL	5X3ML	4	0	0	0 4	1	0	0 3 2998.36
HUMAN ACTRAPID 40	10ML	0	40	0	0 40	7	0	0 33 133.5
HUMAN INSULATARD 40	10ML	16	0	0	0 16	0	16	0 0 131.22
HUMAN MIXTARD 100 IU VIAL	10ML	3	0	0	0 3	0	0	0 3 401.64
HUMAN MIXTARD 40(30/70)	10ML	30	50	0	0 80	64	0	0 16 133.5
HUMAN MIXTARD 50 40	10ML	3	0	0	0 3	2	0	0 1 215.13
INSULATARD FLEXPEN	5*3ML	0	0	0	0 0	0	0	0 0 2096.87
INSULATARD PENFIL	5*3ML	0	0	0	0 0	0	0	0 0 1420.44
LEVEMIR FLEXPEN [5PEN]	5*3ML	0.4	0	0	0 0.4	0.4	0	0 0 5868.79
MIXTARD 30 FLEXPEN	5*3ML	0	0	0	0 0	0	0	0 0 2306.55
MIXTARD 30 HM PENFILL	5*3ML	0	0	0	0 0	0	0	0 0 1562.49
MIXTARD 50 HM PENFILL	5*3ML	1	0	0	0 1	1	0	0 0 1562.49
NOVOFINE 31G	100P	0	0	0	0 0	0	0	0 0 1213.72
NOVOFINE 32G 4MM	100PCS	1	0	0	0 1	0	0	0 1 1335.09
NOVOMIX 30 FLEXPENS	5*1 UNIT	0	0	3	0 3	0.6	0	0 2.4 4261.33
NOVOMIX 30 PENFILL	5*1	1	0	0	0 1	0	0	0 1 3448.25
NOVOMIX 50 FLEXPENS	1 UNIT	-4	0	0	0 -4	0	0	0 -4 881.65
NOVOMIX 50 PENFILL	5*1	0	0	0	0 0	0	0	0 0 3575.6
NOVOPEN 4	1 PCS	1	0	0	0 1	1	0	0 0 963.64
NOVORAPID 100IU	10ML	1	0	0	0 1	0	1	0 0 1879.08
NOVORAPID FLEXPENS [5 PEN]	5PEN	3.6	0	0	0 3.6	0.2	0	0 3.4 4261.33
NOVORAPID PENFILL	5*1	4	0	0	0 4	4	0	0 0 3448.25
OZEMPIC 0.25MG	1PCS	0	2	0	0 2	1	0	0 1 6476.8
OZEMPIC 0.5MG	1*5ML	0	2	0	0 2	1	0	0 1 7485.12
OZEMPIC 1 MG	5ML	0	2	0	0 2	0	0	0 2 8224.8
RYZODEG FLEXTOUCH	3ML	10	0	1	0 11	2	1	0 8 1173.92
RYZODEG PENFILL	5*3ML	5	4	0	0 9	7	0	0 2 4558.05
TRESIBA FLEXTOUCH	3ML	0	12	0	0 12	2	0	0 10 1429.31
TRESIBA PENFILL	5*3	3	3	0	0 6	4	0	0 2 5299.2
VICTOZA LIRAGLUTIDE	1PEN	0	0	0	0 0	0	0	0 0 3422.57
XULTOPHY 100IU ML	3ML	1	0	0	0 1	0	1	0 0 3687.04
<hr/>								
Quantity	86	117	4	0	207	100	19	0 88
Value in Rs.	119351	115077	14329	0	248756	124654	8840	0 124885
<hr/>								

NOVO NORDISK GLP	10T	8	0	1	0	9	1	0	0	8 2670.3
------------------	-----	---	---	---	---	---	---	---	---	----------

RYBELSUS 3MG TAB	10T	4	0	0	4	0	0	0	4	2187.3
RYBELSUS 7MG TAB	10T	12	0	2	0	14	6	0	0	8 2428.8
WEGOVY FLXT 0.25MG W 4DISP NEE 1.5ML		7	0	3	0	10	4	0	0	6 7985.6
WEGOVY FLXT 0.5MG W 4DISP NEED 1.5ML		4	0	0	0	4	0	0	0	4 10193.6

Total Quantity	15350	4822	227	0	20399	4124	1910	0	14365
Value in Rs.	2406819	863177	73487	0	3343478	763475	419857	0	2214465

Continued ..18

H.B. LIFECARE PRIVATE LIMITED

Page No..18

STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING	SALE	REPL./	TOTAL	PURCHASE	REPL./	CLOSING			
	STOCK (1)	PURCHASES (2)	RETURN (3)	OTHERS (4)	STOCK (5=1+2+3+4)	SALES (6)	RETURN (7)	OTHERS (8)	STOCK (5-6+7+8)	RATE
WEGOVY FLXT 1.7MG W 4DISP NEED 3ML	1	0	0	0	1	1	0	0	0	16753.2
WEGOVY FLXT 1MG W 4DISP NEEDLE 3ML	3	0	1	0	4	1	0	0	0	3 10193.6
WEGOVY FLXT 2.4MG W 4DISP NEED 3ML	4	0	0	0	4	3	0	0	1	12070.4
 Quantity	43	0	7	0	50	16	0	0	34	
Value in Rs.	251546	0	45302	0	296848	116516	0	0	180880	
 Total Quantity	15358	4822	228	0	20408	4129	1910	0	14369	
Value in Rs.	2502435	863177	84567	0	3450174	826951	419857	0	2257116	
