

YOGI RAM PHARMA

YOGIRAM DISTRIBUTORS PRIVATE LIMITED NO.15,1ST FLR ,1ST CROSS STREET SHANTHI NAGAR

STOCK AND SALES ANALYSIS

Item Name	Pack	Nov	Oct	OP.	PUR.	SP	SALE	SS	BT	CR	DB	ADJ.	BAL	BVAL	SVAL	ORD.
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD.      COMPANY : ABBOTT HC-DERMA PRIME																
FACECLIN TUBE 20GM	20gm	9	20	24	30	-	35	-	-	-	-	-	19	2877	5720	33
FOLLISERUM 60ML	60ML	-	-	-	3	-	1	-	-	-	-	-	2	1871	998	-0
LOFATIN CREAM 10GM	10GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LOFATIN CREAM 30GM	30GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LOFATIN LOTION 50ML	50ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MELAGLAW DAY AND NIGHT 15GM	15gm	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MELAGLOW CREAM (NEW) 30GM	30gm	-	-	-	12	-	2	-	-	-	-	-	10	5553	1185	-7
MELAGLOW CREAM [NEW] 15GM	15gm	17	6	9	24	-	8	-	-	1	-	-	26	7710	2530	-14
MELAGLOW RICH CREAM 20GM	20gm	4	8	5	36	-	17	-	-	-	-	-	24	8464	6395	1
MELALITE 15 CREAM 30GM	30gm	5	7	8	10	-	13	-	-	-	-	-	5	733	2027	14
MELALITE FORTE 30GM	30gm	5	9	11	20	-	12	-	-	-	-	-	19	2334	1583	-1
MELALITE XL CREAM 15GM	15gm	10	7	15	30	-	25	-	-	-	-	-	20	4861	6314	2
TUFACNE 10mg CAP 10S	10`S	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-
TUFACNE 20mg CAP 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TVAKSH ACNE WASH 60ML	60ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TVAKSH FACE GUARD SPF 30+ 50G	50gm	-	-	-	10	-	-	-	-	-	-	-	10	5778	-	-10
TVAKSH FACE GUARD 50GM	30GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TVAKSH FACE GUARD SPF 50+30GM	30gm	3	3	12	-	-	4	-	-	-	-	-	8	3793	2023	-2
Total :Opening Val :		19925.64			Purchase :			50818.31			Credit :			316.31		
Closing Val :		43973.94			Adj. :			0.00			Branch :			0.00		
Sales :		28775.43			Sale (Nov) :			13540.23			Sale (Oct) :			13832.91		
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD.      COMPANY : ABBOTT HC-CV ZEST																
CYTOGARD MR 35MG TAB 10S	10`S	-	-	-	10	-	6	-	-	-	-	-	4	489	782	5
CYTOGARD OD 60mg CAP 15S	15s	6	7	9	20	-	12	-	-	-	-	-	17	6192	4662	1
FORTIUS 10mg TAB 10s	10s	166	147	151	400	-	550	-	-	-	1	-	-	-	15068	825
FORTIUS 20MG TAB 10S	10s	-	-	-	30	-	5	-	-	-	-	-	25	3551	758	-17
FORTIUS 40MG TAB 10S	10s	-	-	-	10	-	-	-	-	-	-	-	10	2357	-	-10
FORTIUS 5MG TAB 10S	10s	3	6	15	10	-	7	-	-	-	-	-	18	323	128	-7
FORTIUS F 10MG TAB 10S	10s	-	-	-	30	-	5	-	-	-	-	-	25	4402	939	-17
FORTIUS F 20MG TAB 10S	10 S	-	-	-	30	-	-	-	-	-	-	-	30	7404	-	-30
GLUJECT 10MG TABS 15S	15`S	3	2	25	-	-	2	-	-	-	-	-	23	4025	373	-20
GLUJECT 5MG TAB 10S	10`S	-	-	-	20	-	5	-	-	-	-	-	15	1925	685	-7
GLUJECT M 1000MG TABS 15S	15s	-	-	-	20	-	-	-	-	-	-	-	20	2812	-	-20
GLUJECT M 500MG TABS 15S	15s	-	-	-	20	-	-	-	-	-	-	-	20	2423	-	-20
GTN SORBITRATE CR 2.6MG TAB 30	30s	21	26	48	-	-	30	-	-	-	-	-	18	3873	6923	27
GTN SORBITRATE CR 6.4MG TAB 30	30s	2	4	8	-	-	4	-	-	1	-	-	5	1442	1231	1
R2 10MG TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
R2 5MG TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
R2 F 10MG TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
R2 F 5MG TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SORBITRATE 10mg 50S	50s	59	50	45	90	-	77	-	-	-	-	-	58	1712	2430	57
SORBITRATE 5mg 50s	50s	72	81	87	240	-	162	-	-	6	-	-	171	5109	5212	72

