

AN.M. ENTERPRISES

COMPANY: ABBOTT -ACUTE CARE DIVI

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No. 1

PRODUCT NAME	PACKG	OPENING			RECEIPT			<----SALES---->			ADJMT	CLOSING STOCK	CLOSING QTY	CLOSING FREE	CLOSING VALUE	AGE DAYS
		QTY	QTY	FREE	LAST	QTY	FREE									
BETONIN AST SYP	170ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
DELETUS TAB	10'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
DELETUS-BX EXPC	100ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
HEPTRAL TAB	10'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
LOBATE DUSTING POW	100GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
PARAXIN 500MG CAPS	6'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
SURBEX CV TAB	15'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

AN.M. ENTERPRISES COMPANY: ABBOTT -CARDIAC DIVI

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OPENING			RECEIPT			<----SALES---->			ADJMT	CLOSING STOCK	CLOSING QTY	CLOSING FREE	CLOSING VALUE	AGE DAYS
		QTY	QTY	FREE	LAST	QTY	FREE									
GLUFORMIN G 0.5MG	15'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
S ZETALO PLUS MD T	10'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
STATOR F TAB	10'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
STATOR 10MG TAB	15'S	20	150	-	30	72	-	-	98	-	5618	0	-	-	-	
STATOR 20MG TAB	15'S	13	40	-	12	10	-	-	43	-	6230	0	-	-	-	
STATOR 40 TAB	10'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
STATOR 40MG	15'S	12	20	-	8	12	-	-	20	-	4452	0	-	-	-	
STATOR ASP 75 MG C	15'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
STATOR ASP 75 MG T	15'S	10	-	-	-	2	-	-	8	-	468	96	-	-	-	
STATOR CV 20 TAB	15'S	10	1	-	7	1	-	-	10	-	1669	96	-	-	-	
STATOR CV TAB	15'S	9	1	-	6	4	-	-	6	-	893	60	-	-	-	
STATOR F TAB	15'S	9	20	-	4	14	-	-	15	-	3660	0	-	-	-	
STATOR GOLD 10MG C	15'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
STATOR GOLD 20MG C	15'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TELORES LN 40 TAB	10'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TELPRES 40MG TAB	10'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TELPRES AM TAB	10'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TELPRES BETA 2.5 T	10'S	10	-	-	-	-	-	-	10	-	730	165	-	-	-	
TELPRES BETA 5 TAB	10'S	10	-	-	-	-	-	-	10	-	847	306	-	-	-	
TELPRES CT 40/12.5	15'S	12	20	-	8	13	-	-	19	-	2143	30	-	-	-	
TELPRES CT 40/6.25	10'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TELPRES CT 40/6.25	15'S	8	21	-	13	17	-	-	12	-	1027	30	-	-	-	
TELPRES CT 80 TAB	15'S	24	-	-	2	4	-	-	20	-	2123	60	-	-	-	
TELPRES H 40MG TAB	10'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	17,617.07	PURCHASE VALUE :	27,726.66
SALES VALUE :	17,294.25	CLOSING VALUE :	29,860.17
LAST MONTH SALES :	11,478.92	TRANSIT VALUE :	0.00

AN.M. ENTERPRISES COMPANY: ABBOTT -CARDIAC TASK FORCE

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OPENING			RECEIPT			<----SALES---->			ADJMT	CLOSING STOCK	CLOSING QTY	CLOSING FREE	CLOSING VALUE	AGE DAYS
		QTY	QTY	FREE	LAST	QTY	FREE									
AZILTREND 40MG TAB	10'S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

