

OMNIS LIFECARE LLP.  
H-160,SUIT NO. 1-A,BSI BUSINESS PARK, SEC-63,NOIDA,201301  
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GSTIN : 09AAEFO7682C1Z2

STOCK & SALES ANALYSIS 01-12-2025 - 31-12-2025

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
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ABBOTT AB DUMP											
AMBISTRYN S	0.75 GM	6.81	0	0.00	0	0.00	0	0.00	0	0.00	0
AMBISTRYN S	1 GM	8.74	0	0.00	0	0.00	0	0.00	0	0.00	0
CONTRAMAL SR	100'S	244.03	0	0.00	0	0.00	0	0.00	0	0.00	0
FABOLITE 100		138.24	0	0.00	0	0.00	0	0.00	0	0.00	0
GENTICYN EYE DROP	5ML	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
LOBATE GM NEO CREAM	10GM	50.27	0	0.00	0	0.00	0	0.00	0	0.00	0
LOBATE GM NEO CREAM	15GM	40.80	0	0.00	0	0.00	0	0.00	0	0.00	0
LOBATE GM NEO LOTION	25ML	85.61	0	0.00	0	0.00	0	0.00	0	0.00	0
LOBATE M SKIN CREAM	15GM	86.98	0	0.00	0	0.00	0	0.00	0	0.00	0
LORSAID INJ	8 MG	73.25	0	0.00	0	0.00	0	0.00	0	0.00	0
LORSAID OD	10'S	132.66	0	0.00	0	0.00	0	0.00	0	0.00	0
LORSAID P 325 MG	10'S	71.39	0	0.00	0	0.00	0	0.00	0	0.00	0
LORSAID P8 325 MG	10'S	94.09	0	0.00	0	0.00	0	0.00	0	0.00	0
NEBASULF SPRINKING POWDER	10 GM	51.31	0	0.00	0	0.00	0	0.00	0	0.00	0
RESTECLIN CAP 250 MG	10'S	13.05	0	0.00	0	0.00	0	0.00	0	0.00	0
ROVAMYCIN FORTE TAB	10'S	572.91	0	0.00	0	0.00	0	0.00	0	0.00	0
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TOTAL			0	0.00	0	0.00	0	0.00	0	0.00	0
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ABBOTT AB ENTERPRISES											
ACUVIN TAB	15'S	171.06	2	342.12	0	0.00	2	393.52	0	0.00	0
ASCABIOL	120ML	116.51	20	2330.18	0	0.00	16	2191.84	4	466.04	0
ASCABIOL	60ML	70.08	20	1401.62	0	0.00	5	412.00	15	1051.22	0
AVOMINE 25 MG TAB	10'S	37.49	108	4048.69	0	0.00	108	5223.96	0	0.00	0
BACTRIM DS TAB	10'S	17.68	8	141.46	20	353.64	28	523.88	0	0.00	0
EBILITY TABS	10'S	134.73	0	0.00	10	1347.26	0	0.00	10	1347.26	0
FABOLITE POWDER 300GM	300GM	418.97	4	1675.88	0	0.00	0	0.00	4	1675.88	4
GENTICYN 80MG INJ	2ML	7.46	20	149.10	0	0.00	10	78.90	10	74.55	10
HAEMACCEL	500ML	392.26	0	0.00	20	7845.26	0	0.00	20	7845.26	0
LOBATE GM NEO CREAM	20GM	112.90	40	4515.97	48	5419.16	56	7699.50	32	3612.77	0
PARAXIN 250 CAP	10'S	92.64	31	2871.89	0	0.00	6	588.18	25	2316.04	25
PARAXIN 500 CAP	10'S	175.82	21	3692.28	0	0.00	17	3907.05	4	703.29	4
PARAXIN SUSPENSION	100ML	114.37	20	2287.47	0	0.00	1	133.49	19	2173.09	19
PENTIDS 200 TAB	10'S	11.91	0	0.00	0	0.00	0	0.00	0	0.00	0
PENTIDS 400 TAB	10'S	17.92	22	394.33	20	358.48	26	492.96	16	286.78	1

PENTIDS 800 TAB	10'S	31.87	23	732.95	0	0.00	10	337.20	13	414.27	0
SECNIL FORTE 1 GM TABS	2'S	157.84	8	1262.68	8	1262.68	16	2672.32	0	0.00	0
SUGANRIL 20 MG TAB	20MG	138.32	14	1936.50	0	0.00	5	795.50	9	1244.90	2
VALIUM 10MG TAB	10'S	82.19	26	2136.83	0	0.00	4	326.12	22	1808.08	22
VALIUM 2MG TAB	10'S	11.52	28	322.69	0	0.00	0	0.00	28	322.69	28
VALIUM 5 MG TAB	10'S	12.50	22	274.89	0	0.00	15	198.30	7	87.47	7
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TOTAL			437	30517.52	126	16586.48	325	25974.72	238	25429.60	0
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ABBOTT CARDIC