# YOGI RAM PHARMA

YOGIRAM DISTRIBUTORS PRIVATE LIMITED NO.15,1ST FLR ,1ST CROSS STREET SHANTHI NAGAR

## STOCK AND SALES ANALYSIS

From :01-Dec-25 To : 31-Dec-25

Page: 2 of 13

Item Name	Pack	Nov	Oct	OP.	PUR.	SP	SALE	SS	BT	CR	DB	ADJ.	BAL	BVAL	SVAL	ORD.
TELPRES LN 40MG TAB 10S	10`S	46	82	53	170	-	124	-	-	-	-	-	99	6762	9052	87
TELPRES MT 25 TAB 15S	15`S	-	2	7	20	-	8	-	-	-	-	-	19	5577	2305	-7
TELPRES MT 50 TAB 15S	15`S	2	2	10	10	-	9	-	-	-	-	-	11	3583	2843	2
TG GOAL 145MG TAB 10S	10s	8	19	14	30	-	30	-	-	-	-	-	14	2758	6402	31
Total :Opening Val :		40052.68				Purchase :		82536.40				Credit :		494.96		
Closing Val :		66719.20				Adj. :		0.00				Branch :		0.00		
Sales :		59791.81				Sale (Nov) :		23425.11				Sale (Oct) :		29321.04		
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-ENDURA																
BASITON FORTE TAB 15S	15s	16	78	95	80	-	100	-	-	-	-	-	75	2929	4164	75
MALIDENS 650 TAB 10S*	10s	120	-	474	-	-	5	-	-	-	-	-	469	3189	78	-461
MALIDENS DS SUS 60ML	60ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MALIDENS TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PROTUSSA SYP 60ML	60ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
QUADRIDERM RF CREAM 10GM	10gm	121	57	170	132	-	105	13	-	-	-	-	184	19636	11975	-26
QUADRIDERM RF CREAM 5GM	5gm	64	43	118	108	-	60	-	-	-	-	-	166	9499	3667	-76
SETGI CAP 10s	10s	-	2	3	-	-	-	-	-	-	-	-	3	328	-	-
ZIL O TAB 10S	10s	3	-	13	-	-	-	-	-	-	-	-	13	1721	-	-
Total :Opening Val :		33876.25				Purchase :		23390.80				Credit :		0.00		
Closing Val :		37301.89				Adj. :		0.00				Branch :		0.00		
Sales :		19884.02				Sale (Nov) :		20796.47				Sale (Oct) :		12546.47		
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-DIABETES																
ABTIKA 60MG TAB 10S	10s	-	-	-	20	-	-	-	-	-	-	-	20	2957	-	-20
FOOTPAL CREAM 100GM	100GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GABANEXT 75 CAP 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GLUFORMIN 500mg 10S	10s	6	7	22	-	-	10	-	-	-	10	-	2	27	145	13
GLUFORMIN 850mg 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GLUFORMIN G 0.5MG 15S	15`S	8	11	22	40	-	15	-	-	-	-	-	47	2982	1026	-24
GLUFORMIN G1 FORTE 15S	15s	1	-	19	-	-	4	-	-	-	-	-	15	2173	618	-9
GLUFORMIN G1 TAB 15S	15s	37	19	43	60	-	77	-	-	-	-	-	26	3259	10351	89
GLUFORMIN G2 FORTE 15S	15`S	-	1	20	-	-	2	-	-	-	-	-	18	3692	438	-15
GLUFORMIN G2 NEW TAB 15S	15s	45	39	52	120	-	124	-	-	-	-	-	48	9447	26170	138
GLUFORMIN I 0.5MG TAB 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GLUFORMIN I 1MG TAB 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GLUFORMIN XL 1000mg NEW 15S	15s	2	-	20	-	-	11	-	-	-	-	-	9	400	532	7
GLUFORMIN XL 500mg 15S	15s	53	55	50	220	-	182	-	-	-	-	-	88	2006	4430	185
GLUJECT TRIO 500MG TAB 10S	10`S	-	-	-	20	-	10	-	-	-	-	-	10	1711	1825	5
GLUSPAN D TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JANUMET 50/1000mg TAB 2X15S	15s	3	34	37	-	-	33	-	-	1	-	-	5	2443	17350	44
JANUMET 50/500mg TAB 2X15S	15s	118	143	136	250	-	270	-	-	-	50	-	66	31822	139137	339
JANUMET XR 100/1000MG TAB 14S	14`S	-	4	20	-	-	5	-	-	-	-	-	15	2989	1063	-7
JANUMET XR CP COMBI KIT TAB 7S	1 Kit	3	4	16	60	-	62	-	-	-	-	-	14	2790	13180	79
JANUVIA 100mg TAB 7S	7s	165	158	117	390	-	317	-	50	-	-	-	240	45514	64148	235
JANUVIA 25mg TAB 7S	7s	13	-	24	-	-	-	-	-	-	-	-	24	4243	-	-

Continue Next Page.....

# YOGI RAM PHARMA

YOGIRAM DISTRIBUTORS PRIVATE LIMITED NO.15,1ST FLR ,1ST CROSS STREET SHANTHI NAGAR

## STOCK AND SALES ANALYSIS

From :01-Dec-25 To : 31-Dec-25

Page: 3 of 13

Item Name	Pack	Nov	Oct	OP.	PUR.	SP	SALE	SS	BT	CR	DB	ADJ.	BAL	BVAL	SVAL	ORD.
JANUVIA 50mg TAB 7S	7s	68	35	62	70	-	82	-	-	-	-	-	50	9322	16269	73
NEO MERCAZOLE 20mg 120S	120`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NEO-MERCAZOLE 10MG TAB 130S	130S	35	12	46	20	-	27	-	-	-	-	-	39	15806	11852	1
NEO-MERCAZOLE 5MG TAB 130S	130S	26	29	20	40	-	31	-	-	-	-	-	29	6038	6922	17
PIOZONE 15mg TAB 10s	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PIOZONE 30mg TAB 10s	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PIOZONE M 15mg TAB 10s	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PIOZONE M 30mg TAB 10s	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PPG TRIO 1 FORTE TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PPG TRIO 1MG TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PPG TRIO 2 FORTE TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PPG TRIO 2MG TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SYMOXYL 250 TAB 6S	6s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TRIBET 1 TAB 15S	15`S	1	2	4	10	-	3	-	-	-	-	-	11	2373	628	-6
TRIBET 2 TAB 15S	15`S	1	30	28	40	-	35	-	-	-	-	-	33	8508	9620	19
Total :Opening Val :		185904.31			Purchase :			293477.50			Credit :			521.15		
Closing Val :		160501.39			Adj. :			0.00			Branch :			-9482.00		
Sales :		325703.29			Sale (Nov) :			151109.48			Sale (Oct) :			170484.30		
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-RESPICARE																
EBASIL 10MG TAB 10S	10s	-	-	10	-	-	-	-	-	-	-	-	10	837	-	-
EBASIL 20MG TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FAMTAC 40mg TAB 14S	14s	195	113	101	240	-	77	-	-	-	1	-	263	7206	2162	-147
PANBIO ANTIGEN COVID-19 SELF T	1`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total :Opening Val :		3603.90			Purchase :			6576.00			Credit :			0.00		
Closing Val :		8042.70			Adj. :			0.00			Branch :			0.00		
Sales :		2162.44			Sale (Nov) :			5281.33			Sale (Oct) :			3041.49		
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-NOVACARE																
AQUAVIRON CAP 10S	10`S	1	4	16	-	-	5	-	-	-	-	-	11	1822	883	-3
AQUAVIRON INJ 1S	1s	36	12	8	102	-	20	-	-	-	-	-	90	14976	3550	-60
ASCAPIL MONO 2S	2`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BETOGAIN SYP 200ML	200ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BETONIN AST JUNIOR SYP 100ML	100ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BETONIN AST SYP 200ML	200ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BETONIN AST SYP 400ML	400ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BETONIN AST SYP 420ML	420ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BETONIN KIDS GUMMIES 30S	30s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BETONIN SY 210 ML	210ML	9	10	71	-	-	26	-	-	-	-	-	45	7657	4776	-6
DELETUS BL PEPPERMINT FLV SYP 1	100ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DELETUS BX SY [NEW] 100ML	100ml	17	38	30	100	-	40	-	-	-	-	-	90	8582	4153	-30
DELETUS D+ SY 100ML	100ML	41	69	192	50	5	114	3	-	-	-	-	130	14062	12226	-41
DELETUS LS SY 100ML	100ML	37	14	67	110	-	64	6	-	-	-	-	107	9885	6279	-11
DELETUS P LIQ [NEW] 100ML	100ml	42	27	77	-	-	43	1	-	-	-	-	33	4024	5612	31
DELETUS PEARLS CAPS 10S	10s	25	17	33	45	-	49	-	-	-	-	-	29	1980	3580	44

Continue Next Page.....