CYTOGARD OD 60MG C 15'S	3	10	-	4	3	-	10	-	3824	16
GTN SORBITRATE CR 30'S	25	25	-	13	18	-	32	-	7229	0
GTN SORBITRATE CR 30'S	-	-	-	-	-	-	-	-	-	-
R2-F 10 TAB 10'S	-	-	-	-	-	-	-	-	-	-
SORBITRATE 10MG TA 50'S	18	-	-	17	9	-	9	-	279	53
SORBITRATE 5MG TA 50'S	-	-	-	-	-	-	-	-	-	-
SORBITRATE INSTA T 30'S	-	-	-	-	-	-	-	-	-	-
TELPRES MT 25MG 15'S	-	-	-	-	-	-	-	-	-	-
TELPRES MT 50 MG T 15'S	12	-	-	2	5	-	7	-	2363	41
TELPRES MT 50MG TA 10'S	-	-	-	-	-	-	-	-	-	-
TGGOAL 145 TAB 10'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	11,426.13	PURCHASE VALUE :	9,472.16
SALES VALUE :	7,858.58	CLOSING VALUE :	13,695.51
LAST MONTH SALES :	5,973.42	TRANSIT VALUE :	0.00

AN.M. ENTERPRISES
STOCK & SALES STATEMENT AS ON 31/12/2025
COMPANY: ABBOTT -CNS
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PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->	ADJMT	CLOSING QTY	CLOSING FREE	AGE VALUE	AGE DAYS	
					LAST	QTY	FREE	STOCK			
AMISANT 100MG TAB	10'S	11	10	-	1	7	-	14	-	2191	16
AMISANT 200MG TAB	10'S	10	10	-	7	5	-	15	-	2565	0
AMISANT 50 MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
CLOZAM 10MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
CLOZAM 5MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
LEVESAM 250 MG TAB	15'S	-	-	-	-	-	-	-	-	-	-
LEVESAM 250MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
LEVESAM 500MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
LEVESAM 500MG TAB	15'S	6	-	-	4	-	-	6	-	883	81
LEVESAM XR -500TAB	10'S	-	-	-	-	-	-	-	-	-	-
MDD - XR 100MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
MDD - XR 50MG TAB	15'S	9	-	-	1	1	-	8	-	1835	130
OX MAZETOL 150MG T	10's	-	-	-	-	-	-	-	-	-	-
OX MAZETOL 300MG T	10'S	-	-	-	-	-	-	-	-	-	-
OXMAZETOL ER 150 M	10'S	-	-	-	-	-	-	-	-	-	-
STROMIX A 75 CAP	10'S	-	-	-	-	-	-	-	-	-	-
UVOX 100MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
UVOX 50MG TAB	10'S	10	-	-	3	4	-	6	-	1275	41
VALANCE 250 MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
VALANCE 250MG SOLU	100 M	-	-	-	-	-	-	-	-	-	-
VALANCE 500MG SOLU	200ML	-	-	-	-	-	-	-	-	-	-
VALANCE OD 250 MG	15'S	-	-	-	-	-	-	-	-	-	-
VALANCE OD 250MG	10'S	-	-	-	-	-	-	-	-	-	-
VALANCE OD 500 MG	15'S	1	10	-	6	3	-	8	-	2202	30
VALANCE OD 500MG	10'S	-	-	-	-	-	-	-	-	-	-
VALANCE OD 750 MG	15'S	-	-	-	-	-	-	-	-	-	-
VALANCE OD 750MG T	10'S	-	-	-	-	-	-	-	-	-	-
VALANCE SOLUTION	100 M	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	8,750.59	PURCHASE VALUE :	6,037.61
SALES VALUE :	4,156.20	CLOSING VALUE :	10,950.75
LAST MONTH SALES :	4,663.72	TRANSIT VALUE :	0.00

AN.M. ENTERPRISES
STOCK & SALES STATEMENT AS ON 31/12/2025
COMPANY: ABBOTT -CRITICAL CARDIOLOGY
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PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->	ADJMT	CLOSING QTY	CLOSING FREE	AGE VALUE	AGE DAYS
					LAST	QTY	FREE	STOCK		

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	6,726.59	PURCHASE VALUE	:	36,956.00
SALES VALUE	:	21,353.95	CLOSING VALUE	:	24,554.02
LAST MONTH SALES	:	14,422.48	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES COMPANY: ABBOTT -DERMADIVI