FOLLIHAIR RCP SERUM	60ML	1333.58	8	10668.67	0	0.00	2	2562.72	6	8001.50	6
GAROIN 60 MG TAB	100'S	145.15	70	10160.64	0	0.00	62	9523.20	8	1161.22	8
GLUFORMIN GS FORTE 1MG TABS	10'S	107.65	0	0.00	0	0.00	0	0.00	0	0.00	0
GLUFORMIN GS FORTE 2MG TABS	10'S	121.20	0	0.00	0	0.00	0	0.00	0	0.00	0
IVABID 5 TAB	14'S	310.86	10	3108.64	0	0.00	0	0.00	10	3108.64	10
IVABID 7.5 TAB	14TAB	375.93	10	3759.32	0	0.00	10	3978.10	0	0.00	0
IVABID OD 100 TAB	1*10	368.93	6	2213.57	0	0.00	0	0.00	6	2213.57	6
MELAGARD SUNSCREEM GEL SPF	50GM	563.76	0	0.00	0	0.00	0	0.00	0	0.00	0
MELAGARD SUNSCREEM GEL SPF	50GM	705.60	0	0.00	0	0.00	0	0.00	0	0.00	0
NEO MERCAZOLE 5MG TAB	130'S	228.53	0	0.00	0	0.00	0	0.00	0	0.00	0
STATOR 10 MG TAB	15'S	56.18	37	2078.79	0	0.00	4	242.68	33	1854.06	33

TOTAL			578	62507.16	126	16586.48	403	42281.42	301	41768.58	0
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Continued ..2

OMNIS LIFECARE LLP.

Page No..2

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
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STATOR 20MG TAB	15'S	151.89	0	0.00	0	0.00	0	0.00	0	0.00	0
STATOR ASP 75	15'S	43.50	0	0.00	0	0.00	0	0.00	0	0.00	0
STATOR F TAB	15'S	244.01	12	2928.12	0	0.00	1	258.21	11	2684.11	1
TACITINIX 5 MG	1*10	180.00	0	0.00	0	0.00	0	0.00	0	0.00	0
TACITINIX ER 11 TAB	1*10	288.00	0	0.00	0	0.00	0	0.00	0	0.00	0
TELPRES 20 TAB	15'S	46.92	0	0.00	0	0.00	0	0.00	0	0.00	0
TELPRES 40 TAB	15'S	76.43	12	917.10	0	0.00	6	495.12	6	458.55	4
TELPRES 80 AM	10'S	281.92	9	2537.24	0	0.00	0	0.00	9	2537.24	9
TELPRES 80 TAB	15'S	125.80	0	0.00	0	0.00	0	0.00	0	0.00	0
TELPRES AM TAB	15'S	255.68	12	3068.12	0	0.00	5	1380.40	7	1789.74	7
TELPRES AMH TAB	10'S	176.96	9	1592.64	0	0.00	0	0.00	9	1592.64	9
TELPRES CT 40/12.5 TAB	15'S	122.04	5	610.18	0	0.00	1	121.06	4	488.14	4
TELPRES CT 40/6.25	15'S	91.28	3	273.84	0	0.00	0	0.00	3	273.84	3
TELPRES CT 80 TAB	15'S	104.02	4	416.09	0	0.00	0	0.00	4	416.09	4
TELPRES H 40	15'S	220.10	0	0.00	0	0.00	0	0.00	0	0.00	0
TELPRES H 80	15'S	292.95	0	0.00	0	0.00	0	0.00	0	0.00	0

TELPRES MT 25 TABS	15'S	298.86	0	0.00	0	0.00	0	0.00	0	0.00	0
TELPRES MT 50 TABS	15'S	331.64	0	0.00	0	0.00	0	0.00	0	0.00	0
TELPRES TRIO TAB	10'S	133.85	0	0.00	0	0.00	0	0.00	0	0.00	0
TELPRESS BETA 2.5 TAB	1*10	77.82	0	0.00	0	0.00	0	0.00	0	0.00	0
TELPRESS BETA 5	1*10	90.40	0	0.00	0	0.00	0	0.00	0	0.00	0
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TOTAL			207	44332.97	0	0.00	91	18561.49	116	26579.34	0
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ABBOTT CRITICAL CARIOLOGY

ACITROM 0.5 MG TAB	10'S	56.90	22	1251.80	0	0.00	22	1324.62	0	0.00	0
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TOTAL			22	1251.80	0	0.00	22	1324.62	0	0.00	0
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ABBOTT CVZEST