YOGI RAM PHARMA

YOGIRAM DISTRIBUTORS PRIVATE LIMITED NO.15,1ST FLR ,1ST CROSS STREET SHANTHI NAGAR

STOCK AND SALES ANALYSIS

From :01-Dec-25 To : 31-Dec-25

Page: 4 of 13

Item Name	Pack	Nov	Oct	OP.	PUR.	SP	SALE	SS	BT	CR	DB	ADJ.	BAL	BVAL	SVAL	ORD.
DIPSALIC F OINT 20GM	20gm	12	5	22	-	-	8	-	-	-	-	-	14	1962	1202	-2
DIPSALIC F OINT 30GM	30gm	1	6	21	-	-	6	-	-	-	-	-	15	2517	976	-6
FLAGYL 200MG TAB 15S	15s	63	6	131	120	-	157	-	-	-	1	-	93	1111	1571	142
FLAGYL 400mg TAB 15S	15s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FLAGYL SUSP 60ML	60ml	132	106	149	120	-	124	-	-	-	-	-	145	3286	3036	41
LOBATE DUSTING POWDER 100GM	100GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LUNABET CREAM 10GM	10GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LUNABET CREAM 30GM	30GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LUNABET LOTION 15ML	15ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LYSUPRA SYP [NEW] 200ML	200ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OZEWID 5GM	5GM	30	57	44	50	-	40	-	-	-	-	-	54	3819	3033	6
OZEWID CREAM 10GM	10gm	11	4	32	-	-	13	-	-	-	-	-	19	2956	2071	0
RASHFREE CREAM 30GM	30GM	32	21	37	50	-	51	-	-	-	-	-	36	6448	9767	40
RASHFREE NATURAL CREAM 50GM	50 GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RASHFREE NATURAL WIPES		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SURBEX STAR NEW CAP 10S	10s	-	-	12	-	-	6	-	-	-	-	-	6	1167	1245	3
SURBEX XT TAB 15S	15s	36	42	57	120	-	102	-	-	-	-	-	75	9245	13531	78
ZIMNIC 100MG TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ZIMNIC 200MG TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total :Opening Val :		93148.93			Purchase :			76585.20			Credit :			0.00		
Closing Val :		95497.07			Adj. :			0.00			Branch :			0.00		
Sales :		77489.95			Sale (Nov) :			45464.28			Sale (Oct) :			39560.29		
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD.                      COMPANY : ABBOTT HC-CNS TASK																
AMISANT 200MG TAB 10S	10`S	11	10	20	10	-	30	-	-	-	-	-	-	-	5190	45
AMISANT 50MG TAB 10S	10`S	8	-	13	10	-	13	-	-	-	-	-	10	664	876	-5
LEVESAM 250mg TAB 15S	15`S	4	6	82	-	-	3	-	-	-	70	-	9	623	222	-4
LEVESAM 500mg TAB 15S	15s	10	3	93	-	-	23	-	-	-	70	-	-	-	3511	34
LEVESAM 500mg XR TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MDD XR 100MG TAB 10S	10`S	-	-	-	10	-	-	-	-	-	-	-	10	4427	-	-10
MDD XR 50MG TAB 15S	15`s	1	2	17	-	-	-	-	-	-	10	-	7	1529	-	-7
MDD XR PLUS 50MG TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OX MAZETOL 300 10S	10`S	-	-	-	20	-	4	-	-	-	-	-	16	1971	526	-10
OX MAZETOL ER 150MG TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OX MAZETOL ER 300MG TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TAPIRISTAT 20MG TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TERZETTO TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
UVOX 100mg TAB 10S	10s	6	3	15	20	-	6	-	-	-	-	-	29	10227	2257	-20
UVOX 50mg TAB 10S	10s	15	6	25	10	-	11	-	-	-	-	-	24	4856	2410	-7
UVOX CR 100MG TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
VALANCE 250 SOLUTION 100ML	100ML	4	3	10	25	-	10	-	-	-	-	-	25	4909	2095	-10
VALANCE 500 SOLUTION 100ML	100ml	-	-	-	10	-	10	-	-	-	-	-	-	-	3034	15
VALANCE 500 SOLUTION 200ML	200 ML	-	1	20	-	-	2	-	-	-	-	-	18	11263	1335	-15
VALANCE OD 250MG TAB 15S	15`S	1	5	14	40	-	18	-	-	-	-	-	36	5238	2794	-9

# YOGI RAM PHARMA

YOGIRAM DISTRIBUTORS PRIVATE LIMITED NO.15,1ST FLR ,1ST CROSS STREET SHANTHI NAGAR

## STOCK AND SALES ANALYSIS

From :01-Dec-25 To : 31-Dec-25

Page: 5 of 13

Item Name	Pack	Nov	Oct	OP.	PUR.	SP	SALE	SS	BT	CR	DB	ADJ.	BAL	BVAL	SVAL	ORD.
VALANCE OD 500MG TAB 15S	15`S	2	1	11	-	-	4	-	-	-	-	-	7	1668	1017	-1
XAPILIS 2.5MG TAB 14S	14s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total :Opening Val :		56258.64			Purchase :		31833.05			Credit :		0.00				
Closing Val :		47375.46			Adj. :		0.00			Branch :		0.00				
Sales :		25265.58			Sale (Nov) :		11589.51			Sale (Oct) :		7602.10				
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-METALIFE																
ABVIDA 50MG TAB 15S	15`S	11	10	58	-	-	16	-	-	-	-	-	42	5928	2442	-18
ABVIDA D 10MG TAB 10S	10s	3	3	10	-	-	2	-	-	-	-	-	8	1075	287	-5
ABVIDA M 50/1000MG TAB 15S	15`S	-	-	-	20	-	-	-	-	-	-	-	20	4347	-	-20
ABVIDA M 50/500MG TAB 15S	15`S	6	1	3	80	-	27	-	-	-	-	-	56	10433	5374	-15
ABVIDA SR 100MG TAB 15S	15`S	1	5	27	10	-	16	-	-	-	10	-	11	1835	2847	13
ABVIDA TRIO 500MG TAB 10S	10,S	12	7	30	180	-	95	-	-	-	-	-	115	14867	13111	27
GLEDEPA 10MG TAB 14S	14`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GLEDEPA 5MG TAB 14S	14`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GLEDEPA MET TAB 14S	14`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GLEDEPA MET XR 10/500MG TAB 7S	7`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GLEDEPA MET XR 1000MG TAB 7S	7`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GLIMER 2mg TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NERVUP FORTE TAB 15S	15s	35	91	224	80	-	54	-	-	-	-	-	250	39418	9110	-169
NERVUP INJ 1ML	1ML	11	-	19	-	-	1	-	-	-	-	-	18	1659	98	-16
NERVUP OD CAP 15S	15`S	26	32	537	150	-	203	-	-	-	-	-	484	136430	58606	-374
NERVUP PG CAP 10S	10`S	18	33	59	-	-	15	-	-	-	-	-	44	10208	3712	-21
PPG 0.2MG TAB 30S	30s	16	15	53	30	-	23	-	-	-	-	-	60	11141	4580	-25
PPG 0.3MG TAB 30S	30s	31	12	67	20	-	14	-	-	-	-	-	73	20623	4219	-52
PPG MET 0.2MG TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PPG MET 0.3MG TAB 10S	10`S	3	5	115	20	-	110	-	-	-	-	-	25	3636	16024	-10
TRIBETROL 1MG FORTE TAB 15S	15`S	4	-	12	10	-	6	-	-	-	-	-	16	4123	1599	-7
TRIBETROL 1MG TAB 15S	15`S	8	4	14	10	-	11	-	-	-	-	-	13	2547	2299	3
TRIBETROL 2MG FORTE TAB 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TRIBETROL 2MG TAB 15S	15`S	24	42	84	150	-	81	-	-	-	-	-	153	36697	20723	-31
TRIBETROL PLUS 1 TAB 15S	15,S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total :Opening Val :		292074.55			Purchase :		153729.10			Credit :		0.00				
Closing Val :		304966.80			Adj. :		0.00			Branch :		0.00				
Sales :		145030.59			Sale (Nov) :		47918.22			Sale (Oct) :		57436.67				
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-DERMA																
BECOMAX C FORTE 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ELOCON CREAM 10GM	10GM	6	21	28	24	-	16	-	-	-	-	-	36	7406	3511	-12
ELOCON CREAM 30gm	30gm	1	-	11	-	-	-	-	-	-	-	-	11	4130	-	-
ELOCON LOTION 5ML	5ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ELOCON OINT 10gm	10gm	-	1	5	-	-	1	-	-	-	-	-	4	823	215	-2
ELOCON OINT 30gm	30gm	2	-	10	-	-	-	-	-	-	-	-	10	4217	-	-
EXERGE TAB 15S	15,S	-	-	-	10	-	-	-	-	-	-	-	10	2538	-	-10
FOLLIHAIR A TAB 15S	15`S	3	14	15	-	-	6	-	-	-	-	-	9	2460	1749	-

Continue Next Page.....