STOCK & SALES STATEMENT AS ON 31/12/2025

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* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	4,315.93	PURCHASE VALUE	:	9,134.09
SALES VALUE	:	4,029.22	CLOSING VALUE	:	10,057.32
LAST MONTH SALES	:	5,576.71	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES COMPANY: ABBOTT -DIABETES

STOCK & SALES STATEMENT AS ON 31/12/2025

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GLUFORMIN I 0.5MG	15'S	-	-	-	-	-	-	-	-	-	-
GLUFORMIN I 1MG	15'S	-	-	-	-	-	-	-	-	-	-
GLUFORMIN XL 1000M	15'S	-	-	-	-	-	-	-	-	-	-
GLUFORMIN XL 500MG	15'S	6	40	-	49	34	-	12	-	287	16
GLUFORMIN-G 1 TAB	15'S	-	-	-	-	-	-	-	-	-	-
GLUFORMIN-G 2 MG T	15'S	1	-	-	-	-	-	1	-	-	-
GLUSPAN D TAB	10,S	-	-	-	-	-	-	-	-	-	-
JANUMET 50/1000 TA	15'S	13	2	-	17	11	-	4	-	1026	184
JANUMET 50/500MG T	15'S	12	40	-	28	24	-	28	-	7088	0
JANUMET XR CP TAB	7'S	5	-	-	-	-	-	5	-	1046	184
JANUVIA 100MG TAB	7'S	85	22	-	13	23	-	84	-	16659	16
JANUVIA 50MG TAB	7'S	8	10	-	14	8	-	10	-	1958	0
NEO MERCAZOLE 10MG	120'S	3	1	-	5	3	-	1	-	-	-
NEO MERCAZOLE 5MG	120'S	6	10	-	5	7	-	9	-	1968	16
NERVUP ER TAB	10'S	-	-	-	-	-	-	-	-	-	-
NERVUP FORTE CAP	15'S	-	-	-	-	-	-	-	-	-	-
NERVUP INJ	1ML	-	-	-	-	-	-	-	-	-	-
NERVUP OD CAP	15'S	5	10	-	7	15	-	-	-	-	-
NERVUP OD CAP	10'S	-	-	-	-	-	-	-	-	-	-
NERVUP PG CAP	10'S	-	-	-	-	-	-	-	-	-	-
PIOZONE M 15MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
PPG MD 0.2MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
PPG MD 0.3MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
PPG MET 0.3 TAB	10'S	13	-	-	6	3	-	10	-	1513	41
PPG MET-0.2 TAB	10'S	5	-	-	6	5	-	-	-	-	-
PPG-0.2MG TAB	30'S	4	10	-	6	4	-	10	-	1950	16
PPG-0.2MG TAB*	30'S	-	-	-	-	-	-	-	-	-	-
PPG-0.3 MG TAB	30'S	12	10	-	11	16	-	6	-	1780	0
SEMI EUGLUCON TAB	10'S	-	-	-	-	-	-	-	-	-	-
SEMI TRIBET 1 MG T	10'S	-	-	-	-	-	-	-	-	-	-
SEMI TRIBET 2MG TA	10'S	-	-	-	-	-	-	-	-	-	-
TRIBET -1 TAB	10'S	-	-	-	-	-	-	-	-	-	-
TRIBET -1 TAB	15'S	-	-	-	-	-	-	-	-	-	-
TRIBET -2 TAB	15'S	-	20	-	10	6	-	14	-	3790	0
TRIBET-2 FORTE TAB	10'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	37,174.18	PURCHASE VALUE	:	32,430.50
SALES VALUE	:	34,000.28	CLOSING VALUE	:	39,063.59
LAST MONTH SALES	:	34,797.03	TRANSIT VALUE	:	0.00