CYTOGARD 20 MG TABS	10'S	86.39	0	0.00	0	0.00	0	0.00	0	0.00	0
CYTOGARD OD CAPS 60 MG	15'S	337.13	0	0.00	0	0.00	0	0.00	0	0.00	0
GTN SORBITRATE CR 2.6 TABS	30'S	219.08	18	3943.50	0	0.00	0	0.00	18	3943.50	18
GTN SORBITRATE CR 6.4 TABS	30'S	323.10	21	6785.05	0	0.00	0	0.00	21	6785.05	21
R2 10 MG	10'S	146.97	0	0.00	0	0.00	0	0.00	0	0.00	0
R2 5 MG	10'S	76.24	0	0.00	0	0.00	0	0.00	0	0.00	0
RivMD SMART 0.25MG	30TAB	48.62	0	0.00	0	0.00	0	0.00	0	0.00	0
RivMD SMART 0.5MG	30TAB	83.48	0	0.00	0	0.00	0	0.00	0	0.00	0
SORBITRATE 10 MG	50'S	33.06	12	396.75	0	0.00	6	196.80	6	198.38	6
SORBITRATE 5 MG	50'S	31.37	12	376.49	30	941.22	31	1062.40	11	345.11	0
SUPERMET AM TAB	10'S	120.88	0	0.00	0	0.00	0	0.00	0	0.00	0
SUPERMET H TAB	10'S	77.40	0	0.00	0	0.00	0	0.00	0	0.00	0
SUPERMET XL 100 MG TAB	10'S	120.87	0	0.00	0	0.00	0	0.00	0	0.00	0
SUPERMET XL 25 MG TAB	15'S	48.01	11	528.15	0	0.00	0	0.00	11	528.15	11
SUPERMET XL 50 MG TAB	15'S	67.14	10	671.38	0	0.00	0	0.00	10	671.38	0
TACITINIX OINTMENT 15GM	15GM	576.00	18	10368.08	0	0.00	0	0.00	18	10368.08	18
TRIBET 1 FORTE TAB	1*10	76.43	0	0.00	0	0.00	0	0.00	0	0.00	0
TRIBET 2 FORTE TAB	1*10	85.84	0	0.00	0	0.00	0	0.00	0	0.00	0
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TOTAL			102	23069.41	30	941.22	37	1259.20	95	22839.66	0
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TOTAL			768	99171.70	156	17527.70	475	47120.03	449	74848.60	0
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Continued ..3

OMNIS LIFECARE LLP.

Page No..3

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING	RECEIPT	ISSUE	CLOSING	DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.

ABBOTT DERMA											
ELOCON CREAM	10GM	216.00	24	5183.88	0	0.00	17	3885.69	7	1511.97	0
ELOCON CREAM 30GM	30GN	394.20	16	6307.23	0	0.00	13	5839.96	3	1182.61	3
ELOCON LOTION	10ML	233.29	13	3032.71	0	0.00	2	462.86	11	2566.14	11
ELOCON OINTMENT	10GM	236.92	1	236.92	12	2843.06	1	250.71	12	2843.06	0
ELOCON OINTMENT	30GM	442.80	20	8855.90	0	0.00	12	5622.84	8	3542.36	0
FOLLIHAIR NEW TAB	30'S	287.02	7	2009.13	0	0.00	7	2126.11	0	0.00	0
FOLLISERUM NEW FORMULATION	60ML	1103.76	5	5518.80	0	0.00	2	2078.64	3	3311.28	3
I TYZA 200 MG	10'S	208.19	0	0.00	0	0.00	0	0.00	0	0.00	0
I-TYZA SB 100MG	10'S	136.75	0	0.00	0	0.00	0	0.00	0	0.00	0
IVABID OD 10MG	10TAB	338.95	50	16947.64	0	0.00	2	732.00	48	16269.73	48
IVABID OD 15MG	10TAB	435.82	30	13074.68	0	0.00	0	0.00	30	13074.68	30
LOBATE GN CREAM	15GM	64.75	10	647.54	0	0.00	10	685.20	0	0.00	0
LOBATE S OINTMENT	30GM	170.25	9	1532.24	0	0.00	8	1470.72	1	170.25	1
LOBATE SKIN CREAM	30GM	181.06	13	2353.81	0	0.00	2	574.80	11	1991.68	0
LOFATIN CREAM	30GM	254.88	0	0.00	0	0.00	0	0.00	0	0.00	0
LOFATIN CREAM	50GM	341.28	0	0.00	0	0.00	0	0.00	0	0.00	0
MELAGLOW PRIME NEW CREAM	20GM	388.80	5	1943.99	0	0.00	5	1830.50	0	0.00	0
NEW MELAGARD 50+	60ML	522.25	0	0.00	0	0.00	0	0.00	0	0.00	0
SELSUN BLUE SHAMPOO	200ML	459.36	15	6890.43	0	0.00	0	1297.62	15	6890.43	15
SELSUN S SHAMPOO	120ML	386.33	20	7726.54	0	0.00	20	8176.40	0	0.00	0
SELSUN SUSP	200ML	475.20	20	9503.98	0	0.00	3	1508.58	17	8078.38	0
SELSUN SUSPENSION	120ML	313.20	39	12214.98	0	0.00	23	7623.12	16	5011.27	0
SELSUN SUSPENSION	60ML	166.32	0	0.00	0	0.00	0	0.00	0	0.00	0
TYZA CREAM	15GM	63.62	2	127.23	0	0.00	0	0.00	2	127.23	2
TYZA CREAM	30GM	121.14	10	1211.38	0	0.00	10	1281.80	0	0.00	0
TYZA DUSTING POWDER	50GM	164.66	0	0.00	0	0.00	0	0.00	0	0.00	0
TYZA M CREAM	10GM	90.18	14	1262.58	0	0.00	14	1338.82	0	0.00	0
TYZA TAB	10'S	202.70	20	4054.04	0	0.00	10	2145.00	10	2027.02	0
TYZA TAB	7'S	107.28	0	0.00	0	0.00	0	0.00	0	0.00	0
XEVOR TAB	10'S	37.89	10	378.90	0	0.00	0	0.00	10	378.90	10