# YOGI RAM PHARMA

YOGIRAM DISTRIBUTORS PRIVATE LIMITED NO.15,1ST FLR ,1ST CROSS STREET SHANTHI NAGAR

## STOCK AND SALES ANALYSIS

From :01-Dec-25 To : 31-Dec-25

Page: 6 of 13

Item Name	Pack	Nov	Oct	OP.	PUR.	SP	SALE	SS	BT	CR	DB	ADJ.	BAL	BVAL	SVAL	ORD.
FOLLIHAIR A TAB 30S	30s	2	6	17	-	-	5	-	-	1	-	-	13	6338	2643	-5
FOLLIHAIR NEW CAPS 15S	15`S	33	64	30	90	-	81	-	-	2	-	-	41	11207	23740	80
FOLLIHAIR NEW FORMULATION 30S	30s	-	13	17	-	-	17	-	-	-	-	-	-	-	9749	25
I TYZA 100MG CAP 10S	10`S	712	312	409	315	-	421	-	-	-	1	-	302	36877	57006	329
I TYZA 200 CAP 10S	10`S	30	18	64	-	-	10	-	-	-	20	-	34	5508	1719	-19
LOBATE GN CREAM 15GM	15GM	4	4	18	-	-	16	-	-	-	-	-	2	123	1055	22
LOBATE S OINT 30GM	30gm	24	34	30	40	-	45	-	-	-	-	-	25	4136	7941	42
MELAGLOW PP FACEWASH 100ML	100 ML	-	-	-	10	-	2	-	-	-	-	-	8	3490	931	-5
MINICHEK 60ML	60ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MINICHEK F SPRAY 60ML	60ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SELSUN DAILY SHAMPOO 120ML	120ml	11	7	24	-	-	14	-	-	-	-	-	10	2825	4250	11
SELSUN S SHAMPOO 120ML	120ML	8	3	33	-	-	10	-	-	-	-	-	23	8462	3543	-8
SELSUN SUS 120ML	120ML	30	13	27	60	-	39	-	-	-	-	-	48	14318	12475	10
SELSUN SUS 30ML	30ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SELSUN SUS 60ML	60ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TVAKSH FACE GLOW CREAM 15GM	15G	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TVAKSH FACE GUARD 30GM	30gm	-	-	-	10	-	-	-	-	-	-	-	10	4064	-	-10
TYZA CREAM 15GM	15gm	5	7	8	-	-	-	-	-	-	-	-	8	462	-	-
TYZA CREAM 30GM	30GM	-	-	-	10	-	-	-	-	-	-	-	10	1154	-	-10
TYZA DUSTING POWDER 50gm	50gm	-	2	3	-	-	2	-	-	-	-	-	1	147	314	2
TYZA M CREAM 10GM	10gm	15	13	12	20	-	16	-	-	-	-	-	16	1374	1466	8
TYZA TAB 10S	10s	5	25	43	-	-	3	-	-	-	40	-	-	-	562	4
XEVOR TAB 5mg 15S	15s	-	-	10	-	-	4	-	-	-	-	-	6	223	159	-
Total :Opening Val :		148054.59			Purchase :			106354.79			Credit :			1103.19		
Closing Val :		122283.38			Adj. :			0.00			Branch :			0.00		
Sales :		133028.83			Sale (Nov) :			140161.32			Sale (Oct) :			104184.25		
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC- SPECTRA DIV																
ABTIKA 90MG TAB 10S	10s	-	-	-	20	-	-	-	-	-	-	-	20	4101	-	-20
BILAZEST M KIDS SUS 60ML	60ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BRIVAJJOY 50MG TAB 14S	14s	1	5	10	20	-	11	-	-	-	-	-	19	4754	2693	-2
CLINAXON 2 INJ 2ML	2ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CLINAXON 500 TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CLINAXON P TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CLOZAM 10mg TAB 10S	10s	-	-	-	10	-	2	-	-	-	-	-	8	577	154	-5
CLOZAM 5mg TAB 10S	10s	26	23	33	-	-	14	-	-	-	-	-	19	797	630	2
DEPSONIL 25mg 10S	10s	30	46	60	200	-	147	-	-	-	-	-	113	1387	1930	107
EPILEX 500MG TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
EPILEX CHRONO 200MG TAB 15S	15`S	7	4	20	10	-	6	-	-	-	-	-	24	2377	634	-15
EPILEX CHRONO 300MG TAB 15S	15`S	29	17	47	-	-	15	-	-	-	-	-	32	2145	1072	-9
EPILEX CHRONO 500MG TAB 15S	15`S	11	8	17	40	-	20	-	-	-	-	-	37	3772	2175	-7
EPILEX ORAL SOLU 100ML	100ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
EPILEX ORAL SOLU 200ML	200ML	35	75	37	90	-	67	-	-	-	-	-	60	5702	6801	40
EPILEX TAB 15S	15`S	-	-	-	20	-	4	-	-	-	-	-	16	631	168	-10

Continue Next Page.....