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<----SALES---->	ADJMT QTY	CLOSING STOCK	CLOSING QTY	CLOSING VALUE	AGE DAYS		
		QTY	QTY	FREE LAST	QTY	FREE	STOCK	QTY	FREE	VALUE	DAYS
CYTOGARD 20MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
GLIMER 2MG TAB	15'S	-	-	-	-	-	-	-	-	-	-
GLIMER 3MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
TRIBETROL 1 TAB	15'S	-	-	-	-	-	-	-	-	-	-
TRIBETROL 1MG TAB	15'S	-	-	-	-	-	-	-	-	-	-
TRIBETROL 2 FORTE	10,S	-	-	-	-	-	-	-	-	-	-
TRIBETROL 2MG TAB	10,S	-	-	-	-	-	-	-	-	-	-
TRIBETROL 2MG TAB	15'S	1	-	-	-	-	-	1	-	-	-
ZOMELIS TAB	14'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	228.95	PURCHASE VALUE	:	0.00
SALES VALUE	:	0.00	CLOSING VALUE	:	0.00
LAST MONTH SALES	:	0.00	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES	COMPANY: ABBOTT -ENDURA DIVISION
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PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<----SALES---->				ADJMT STOCK	CLOSING QTY	CLOSING VALUE	AGE DAYS
				LAST	QTY	FREE					
MALIDENS 650 TAB	10'S	-	-	-	-	-	-	-	-	-	-
MALIDENS DS SUS	60ML	-	-	-	-	-	-	-	-	-	-
MALIDENS SUS	60ML	-	-	-	-	-	-	-	-	-	-
MALIDENS TAB	10'S	-	-	-	-	-	-	-	-	-	-
PENTIDS 400MG TAB	6'S	-	-	-	-	-	-	-	-	-	-
PENTIDS 800MG TAB	4'S	-	-	-	-	-	-	-	-	-	-
QUADRIDERM-RF CREA	5GM	6	-	-	13	4	-	2	-	120	314
QUADRIDERM-RF CREA	10GM	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE : 300.35	PURCHASE VALUE : 0.00
SALES VALUE : 264.32	CLOSING VALUE : 120.14
LAST MONTH SALES : 778.33	TRANSIT VALUE : 0.00

AN.M. ENTERPRISES COMPANY: ABBOTT -GENERAL MEDICINE

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<----SALES---->				ADJMT STOCK	CLOSING QTY	CLOSING VALUE	AGE DAYS
				LAST	QTY	FREE					
B-STIL 16MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
B-STIL 8MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
CLARIBID 250MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
CLARIBID 500 MG TA	10'S	-	-	-	-	-	-	-	-	-	-
ESSENTIALE-L CAPS	10'S	8	10	-	2	10	-	8	-	2245	16
KIDPRED ORAL SUS	60ML	-	-	-	-	-	-	-	-	-	-
PHENERGAN 10MG TA	10'S	-	-	-	-	-	-	-	-	-	-
PHENERGAN 25MG TAB	10'S	43	-	-	7	3	-	40	-	1646	53
PHENERGAN INJ	12*2M	-	-	-	-	-	-	-	-	-	-
PHENERGAN SYR	100ML	-	-	-	-	-	-	-	-	-	-
SOLSPRE NASAL SPRA	100ML	-	-	-	1	-	-	-	-	-	-
STEMETIL INJ	10*1M	-	-	-	-	-	-	-	-	-	-
STEMETIL-MD 5MG TA	15'S	-	40	-	-	34	-	6	-	769	30
SUORA PLUS TAB	15'S	-	-	-	-	-	-	-	-	-	-
TIXYLIIX NEW SUS	60ML	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE : 4,014.86	PURCHASE VALUE : 7,935.00
SALES VALUE : 8,018.38	CLOSING VALUE : 4,660.74
LAST MONTH SALES : 1,034.21	TRANSIT VALUE : 0.00