TOTAL			353	111014.51	12	2843.06	161	48931.37	204	68976.98	0
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ABBOTT DERMA PRIME											
FACECLIN TUBE	20GM	158.98	7	1112.86	0	0.00	7	1177.68	0	0.00	0
MELAGLOW NEW	15GM	349.92	12	4199.00	0	0.00	6	1976.94	6	2099.50	0
MELALITE CREAM	30GM	117.53	0	0.00	0	0.00	0	0.00	0	0.00	0
MELALITE CREAM	50GM	158.75	0	0.00	0	0.00	0	0.00	0	0.00	0
MELALITE FORTE CREAM	30GM	125.08	0	0.00	0	0.00	0	0.00	0	0.00	0
MELALITE XL CREAM	15GM	272.23	0	0.00	0	0.00	0	0.00	0	0.00	0
MINICHEK F SOLUTION	60ML	762.72	0	0.00	0	0.00	0	0.00	0	0.00	0
MINICHEK SOLUTION	60ML	715.05	6	4290.32	0	0.00	4	3026.68	2	1430.11	2
TUFACNE 10MG CAP	10'S	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
TUFACNE 20MG CAP	10'S	211.15	0	0.00	0	0.00	0	0.00	0	0.00	0

TOTAL			25	9602.18	0	0.00	17	6181.30	8	3529.61	0
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ABBOTT DIABETES											
DABLEXA 110 MG	10'S	256.51	0	0.00	0	0.00	0	0.00	0	0.00	0

TOTAL	1146	219788.39	168	20370.76	653	102232.70	661	147355.19	0
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Continued ..4

OMNIS LIFECARE LLP.

Page No..4

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
GLUFORMIN 500 MG TAB	10'S	14.92	0	0.00	0	0.00	0	0.00	0	0.00	0
GLUFORMIN G1 FORTE	15'S	121.91	0	0.00	0	0.00	0	0.00	0	0.00	0
GLUFORMIN G1 NEW TAB	15'S	116.03	0	0.00	0	0.00	0	0.00	0	0.00	0
GLUFORMIN G2 FORTE	15'S	172.61	0	0.00	0	0.00	0	0.00	0	0.00	0
GLUFORMIN G2 NEW	15'S	202.52	23	4657.91	0	0.00	1	218.67	22	4455.40	22
GLUFORMIN XL 1000	15'S	46.69	12	560.33	20	933.88	16	790.56	16	747.10	2
GLUFORMIN XL 500	15'S	23.93	37	885.41	0	0.00	34	860.88	3	71.79	1
NERVUP INJ.	1 ML	85.33	0	0.00	0	0.00	0	0.00	0	0.00	0
NERVUP OD CAP	10'S	143.77	0	0.00	0	0.00	0	0.00	0	0.00	0
NERVUP OD CAP	15'S	295.97	20	5919.48	0	0.00	12	3758.40	8	2367.79	0
OBIMET 1000	15'S	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
OBIMET 500	15'S	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
OBIMET GX 1	10'S	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
OBIMET GX 2	10'S	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
OBIMET GX FORTE 1	15'S	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
OBIMET GX FORTE 2	15'S	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
OBIMET SR 1GM	15'S	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
OBIMET SR 500	15'S	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
PPG 0.2 TABS	30'S	189.06	5	945.28	0	0.00	0	0.00	5	945.28	5
PPG 0.3 TABS	30'S	287.64	9	2588.74	0	0.00	0	0.00	9	2588.74	9
PPG MET 0.2	10'S	107.46	10	1074.64	0	0.00	0	0.00	10	1074.64	10
PPG MET 0.3	10'S	148.08	10	1480.76	0	0.00	0	0.00	10	1480.76	10
TRIBET 1 TAB	15'S	226.50	26	5888.90	0	0.00	26	6231.42	0	0.00	0
TRIBET 2 TAB	15'S	270.71	34	9204.17	0	0.00	28	8021.16	6	1624.27	0
TRIBETROL 1 FORTE TAB	15'S	216.84	0	0.00	0	0.00	0	0.00	0	0.00	0
TRIBETROL 1 TAB	15'S	199.52	10	1995.16	0	0.00	0	0.00	10	1995.16	10
TRIBETROL 2 FORTE TAB	15'S	239.84	0	0.00	0	0.00	0	0.00	0	0.00	0
TOTAL			196	35200.78	20	933.88	117	19881.09	99	17350.93	0