# YOGI RAM PHARMA

YOGIRAM DISTRIBUTORS PRIVATE LIMITED NO.15,1ST FLR ,1ST CROSS STREET SHANTHI NAGAR

## STOCK AND SALES ANALYSIS

From :01-Dec-25 To : 31-Dec-25

Page: 7 of 13

Item Name	Pack	Nov	Oct	OP.	PUR.	SP	SALE	SS	BT	CR	DB	ADJ.	BAL	BVAL	SVAL	ORD.
HFTRIL 100MG TAB 14S	14`S	-	-	-	10	-	-	-	-	-	-	-	10	3861	-	-10
HFTRIL 50MG TAB 14S	14`S	-	-	-	10	-	2	-	-	-	-	-	8	2218	591	-5
LIBRIUM 10mg TAB 15S	15`S	49	41	89	35	-	43	-	-	-	-	-	81	8944	5136	-16
LIBRIUM 25mg TAB 15S	15`S	25	34	39	90	-	53	-	-	-	-	-	76	12778	9710	3
LINGRETIN 5MG TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LINGRETIN M 2.5/500MG TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MAZETOL 100mg TAB 10S	10s	52	43	98	-	-	44	-	-	-	-	-	54	421	366	12
MAZETOL 200mg TAB 10S	10`S	218	257	257	260	-	329	-	-	-	-	-	188	2160	4054	305
MAZETOL 400MG TAB 10S	10`S	-1	1	3	-	-	-	-	-	-	-	-	3	77	-	-
MAZETOL SR 200 15S	15`S	30	16	44	30	-	25	-	-	-	-	-	49	1291	703	-11
NEW MELAGARD 50+ 60ML	60ml	-	-	-	10	-	-	-	-	-	-	-	10	5129	-	-10
SZETALO 10MG TAB 15S	15s	-	8	10	20	-	10	-	-	-	-	-	20	1978	1055	-5
SZETALO 5MG TAB 15S	15s	-	-	7	-	-	6	-	-	-	-	-	1	54	347	8
SZETALO LS TAB 10S	10s	-	-	-	10	-	-	-	-	-	-	-	10	2025	-	-10
SZETALO PLUS 5 TAB 15S	15`S	3	4	10	10	-	4	-	-	-	-	-	16	1172	284	-10
SZETALO PLUS TAB 15S	15`S	3	7	-	10	-	-	-	-	-	-	-	10	2601	-	-10
XAPILIS 5MG TAB 14S	14s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total :Opening Val :		38441.30			Purchase :			68563.40			Credit :		0.00			
Closing Val :		70951.00			Adj. :			0.00			Branch :		0.00			
Sales :		38503.71			Sale (Nov) :			25087.30			Sale (Oct) :		31229.87			
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-CRITICAL CARD																
ACITROM 0.5MG TAB 10S	10s	3	4	11	-	-	3	-	-	-	-	-	8	434	172	-3
ACITROM 1mg TAB 30S	30s	18	19	23	50	-	41	-	-	-	-	-	32	7249	10002	29
ACITROM 2mg TAB 30S	30s	53	42	98	20	-	64	-	-	-	-	-	54	19159	24591	42
ACITROM 3mg TAB 30S	30s	21	17	27	50	-	36	-	-	-	-	-	41	18586	17448	13
ACITROM 4mg TAB 30S	30s	33	20	37	40	-	32	-	-	-	-	-	45	21764	16766	3
BISOSAFE 2.5MG TAB 10S	10`S	-	-	10	-	-	-	-	-	-	-	-	10	471	-	-
BISOSAFE 5MG TAB 10S	10`S	-	-	10	-	-	-	-	-	-	-	-	10	725	-	-
CAAT ASP 75MG CAPS 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CAAT CV 10 TAB 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CAAT CV 20 TAB 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CALAPTIN 240MG SR TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CALAPTIN 80mg TAB 30S	30`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NICODUCE 10MG TAB 20S	20`S	3	3	7	10	-	8	-	-	3	-	-	12	6202	4010	-
NICODUCE 5MG TAB 20S	20s	20	6	32	-	-	3	-	-	-	-	-	29	9978	1086	-24
NICODUCE OD 10mg 10S	10s	4	3	16	20	-	14	-	-	-	-	-	22	5955	4024	-1
R2 TRIO 10MG TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
R2 TRIO 20MG TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SORBITRATE HF 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total :Opening Val :		90864.00			Purchase :			71015.30			Credit :		1503.62			
Closing Val :		90521.02			Adj. :			0.00			Branch :		0.00			
Sales :		78098.20			Sale (Nov) :			62618.47			Sale (Oct) :		45551.84			
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-INFINIA																

Continue Next Page.....

# YOGI RAM PHARMA

YOGIRAM DISTRIBUTORS PRIVATE LIMITED NO.15,1ST FLR ,1ST CROSS STREET SHANTHI NAGAR

## STOCK AND SALES ANALYSIS

From :01-Dec-25 To : 31-Dec-25

Page: 8 of 13

Item Name	Pack	Nov	Oct	OP.	PUR.	SP	SALE	SS	BT	CR	DB	ADJ.	BAL	BVAL	SVAL	ORD.
IVABID 5MG TAB 14S	14`S	16	6	23	30	-	20	-	-	-	-	-	33	9770	6361	-3
IVABID 7.5MG TAB 14S	10,S	-	-	-	20	-	-	-	-	-	-	-	20	7161	-	-20
IVABID OD 10MG 10S	10`S	-	1	7	10	-	4	-	-	-	-	-	13	4282	1291	-7
NUBETA 5mg TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SORBITRATE INSTA TAB 30S	30`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
STATOR 10mg TAB 15S	15s	115	104	148	100	-	106	-	-	-	1	-	141	7699	6221	18
STATOR 20mg TAB 15S	15s	38	11	78	-	-	13	-	-	-	-	-	65	8969	1913	-45
STATOR 40MG TAB 15S	15`S	-	-	-	20	-	5	-	-	-	-	-	15	3180	1126	-7
STATOR 80MG TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
STATOR ASP 75MG CAP 15S	15`S	-	1	7	-	-	4	-	-	-	-	-	3	171	238	3
STATOR CV 20MG CAPS 15S	15`S	4	3	11	10	-	7	-	-	-	-	-	14	2271	1211	-3
STATOR CV CAPS 15S	15`S	10	11	12	10	-	13	-	-	-	-	-	9	1275	1977	10
STATOR F TAB 15S	15`S	5	17	25	-	-	6	-	-	-	-	-	19	4415	1487	-10
STATOR GOLD 10MG TAB 15S	15`S	5	-	6	10	-	2	-	-	-	-	-	14	863	137	-11
STATOR GOLD 20MG TAB 15S	15`S	-	-	10	-	-	2	-	-	-	-	-	8	667	174	-5
SURBEX CV TAB 15S	15`S	10	1	-	-	-	-	-	-	-	-	-	-	-	-	-
TELPRES CT 40/12.5MG TAB 15S	15`S	43	45	50	20	-	36	-	-	-	-	-	34	3705	4187	20
TELPRES CT 40/6.25MG TAB 15S	15`S	64	57	38	160	-	113	-	-	-	-	-	85	6928	9842	84
TELPRES CT 80MG TAB 10S	10`S	21	16	36	50	-	50	-	-	-	-	-	36	3639	5400	39
Total :Opening Val :		51038.34				Purchase :		52966.20				Credit :		0.00		
Closing Val :		64993.84				Adj. :		0.00				Branch :		0.00		
Sales :		41566.49				Sale (Nov) :		35425.35				Sale (Oct) :		28672.12		
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-MULTITHERAPY																
DURAJOINT GM TAB 10S	10s	2	-	8	-	-	-	-	-	-	-	-	8	2236	-	-
DURAJOINT PLUS CAPS 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ESOGA RD CAP 10S	10s	6	5	28	-	-	7	-	-	-	-	-	21	2295	821	-10
KENACORT 10MG INJ 1S	1`S	63	109	107	100	-	93	-	-	-	-	-	114	6975	6132	25
KENACORT 40MG INJ 1S	1s	110	65	131	170	10	183	7	-	-	-	-	121	17595	28378	153
KENACORT 4MG TAB 15S	15`S	1	7	9	-	-	3	-	-	-	-	-	6	681	363	-1
KENACORT 8mg TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
KENACORT HEXA 20MG/ML INJ 2ML	2ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
KENACORT HEXA INJ 1ML	1ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
KENACORT NEW 0.1% APPLICATOR	7.5gm	59	81	91	100	-	132	-	-	-	-	-	59	6891	16547	139
KENACORT PFS 40MG/3L	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
KENACORT SKIN CREAM 15GM	15GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LIMCEE + TAB 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LIMCEE CHEWABLE 500MG TAB 15S	15`S	1349	1640	1423	2400	-	2397	-	-	-	-	-	1426	24128	43486	2169
LIMCEE ZINC TAB 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
METHIMERCAZOLE 10MG TAB 30S	30s	-	-	10	-	-	-	-	-	-	-	-	10	2547	-	-
METHIMERCAZOLE 5MG TAB 30S	30s	-	1	9	-	-	1	-	-	-	-	-	8	1143	152	-6
MODCEF D TAB 10s	10s	65	73	95	-	-	25	-	-	-	-	-	70	20983	7994	-32
MONTI-FX TAB 10S	10s	14	5	40	20	-	31	-	-	-	-	-	29	5450	6265	17
NERVUP PN TAB 10S	10s	4	11	39	30	-	32	-	-	-	-	-	37	5233	4846	11

Continue Next Page.....