AN.M. ENTERPRISES COMPANY: ABBOTT -JAX

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<----SALES---->				ADJMT STOCK	CLOSING QTY	CLOSING VALUE	AGE DAYS
				LAST	QTY	FREE					
SIAGLIDE 50 TAB	15'S	-	-	-	-	-	-	-	-	-	-
SIAGLIDE M 500 TAB	15'S	-	-	-	-	-	-	-	-	-	-
SUPERMET AM TAB	10'S	-	-	-	-	-	-	-	-	-	-
SUPERMET XL 25MG	15'S	7	-	-	5	-	-	7	-	319	53
SUPERMET XL 50MG	15'S	17	-	-	6	5	-	12	-	806	53
TELPRES 20MG TAB	15'S	1	10	-	7	4	-	7	-	313	30
TELPRES 40 MG TAB	15'S	11	10	-	11	11	-	10	-	780	0
TELPRES 80MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
TELPRES AM TAB	15'S	11	-	-	5	5	-	6	-	1565	53
TELPRES H 40 MG TA	15'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	5,226.67	PURCHASE VALUE	:	1,227.35
SALES VALUE	:	2,921.13	CLOSING VALUE	:	3,783.14
LAST MONTH SALES	:	3,371.61	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES COMPANY: ABBOTT -MULTI THERAPY

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OPENING		RECEIPT		<----SALES---->		ADJMT STOCK	CLOSING QTY	CLOSING FREE	AGE VALUE DAYS
		QTY	QTY	FREE	LAST	QTY	FREE				
ESOGA-RD CAPS	10'S	-	-	-	-	-	-	-	-	-	-
HYDENT K PASTE	100GM	11	12	-	1	12	-	11	-	1568	0
HYDENT PRO PASTE	70GM	9	1	-	-	2	-	8	-	1780	184
KENACORT 1% ORAL P	5GM	-	-	-	-	-	-	-	-	-	-
KENACORT 10MG/ML I	1'S	-	-	-	6	-	-	-	-	-	-
KENACORT 40MG INJ	1ML	9	-	-	10	4	-	5	-	748	96
KENACORT NEW 0.1 P	7.5GM	19	25	-	13	19	-	25	-	3066	0
LIMCEE CHEW 500MG	15'S	64	100	-	100	124	-	40	-	711	16
TOOTHMIN TUBE	75GM	8	-	-	1	-	-	8	-	1650	212
TOSSEX DMR SYRUP	100ML	-	-	-	-	-	-	-	-	-	-
TOSSEX SUS	100ML	-	190	10	100	96	4	100	-	20138	0

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	10,003.87	PURCHASE VALUE	:	43,075.80
SALES VALUE	:	27,121.41	CLOSING VALUE	:	29,660.79
LAST MONTH SALES	:	25,297.12	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES COMPANY: ABBOTT -MULTISPECIALITY

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OPENING		RECEIPT		<----SALES---->		ADJMT STOCK	CLOSING QTY	CLOSING FREE	AGE VALUE DAYS
		QTY	QTY	FREE	LAST	QTY	FREE				
ASERT D TAB	10'S	-	-	-	-	-	-	-	-	-	-
BECOMAX C FORTE TA	15'S	-	-	-	-	-	-	-	-	-	-
CEFCHAMP 325 TAB	10'S	-	-	-	-	-	-	-	-	-	-
CROTORAX HC CREAM	10GM	6	10	-	-	5	-	11	-	746	16
EBASIL-10MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
EBASIL-20MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
FAMTAC 40MG TAB	14'S	-	-	-	-	-	-	-	-	-	-
HANSEPRAN 50MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
MONTI-FX TAB	10'S	-	-	-	-	-	-	-	-	-	-
RASHFREE NATURAL W	1'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	373.02	PURCHASE VALUE	:	683.77
SALES VALUE	:	338.49	CLOSING VALUE	:	746.14
LAST MONTH SALES	:	0.00	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES COMPANY: ABBOTT -NEURO PSYCHIATRY