ABBOTT DUMP

ACITROM 1.5 TAB	30'S	277.42	0	0.00	10	2774.20	0	0.00	10	2774.20	0
ANTOXIPAN TAB	15'S	406.09	9	3654.77	0	0.00	7	2676.59	2	812.17	2
BRIVAJLOY 100 TAB	14'S	482.80	3	1448.39	0	0.00	0	0.00	3	1448.39	3
BRIVAJLOY 25 TAB	14S	110.88	10	1108.80	0	0.00	0	0.00	10	1108.80	10
BRIVAJLOY 50 TAB	14'S	234.05	11	2574.52	0	0.00	0	0.00	11	2574.52	11
BRIVAJLOY 75	14S	362.06	10	3620.62	0	0.00	0	0.00	10	3620.62	10

CLINAXON INJ	2ML	115.31	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMA-ANO	20GM	133.34	9	1200.02	0	0.00	0	0.00	9	1200.02	9
CREMADEIT PLUS POW	100GM	177.48	12	2129.71	0	0.00	0	176.07	12	2129.71	11
CREMADEIT POW	300GM	227.40	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMADIET	140GM	106.12	5	530.60	0	0.00	2	210.56	3	318.36	3
CREMAGEL L	30GM	224.61	1	224.61	0	0.00	1	237.68	0	0.00	0
CREON 25000 CAP	10'S	890.07	0	0.00	10	8900.74	4	3767.48	6	5340.44	0
CREON 40000 CAP	10'S	1047.50	0	0.00	5	5237.50	0	0.00	5	5237.50	0
CREON SD	30GM	2613.60	0	0.00	0	0.00	0	0.00	0	0.00	0
DELETUS LS SYRUP	100ML	70.68	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGERAFT PLUS SUS	150ML	140.40	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGERAFT SUS	200ML	197.65	49	9684.95	0	0.00	20	4183.00	29	5731.91	0
DUPHALAC RAPID	275ML	274.43	12	3293.16	0	0.00	0	0.00	12	3293.16	12
DURAJOINT CAP	10'S	87.12	0	0.00	0	0.00	0	0.00	0	0.00	0
EXERGE TAB	15'S	272.88	0	0.00	0	0.00	0	0.00	0	0.00	0

TOTAL			1473	284459.33	213	38217.08	804	133365.17	882	200295.93	0
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Continued ..5

OMNIS LIFECARE LLP.

Page No..5

STOCK & SALES ANALYSIS

ITEM DESCRIPTION			RATE		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
				QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	
FACECLIN FACE WASH	100GM	478.80	6	2872.78	6	2872.78	6	2705.10	6	2872.78	0		
FEMOSTON 1/10	28'S	1020.24	2	2040.48	0	0.00	0	0.00	2	2040.48	2		
FEMOSTON 1/5	28'S	1020.24	1	1020.24	0	0.00	0	0.00	1	1020.24	1		
FEMOSTON 2/10	28'S	1017.23	7	7120.61	0	0.00	7	7535.01	0	0.00	0		
FEMOSTON MINI	28'S	719.28	0	0.00	0	0.00	0	0.00	0	0.00	0		
FOLLIHAIR A TAB	30'S	511.90	0	0.00	10	5118.96	0	0.00	10	5118.96	0		
GLUJECT 10MG TAB	15'S	162.00	0	0.00	0	0.00	0	0.00	0	0.00	0		
GLUJECT 5MG TAB	15'S	108.00	0	0.00	0	0.00	0	0.00	0	0.00	0		
GLUJECT TRIO 1000	10'S	165.55	0	0.00	0	0.00	0	0.00	0	0.00	0		
MALIDENS DS SUS	60ML	26.39	0	0.00	0	0.00	0	0.00	0	0.00	0		
MELAGLOW PP CREAM	40G	756.00	0	0.00	0	0.00	0	0.00	0	0.00	0		
MELALITE XL	15 GMS	192.96	0	0.00	0	0.00	0	0.00	0	0.00	0		
MINICHEK F SPRAY	60ML	849.94	8	6799.55	0	0.00	8	7195.36	0	0.00	0		
NEO MERCAZOLE 10 MG TAB	120'S	446.58	0	0.00	0	0.00	0	0.00	0	0.00	0		
NEO MERCAZOLE 20 MG TAB	130'S	1359.01	1	1359.01	0	0.00	0	0.00	1	1359.01	1		
NEO MERCAZOLE 5 MG TAB	120'S	210.95	0	0.00	0	0.00	0	0.00	0	0.00	0		
ORAHEX PLUS	150ML	98.21	0	0.00	0	0.00	0	0.00	0	0.00	0		
R2 20 MG	10'S	267.56	0	0.00	0	0.00	0	0.00	0	0.00	0		
R2 F 10	10'S	203.04	0	0.00	0	0.00	0	0.00	0	0.00	0		
R2 F 5	10'S	139.52	0	0.00	0	0.00	0	0.00	0	0.00	0		
REJOINT MAX TAB	10'S	673.20	0	0.00	0	0.00	0	0.00	0	0.00	0		
SIAGLIDE M 500 TAB	15'S	195.40	13	2540.14	20	3907.90	17	3515.09	16	3126.32	0		
SIAGLIDE TRIO 1000 TAB	10'S	182.10	7	1274.70	0	0.00	5	903.30	2	364.20	2		