# YOGI RAM PHARMA

YOGIRAM DISTRIBUTORS PRIVATE LIMITED NO.15,1ST FLR ,1ST CROSS STREET SHANTHI NAGAR

## STOCK AND SALES ANALYSIS

From :01-Dec-25 To : 31-Dec-25

Page: 9 of 13

Item Name	Pack	Nov	Oct	OP.	PUR.	SP	SALE	SS	BT	CR	DB	ADJ.	BAL	BVAL	SVAL	ORD.
POLIEXAR CAP 2MG 10S	10,S	-	1	5	10	-	6	-	-	-	-	-	9	1120	736	-
POLIEXAR P TAB 10S	10s	1	1	10	10	-	6	-	-	-	-	-	14	1530	697	-5
REFSAV 100MG TAB 14S	14s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
REFSAV 50MG TAB 14S	14s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SIAGLIDE 100MG TAB 15S	15s	23	34	34	20	-	31	-	-	-	-	-	23	4930	7164	23
SIAGLIDE D 10MG TAB 10S	10s	20	49	42	-	-	35	-	-	-	-	-	7	1143	6215	45
SIAGLIDE M 500MG TAB 15S	15s	43	48	51	120	-	114	-	-	-	-	-	57	10607	22703	114
SIAGLIDE TRIO 1000 TAB 10S	10`S	-	-	-	10	-	9	-	-	-	-	-	1	163	1561	12
SIAGLIDE TRIO 500 TAB 10S	10`S	17	12	24	30	-	23	-	-	-	-	-	31	5304	4243	3
SIAGLIDE-MG 1 FORTE TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SIAGLIDE-MG 2 FORTE TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUPERMET AM TAB 10S	10s	6	-	17	-	-	3	-	-	-	-	-	14	2011	460	-9
SUPERMET XL 100 TAB 10S	10s	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
SUPERMET XL 25MG TAB 15S	15`S	47	52	45	-	-	26	-	-	-	-	-	19	829	1210	20
SUPERMET XL 50MG TAB 15S	15s	33	18	6	60	-	28	-	-	-	-	-	38	2430	1916	4
TELPRES 20 TAB 15S	15`S	20	17	29	40	-	45	-	-	-	-	-	24	1023	2046	43
TELPRES 40 H 15S	15`s	4	1	9	20	-	9	-	-	-	-	-	20	5231	2534	-6
TELPRES 40 TAB 15S	15`S	39	53	36	70	-	76	-	-	-	-	-	30	2228	6029	84
TELPRES 80 AM TAB 15S	15s	-	-	10	-	-	-	-	-	-	-	-	10	2517	-	-
TELPRES 80 H 10s	10s	-	-	10	-	-	-	-	-	-	-	-	10	2480	-	-
TELPRES 80 TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TELPRES AM TAB 15S	15`S	3	4	9	10	-	5	-	-	-	-	-	14	3479	1325	-6
TELPRES TRIO TAB 10S	10`S	-	-	-	50	-	21	-	-	-	-	-	29	3812	2945	2
TOSSEX DMR SY [NEW] 100ML	100ml	19	65	93	91	9	88	6	-	-	-	-	99	9783	9276	33
TOSSEX NEW SY 100ML	100ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOSSEX RASPBERRY FLV SYP 120ML	120ml	48	38	188	-	-	185	3	-	-	-	-	-	-	32779	157
TOSSEX XP SY 100ml	100ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

<b>Total :Opening Val :</b>	<b>201678.07</b>	<b>Purchase :</b>	<b>160863.32</b>	<b>Credit :</b>	<b>0.00</b>
<b>Closing Val :</b>	<b>156777.21</b>	<b>Adj. :</b>	<b>0.00</b>	<b>Branch :</b>	<b>0.00</b>
<b>Sales :</b>	<b>218821.35</b>	<b>Sale (Nov) :</b>	<b>122360.51</b>	<b>Sale (Oct) :</b>	<b>139954.26</b>

**COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-ALLEVIA**

AMLUCK CREAM 30GM	30GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
AMLUCK CREAM 50GM	50GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ANAPHASE + SHAMPOO 100ML	100 ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CREMADIET GRANULES 140GM	140gm	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DELETUS LS JR CHERRY FLA SYP 6	60ml	20	14	46	20	-	42	-	-	-	-	-	24	1694	3162	39
EPITHELIALE AH ULTRA CREAM 40M	40ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ESGIPYRIN A TAB 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
I TYZA SB 100MG CAPS 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
KERACNYL FOAMING GEL 200ML	200ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LVEFFECT 10MG TAB 15S	15s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NICODUCE 48MG INJ VIAL	VAIL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OBIMET TAB 15S	15s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Continue Next Page.....