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No. 1

PRODUCT NAME	PACKG	OPENING		RECEIPT		<----SALES---->		ADJMT STOCK	CLOSING QTY	CLOSING FREE	AGE VALUE DAYS
		QTY	QTY	FREE	LAST	QTY	FREE				
DEPSONIL 25MG TAB	10'S	29	-	-	21	23	-	6	-	77	53
EPILEX 500MG TAB	10'S	-	-	-	-	-	-	-	-	-	-
EPILEX CHRONO 200M	15'S	7	-	-	-	-	-	7	-	728	387
EPILEX CHRONO 300	15'S	10	10	-	-	14	-	6	-	422	16
EPILEX CHRONO 300M	10'S	-	-	-	-	-	-	-	-	-	-
EPILEX CHRONO 500	10'S	-	-	-	-	-	-	-	-	-	-
EPILEX CHRONO 500M	15'S	4	-	-	-	-	-	2	2	-	210 593

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	8,464.78	PURCHASE VALUE	:	13,029.99
SALES VALUE	:	10,594.66	CLOSING VALUE	:	11,640.43
LAST MONTH SALES	:	5,272.27	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES COMPANY: ABBOTT -NOVA NXT

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No. 1

PRODUCT NAME	PKG	OPENING	RECEIPT	<----SALES---->				ADJMT	CLOSING	CLOSING A			
				QTY	QTY	FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE
AQUAVIRON INJ	1ML	-	-	-	-	-	-	-	-	-	-	-	-
BETONIN AST 200ML	210ML	23	-	-	4	8	-	-	15	-	2274	145	
BETONIN AST SYP	420ML	-	-	-	-	-	-	-	-	-	-	-	
DELETUS D+ LIQ	100ML	-	-	-	-	-	-	-	-	-	-	-	
DELETUS P LIQ	100ML	-	-	-	-	-	-	-	-	-	-	-	
DIPSALIC-F OINT	30GM	-	-	-	-	-	-	-	-	-	-	-	
DIPSALIC-F OINTEME	20GM	-	-	-	-	-	-	-	-	-	-	-	
RASHFREE ONIT	20GM	-	-	-	-	-	-	-	-	-	-	-	
SURBEX -XT TAB	15'S	14	30	-	16	24	-	-	20	-	2588	16	

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

OPENING VALUE	:	5,298.70	PURCHASE VALUE	:	3,882.69
SALES VALUE	:	4,656.76	CLOSING VALUE	:	4,862.45
LAST MONTH SALES	:	2,918.88	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES COMPANY: ABBOTT -ORTHO CARE

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No. 1

SUPRACTIV CAP NEW 15'S

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	4,833.89	PURCHASE VALUE	:	5,103.00
SALES VALUE	:	1,111.40	CLOSING VALUE	:	8,916.63
LAST MONTH SALES	:	6,278.13	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES

COMPANY: ABBOTT -PAIN MANAGEMENT

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<----SALES---->			ADJMT STOCK	CLOSING QTY	CLOSING VALUE	AGE DAYS
				FREE	LAST	QTY				
ACUVIN TAB	10'S	-	-	-	-	-	-	-	-	-
DURAJOINT GM TAB	10'S	-	-	-	-	-	-	-	-	-
ESGIPYRIN INSTAGEL	30GM	-	-	-	-	-	-	-	-	-
ESGIPYRIN TAB	10'S	-	-	-	-	-	-	-	-	-
ESGIPYRIN TAB	15'S	54	-	4	19	-	35	-	3683	41
ETODY 120MG TAB	10'S	-	-	-	-	-	-	-	-	-
ETODY 60MG TAB	10'S	-	-	-	-	-	-	-	-	-
ETODY 90MG TAB	10'S	-	-	-	-	-	-	-	-	-
FLAGYL 200 TAB	15'S	1	30	-	20	13	-	18	-	226 16
FLAGYL 400 TAB	15'S	26	60	-	34	51	-	35	-	818 0
NIFEDINE 5MG TAB	10'S	-	-	-	-	-	-	-	-	-
NIFEDINE 10MG TAB	10'S	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	6,302.18	PURCHASE VALUE	:	1,779.74
SALES VALUE	:	3,688.31	CLOSING VALUE	:	4,727.01
LAST MONTH SALES	:	1,574.58	TRANSIT VALUE	:	0.00