SIAGLIDE TRIO 500	10'S	176.05	17	2992.88	0	0.00	0	0.00	17	2992.88	17
STATOR 40MG TAB	15TAB	232.56	0	0.00	0	0.00	0	0.00	0	0.00	0
STATOR ASP	15TAB	39.95	0	0.00	0	0.00	0	0.00	0	0.00	0
TG GOAL 145 TAB	10'S	182.38	0	0.00	0	0.00	0	0.00	0	0.00	0
VALANCE SOLUTION 500	100ML	318.56	4	1274.25	0	0.00	0	0.00	4	1274.25	4
ZIMNIC 200 TAB	10'S	77.15	0	0.00	0	0.00	0	0.00	0	0.00	0

TOTAL			197	58764.79	61	28812.08	77	33105.24	181	55758.94	0
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ABBOTT ENDURA

MALIDENS 500 TAB	10'S	6.53	0	0.00	0	0.00	0	0.00	0	0.00	0
MALIDENS 650 TAB	10'S	13.19	0	0.00	0	0.00	0	0.00	0	0.00	0
UVOX CR 150 TAB	10'S	415.66	24	9975.94	0	0.00	16	7037.76	8	3325.31	0

TOTAL			24	9975.94	0	0.00	16	7037.76	8	3325.31	0
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ABBOTT IND GENNEXT

ARACHITOL GUMMIES	30'S	261.36	7	1829.51	0	0.00	0	0.00	7	1829.51	7
ARACHITOL INJ 3L	6*1ML	261.83	42	10996.78	0	0.00	3	831.21	39	10211.29	39
ARACHITOL INJ 6L	6*1ML	366.28	3	1098.85	20	7325.64	6	2325.60	17	6226.79	0
ARACHITOL KIDS 400IU 0.5ML	15ML	143.48	25	3587.08	0	0.00	25	3796.00	0	0.00	0
ARACHITOL NANO DAILY 2K IU	150ML	301.12	10	3011.20	0	0.00	10	3186.40	0	0.00	0
ARACHITOL NANO SF 60K IU LI	4*5ML	311.39	52	16192.18	75	23354.10	84	27678.84	43	13389.68	0
ARACHITOL NANO SF 60K IU LI	4*5ML	301.96	0	0.00	0	0.00	0	0.00	0	0.00	0
BENEGUT SALES	12'S	382.24	0	0.00	0	0.00	0	0.00	0	0.00	0
BRUFEN 200 MG	15'S	8.14	27	219.71	0	0.00	17	146.37	10	81.38	0
BRUFEN 400 MG	15'S	19.33	0	0.00	0	0.00	0	0.00	0	0.00	0
BRUFEN 600 MG	15'S	28.60	37	1058.27	0	0.00	15	454.05	22	629.24	15

TOTAL			1766	361723.47	344	80796.46	1023	200675.26	1087	256158.26	0
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Continued ..6

OMNIS LIFECARE LLP.