# YOGI RAM PHARMA

YOGIRAM DISTRIBUTORS PRIVATE LIMITED NO.15,1ST FLR ,1ST CROSS STREET SHANTHI NAGAR

## STOCK AND SALES ANALYSIS

From :01-Dec-25 To : 31-Dec-25

Page: 10 of 13

Item Name	Pack	Nov	Oct	OP.	PUR.	SP	SALE	SS	BT	CR	DB	ADJ.	BAL	BVAL	SVAL	ORD.
ORAHEX PLUS 100ml	100ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ORAHEX PLUS 150ML	150ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total :Opening Val :		3247.14			Purchase :			1411.80			Credit :			0.00		
Closing Val :		1694.16			Adj. :			0.00			Branch :			0.00		
Sales :		3162.29			Sale (Nov) :			1464.79			Sale (Oct) :			958.28		
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-OSVITA																
DURAPAIN TAB 10S	10s	8	64	42	-	-	14	-	-	-	-	-	28	5506	2954	-7
ESGIPYRIN INSTAGEL 50GM	50gm	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ETODY 90MG TAB 10S	10s	2	4	8	20	-	18	-	-	-	-	-	10	1848	3486	9
ETODY TH TAB 10S	10`S	10	5	-	-	-	-	-	-	-	-	-	-	-	-	-
FEBUSTAT 20MG TAB 15S	15`S	4	-	16	10	-	14	-	-	-	-	-	12	1694	2108	9
FEBUSTAT 40MG TAB 15S	15s	87	78	80	100	-	96	-	-	14	20	-	78	18055	23842	66
FEBUSTAT 60MG TAB 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEBUSTAT 80MG TAB 15S	15`S	2	3	5	10	-	3	-	-	-	-	-	12	4335	1172	-7
FLEXJAK 5MG TAB 10S	10 S	-	-	-	6	-	-	-	-	-	-	-	6	1061	-	-6
FLEXJAK ER 11MG TAB 10S	10 S	10	3	13	12	-	9	-	-	-	-	-	16	4526	2715	-2
REJOINT MAX TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
REJOINT T TAB 15S	15`S	3	1	7	20	-	10	-	-	-	-	-	17	6856	4239	-2
REJOINT TAB 15S	15`S	66	28	70	-	-	26	-	-	-	-	-	44	20670	13070	-5
REJOINT UC PLUS 15S	15s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
REJOINT UC TAB 10S	10`S	-	11	9	24	-	17	-	-	-	-	-	16	11989	13754	9
ROCALTROL CAPS 10S	10s	101	92	101	50	-	68	-	-	-	-	-	83	20171	17632	19
ROCKBON C SPRAY 3.7ML	3.7ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ROCKBON D 400 IU TAB 15S	15`S	-	-	-	20	-	4	-	-	-	-	-	16	2329	621	-10
ROCKBON KIT TAB 31S	31s	7	4	18	-	-	8	-	-	-	-	-	10	4407	3820	2
ROCKBON TAB 15S	15`S	2	-	8	-	-	-	-	-	-	-	-	8	2643	-	-
SAFEDICLO CAP 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUPRACTIV CAP [NEW] 15S	15s	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-
SURBEX FE 30MG CHEWABLE 15S	15`S	4	19	14	40	-	20	-	-	-	-	-	34	9087	5820	-4
SURBEX NANO 5ML	5ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
THIOSPAS 4mg CAPS 15S	15`S	91	75	51	80	-	67	-	-	-	-	-	64	17454	19964	36
THIOSPAS 8MG CAPS 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
THIOSPAS A4 TAB 15S	15`S	42	39	31	90	-	54	-	-	-	-	-	67	21179	18145	14
THIOSPAS A8 TAB 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ZOLEPHOS INF 100ML	100ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total :Opening Val :		141020.40			Purchase :			138391.86			Credit :			3456.90		
Closing Val :		153810.51			Adj. :			0.00			Branch :			0.00		
Sales :		133342.84			Sale (Nov) :			138346.98			Sale (Oct) :			130249.87		
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-GENERAL MEDIC																
ACTIV 360 TAB 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BILAZEST 20MG TAB 10S	10`S	3	4	12	-	-	12	-	-	-	-	-	-	-	1789	18
BILAZEST KIDS ORAL SOL 60ML	60ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BILAZEST M TAB 10S	10`S	21	4	18	30	-	17	-	-	-	-	-	31	4610	2710	-5

Continue Next Page.....

# YOGI RAM PHARMA

YOGIRAM DISTRIBUTORS PRIVATE LIMITED NO.15,1ST FLR ,1ST CROSS STREET SHANTHI NAGAR

## STOCK AND SALES ANALYSIS

From :01-Dec-25 To : 31-Dec-25

Page: 11 of 13

Item Name	Pack	Nov	Oct	OP.	PUR.	SP	SALE	SS	BT	CR	DB	ADJ.	BAL	BVAL	SVAL	ORD.
B-STIL 16MG TAB 10S	10s	-	-	-	12	-	-	-	-	-	-	-	12	1721	-	-12
B-STIL 24MG TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B-STIL 8MG TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CLARIBID 250 DS SYP 30ML	30 ML	-	2	8	-	-	8	-	-	-	-	-	-	-	1508	12
CLARIBID 250MG TAB 10S	10`S	18	18	26	10	-	19	-	-	-	-	-	17	2996	3603	11
CLARIBID 500MG TAB 10S	10`S	19	14	38	20	-	24	-	-	-	-	-	34	9922	7665	2
CLARIBID GRANULES 30ML	30ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ESSENTIALE L 1GM CAP 10S	10`S	4	2	9	20	-	9	-	-	-	-	-	20	5345	2566	-6
ESSENTIALE NATURALS SYP 200ML	200ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
KIDPRED SYP 60ML	60ml	91	77	140	150	-	85	-	-	-	-	-	205	4414	1963	-77
PHENERGAN 10mg TAB 10S	10s	37	14	49	-	-	16	-	-	-	-	-	33	489	253	-9
PHENERGAN 25mg TAB 10S	10s	32	33	32	50	-	41	-	-	-	-	-	41	1607	1710	20
PHENERGAN INJ 5X2ML	2ml	70	70	53	130	-	75	-	-	-	2	-	106	6079	4657	6
PHENERGAN SY 100ML	100ml	552	550	511	500	-	510	-	-	-	-	-	501	19659	21388	264
PHENSEDYL CR SY 100ML	100ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PHENSEDYL DMR SY 100ML	100ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PHENSEDYL LR SY 100ML	100ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PHENSEDYL T 100ML	100ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SOLSPRE NASAL SPRAY 100ML	100ML	13	14	22	30	-	32	-	-	-	-	-	20	7169	12220	28
STEMETIL INJ 10X1ML	1ml	25	83	62	70	-	64	-	-	-	-	-	68	13104	13202	28
STEMETIL MD TAB 15S	15S	147	154	144	200	-	179	-	-	2	-	-	167	20396	23503	101
SUPRA PLUS NEW TAB 15S	15`S	23	37	39	30	-	36	-	-	-	-	-	33	1480	1722	21
SUPRA RIZE CAPS 4S	4`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIXYLIX DX 10/2 DRY COUGH SYRU	100 ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIXYLIX G MIXED FRUIT FLV SYP 60	60ml	1	22	67	100	-	45	-	-	-	22	-	100	6717	2932	-32
TIXYLIX LS JUNIOR SYP 60ML	60ML	15	6	29	-	-	6	-	-	-	-	-	23	1624	455	-14
TIXYLIX LS SYP 100ML	100ML	-	-	80	-	-	3	-	-	-	-	-	77	7745	322	-72
TIXYLIX NEW SYP 60ml	60ml	60	121	203	-	-	53	-	-	-	-	-	150	11936	4502	-70
Total :Opening Val :		121845.77				Purchase :		108121.76				Credit :		260.52		
Closing Val :		127010.29				Adj. :		0.00				Branch :		0.00		
Sales :		108668.37				Sale (Nov) :		83592.88				Sale (Oct) :		96985.07		
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-RESTORA																
ANAFORTAN ING 2ML	2 ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ANAFORTAN MF TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ANAFORTAN SYP 60ML	60 ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ANAFORTAN TAB 15S	15s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ANASPAS INJ 2ML	2ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ANASPAS TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CEFI 100DT TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CEFI 200MG TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CEFI 50 DRY SY 30ML	30ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FIGHTOX FORTE DRY SYP 30ML	30ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FOLLIHAIR AMPM TAB 20S	20s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Continue Next Page.....

# YOGI RAM PHARMA

YOGIRAM DISTRIBUTORS PRIVATE LIMITED NO.15,1ST FLR ,1ST CROSS STREET SHANTHI NAGAR

## STOCK AND SALES ANALYSIS

From :01-Dec-25 To : 31-Dec-25

Page: 12 of 13

Item Name	Pack	Nov	Oct	OP.	PUR.	SP	SALE	SS	BT	CR	DB	ADJ.	BAL	BVAL	SVAL	ORD.
REZFURAN 100MG TAB 14S	14`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
UVOX CR 150MG TAB 10S	10`S	13	22	24	20	-	18	-	-	-	-	-	26	10293	7601	1
WYMOX 500MG TAB 15S	15`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WYMOX SYP 30ML	30ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WYMOX SYP 60ML	60ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total :Opening Val :		9500.88			Purchase :		7917.40			Credit :		0.00				
Closing Val :		10292.62			Adj. :		0.00			Branch :		0.00				
Sales :		7600.79			Sale (Nov) :		5489.46			Sale (Oct) :		9289.85				
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC-OROCARE																
CANDYCOP TOOTHPASTE 70GM	70GM	20	16	34	-	-	12	-	-	-	-	-	22	2591	1534	-4
CURENEXT ORAL GEL 50GM	50gm	7	2	16	-	-	5	-	-	-	-	-	11	1351	655	-3
EBILITY ASP TAB 10S	10s	9	4	20	-	-	7	-	-	-	-	-	13	1003	576	-2
ESGIPYRIN DS INJ 3ML	3ml	-	-	100	-	-	-	-	-	-	-	-	100	370	-	-
ESGIPYRIN TAB 15S	15`S	12	11	48	54	-	29	-	-	-	-	-	73	7315	3131	-29
FLAGYL ER 600MG TAB 10S	10s	9	9	15	40	-	27	-	-	-	-	-	28	1319	1361	12
FLAGYL GEL 20GM	20gm	2	6	35	40	-	34	-	-	-	-	-	41	2679	2154	10
GUMLOC GEL 10ML	10ML	10	6	16	30	-	20	-	-	-	-	-	26	1958	1722	4
GUMLOC TOTAL ADVANCED GUM C	100g	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HYDENT DUO TOOTHPASTE 70G	70G	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HYDENT K TOOTHPASTE 100GM	100gm	41	68	26	60	-	39	-	-	-	-	-	47	6379	5713	11
HYDENT PRO TOOTHPASTE 40GM	40GM	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HYDENT PRO TOOTHPASTE 70GM	70GM	9	5	15	40	-	34	-	-	-	-	-	21	4818	8234	30
KETOF DT 10S	10`S	27	38	59	-	-	19	1	-	2	-	-	41	2801	1378	-12
ORAHX DG ORAL RINSE 150ML	150ML	3	10	14	-	-	4	-	-	-	10	-	-	-	548	6
ORAHX PRO MOUTHWASH 150ML	150ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PREGAMET 75MG CAP 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOOTH MIN 70GM	70gm	12	8	16	10	-	16	-	-	-	-	-	10	2160	3686	14
TOOTHMIN AF MOUTHWASH MINT F	150ml	-	-	-	24	-	-	-	-	-	-	-	24	3149	-	-24
TRESMOX CV TAB 10S	10`S	2	8	3	55	-	14	-	-	-	-	-	44	5898	1994	-23
Total :Opening Val :		33545.37			Purchase :		42169.40			Credit :		139.13				
Closing Val :		43789.38			Adj. :		0.00			Branch :		0.00				
Sales :		32686.36			Sale (Nov) :		20421.65			Sale (Oct) :		22565.96				
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HEALTHCARE - XTE																
BETONIN AST S/F SYP 225ML	225ml	41	32	316	-	-	19	-	-	-	-	-	297	50538	3460	-268
FLAGYL 200MG TAB 20S	20s	9	71	-	60	-	5	-	-	-	-	-	55	657	64	-47
FLAGYL 400MG TAB 20S	20s	786	693	690	1320	-	1011	-	-	-	-	-	999	23726	24000	517
SZETALO PLUS MD TAB 10S	10s	-	-	-	10	-	10	-	-	-	-	-	-	-	1467	15
Total :Opening Val :		70158.06			Purchase :		33431.40			Credit :		0.00				
Closing Val :		74921.02			Adj. :		0.00			Branch :		0.00				
Sales :		28991.58			Sale (Nov) :		26496.23			Sale (Oct) :		23241.55				
COMPANY GROUP : ABBOTT HEALTHCARE PVT.LTD. COMPANY : ABBOTT HC - GO APPTIV																
ACITROM 1.5MG TAB 30S	30s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ACITROM 2.5MG TAB 30S	30s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ACITROM 3.5MG TAB 30S	30s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Continue Next Page.....

YOGI RAM PHARMA

YOGIRAM DISTRIBUTORS PRIVATE LIMITED NO.15,1ST FLR ,1ST CROSS STREET SHANTHI NAGAR

STOCK AND SALES ANALYSIS

From :01-Dec-25 To : 31-Dec-25

Page: 13 of 13

Item Name	Pack	Nov	Oct	OP.	PUR.	SP	SALE	SS	BT	CR	DB	ADJ.	BAL	BVAL	SVAL	ORD.
ACUVIN TAB 15S	15s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ASCABIOL EMULSION 100ml	100ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ASCABIOL EMULSION 50ml	50ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BACTRIM SY 50ML	50ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BISOSAFE T 2.5 TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BISOSAFE T 5 TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CYTOGARD OD 80MG CAP 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
EMPEXEL 10MG TAB 15S	15s	-	-	5	-	-	4	-	-	-	-	-	1	96	416	5
EMPEXEL 25MG TAB 15S	15s	-	-	6	-	-	-	-	-	-	-	-	6	694	-	-
FABOLITE POWDER 300gm	300gm	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINECEF O 200 MG 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAEMACCEL I.V. 500ML	500ml	-	-	8	-	-	-	-	-	-	-	-	8	2698	-	-
LOBATE GM NEO CREAM 15GM	15GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LOBATE SKIN CREAM 30GM	30gm	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LORSAID P TAB 10S	10`S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LORSAID SD 4MG TAB 10S	10s	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MELAGARD MATTE SUNSCREEN SPF	50gm	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MELAGARD MATTE SUNSCREEN SPF	50gm	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NEBASULF OINTMENT 5GM	5GM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NEO-MERCAZOLE 20MG TAB 130S	130S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PANDIFF IV INJ 40mg VIAL	Vial	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PARAXIN SUS 100ml	100ml	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RIVMD SMART 0.25MG TAB 30S	30s	-	-	-	20	-	-	-	-	-	-	-	20	883	-	-20
RIVMD SMART 0.5MG TAB 30S	30s	-	-	-	20	-	-	-	-	-	-	-	20	1516	-	-20
SELSUN 2.5% ANTI DANDRUFF SUS	200 ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SELSUN DAILY 2IN1 SHAMPOO+CON	200 ML	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
TELPRES 80MG TAB 15S	15`S	-	-	-	20	-	2	-	-	-	-	-	18	2057	244	-15
Total :Opening Val :		3874.15			Purchase :			4684.80			Credit :			0.00		
Closing Val :		7944.71			Adj. :			0.00			Branch :			0.00		
Sales :		659.45			Sale (Nov) :			0.00			Sale (Oct) :			415.24		
Grand Total :Opening Val :		1638112.97			Purchase :			1514837.79			Credit :			7795.78		
Closing Val :		1689367.59			Adj. :			0.00			Branch :			-9482.00		
Sales :		1509233.37			Sale (Nov) :			980589.57			Sale (Oct) :			967123.43		