Page No..6

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
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BRUGEL ACTIFAST GEL	30GM	125.33	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMALAX 10MG	6'S	180.87	39	7054.05	0	0.00	15	2871.00	24	4340.95	0
CREON 10000 CAP	15'S	591.62	14	8282.72	0	0.00	3	5634.54	11	6507.85	8
DEZOFLAV		191.67	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGECAINE FRUITPUNCH NEW PA	200ML	159.57	10	1595.68	0	0.00	10	1688.50	0	0.00	0
DIGENE PROM OFFER- PLASTIC	2	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGENE PROMO OFFER TIFFIN B	200ML	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGERAFT TABLETS	10'S	66.97	20	1339.30	0	0.00	0	0.00	20	1339.30	20

DIRIFA 200	10'S	168.04	4	672.18	0	0.00	0	0.00	4	672.18	4
DIRIFA 400	1*10	310.75	2	621.50	10	3107.48	5	1644.15	7	2175.24	0
DIRIFA 550		452.27	10	4522.66	0	0.00	0	0.00	10	4522.66	9
DOXSTEM 20MG	15'S	136.23	0	0.00	0	0.00	0	0.00	0	0.00	0
DOXSTEM TAB	30'S	135.91	0	0.00	0	0.00	0	0.00	0	0.00	0
DUPHALAC BEARS 1.668 G	30PCS	196.92	0	0.00	0	0.00	0	0.00	0	0.00	0
DUPHALAC FIBER	200ML	185.98	19	3533.54	0	0.00	0	0.00	19	3533.54	19
DUVADILAN INJECTION	2ML	142.26	7	995.83	0	0.00	0	0.00	7	995.83	7
DUVADILAN RETARD CAP	15'S	211.17	10	2111.66	0	0.00	5	1117.25	5	1055.83	0
DUVADILAN TAB 10MG	50'S	164.86	4	659.44	10	1648.60	5	872.25	9	1483.74	0
ELDICET	10'S	271.97	0	0.00	0	0.00	0	0.00	0	0.00	0
ELDICET TAB	15S	401.58	62	24898.21	10	4015.84	62	26346.90	10	4015.84	0
EVITOL CAP	15S	386.90	10	3869.04	0	0.00	6	2456.58	4	1547.62	2
GANATON 50MG	10'S	150.37	10	1503.71	0	0.00	10	1591.20	0	0.00	0
GANATON OD	10'S	340.62	17	5790.54	10	3406.20	12	4325.28	15	5109.30	0
GANATON TOTAL	10'S	362.80	68	24670.13	20	7255.92	77	29561.07	11	3990.76	0
HEPTRAL TAB	10'S	1049.41	0	0.00	10	10494.12	5	6662.88	5	5247.06	1
LIBRAX TAB	20'S	150.37	25	3759.26	0	0.00	25	3978.00	0	0.00	0
NEFOSAR INJECTION	1 ML	94.82	0	0.00	0	0.00	0	0.00	0	0.00	0
NEFOSAR INJECTION	1 ML	104.29	0	0.00	0	0.00	0	0.00	0	0.00	0
PANKREOFLAT HD TAB	10'S	140.63	27	3796.90	0	0.00	10	2976.40	17	2390.64	17
PANKREOFLAT TAB	15'S	221.24	3	663.71	10	2212.36	13	3043.43	0	0.00	0
PRESERVGEST SOFT 200MG GELA	15'S	318.96	0	0.00	0	0.00	0	0.00	0	0.00	0
PRESERVGEST SR 200 MG TAB	15'S	358.56	0	0.00	0	0.00	0	0.00	0	0.00	0
PRESERVGEST SR 300 MG TAB	15'S	527.77	0	0.00	0	0.00	0	0.00	0	0.00	0
PRESERVGEST SR 400 MG TAB	15'S	617.76	0	0.00	0	0.00	0	0.00	0	0.00	0
PRESERVGEST.SOFT 400MG GELA	15'S	598.32	0	0.00	0	0.00	0	0.00	0	0.00	0
ROWASA 1 GM	1GM	58.54	60	3512.24	30	1756.12	90	5574.60	0	0.00	0
ROWASA 2GM	2GM	88.94	120	10672.20	0	0.00	0	0.00	120	10672.20	100
VERTIN OD 48	15S	692.31	5	3461.54	0	0.00	1	732.59	4	2769.23	3
VIADK	30'S	392.04	0	0.00	0	0.00	0	0.00	0	0.00	0
ZOLFRESH 10MG TAB	15'S	98.18	338	33183.18	150	14726.27	395	41036.55	93	9130.28	0
ZOLFRESH 5 MG TAB	15'S	71.63	149	10673.06	30	2148.94	169	13568.20	10	716.31	0
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TOTAL			1236	199835.85	385	81451.59	1078	194099.84	543	104584.26	0
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ABBOTT IND GI PRIMA

DUPHALAC BULK SALES	160ML	316.49	64	20255.42	0	0.00	47	15740.77	17	5380.35	0
DUPHALAC ENEMA	300ML	278.96	6	1673.78	0	0.00	0	0.00	6	1673.78	6
DUPHALAC LEMON CANLAC 33MM	150ML	141.75	50	7087.50	0	0.00	39	5850.00	11	1559.25	0
DUPHALAC LEMON CANLAC 33MM	250ML	236.25	39	9213.75	0	0.00	27	6750.00	12	2835.00	0
DUPHALAC LEMON CANLAC 33MM	450ML	425.25	17	7229.25	0	0.00	17	7650.00	0	0.00	0
FIDONAL CREAM	30GM	233.88	4	935.50	0	0.00	2	495.00	2	467.75	2
HYTRIN 1MG	10'S	198.02	5	990.09	0	0.00	5	1037.75	0	0.00	0

TOTAL			2984	570951.05	634	131568.31	2078	393880.15	1540	340290.76	0
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Continued ..7

## STOCK &amp; SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
HYTRIN 2 MG	10'S	293.43	5	1467.16	0	0.00	5	1552.55	0	0.00	0
INDERAL 20 TAB	1*15	36.86	10	368.55	40	1474.20	12	468.00	38	1400.49	2
PANKREOFALT LIQUID	100ML	158.11	0	0.00	0	0.00	0	0.00	0	0.00	0
ROWASA		25.47	15	382.03	0	0.00	0	0.00	15	382.03	15
THYROWEL PLUS TAB	1*15	232.56	30	6976.92	0	0.00	24	8367.40	6	1395.38	0
VERTIN 16 MG TAB	15'S	292.28	93	27181.85	50	14613.90	143	44228.47	0	0.00	0
VONEFI 20	10TAB	117.31	6	703.84	10	1173.06	13	1613.82	3	351.92	0
ZOLFRESH ER 6.25	1*15	137.92	10	1379.16	0	0.00	0	0.00	10	1379.16	10
TOTAL			354	85844.81	100	17261.16	334	93753.76	120	16825.11	0

## ABBOTT IND WOMEN HEALTH

CITROSODA UTI	5GM	22.85	0	0.00	0	0.00	0	0.00	0	0.00	0
COMBINORM CAPSULE	15'S	493.32	12	5919.86	0	0.00	0	0.00	12	5919.86	2
DUPHASTON TAB 10MG	10'S	649.31	10	6493.10	10	6493.10	19	15116.20	1	649.31	0
FEMILON TAB	21'S	259.92	0	0.00	10	2599.20	6	1732.80	4	1039.68	0
INDERAL 10	15'S	15.08	129	1945.06	40	603.12	133	2121.35	36	542.81	0
NOVELON TAB	21'S	227.52	5	1137.60	0	0.00	5	1264.00	0	0.00	0
RILIGOL INJECTION	1ML	1796.40	0	0.00	0	0.00	0	0.00	0	0.00	0
SOLFE EXTRA TAB	15'S	204.18	0	0.00	10	2041.84	3	648.21	7	1429.29	0
TOTAL			156	15495.63	70	11737.26	166	20882.56	60	9580.95	0

## ABBOTT INDIA LTD

BRUFEN 400 MG	20'S	18.43	64	1179.35	0	0.00	56	1092.00	8	147.42	0
BRUFEN POWER SPRAY	20GM	56.10	0	0.00	0	0.00	0	0.00	0	0.00	0
BRUFEN POWER SPRAY	40GM	99.01	0	0.00	0	0.00	0	0.00	0	0.00	0
CABERNORM TAB	4'S	314.43	0	0.00	0	0.00	0	0.00	0	0.00	0
CITROSODA	1'S	19.93	0	0.00	0	0.00	0	0.00	0	0.00	0
CITROSODA SACHETS	4g	20.54	87	1787.35	0	0.00	87	2086.26	0	0.00	0
COLOSPA 135 MG	15'S	292.85	7	2049.92	0	0.00	2	619.78	5	1464.23	5
COLOSPA RETARD CAPSULES	10*15	417.08	16	6673.31	0	0.00	12	7944.48	4	1668.33	2
COLOSPA X	20'S	301.46	10	3014.55	20	6029.10	13	4146.87	17	5124.74	0
CREMAFFIN FRESH TAB	10'S	7.05	21	148.01	0	0.00	18	167.76	3	21.14	3
CREMAFFIN MINT 33mm	225ML	222.43	64	14235.64	0	0.00	19	4192.73	45	10009.44	46
CREMAFFIN MINT STICKPACK	15ML	9.28	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMAFFIN MIX FRUIT SYP	225ML	208.53	0	0.00	60	12511.80	11	2427.37	49	10217.97	0
CREMAFFIN MIX FRUIT SYP	450ML	276.21	32	8838.80	16	4419.40	34	9937.86	14	3866.98	0
CREMAFFIN PLAIN SYP	225ML	153.20	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMAGEL 2% 30GM	30GM	188.62	40	7544.88	0	0.00	24	4790.40	16	3017.95	0
CREMAPEG	200ML	267.37	0	0.00	0	0.00	0	0.00	0	0.00	0
DIENONORM TAB	1*10	226.80	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGENE GEL MINT STICK PACK	10ML	0.01	100	1.00	10	0.10	50	1784.00	60	0.60	0

DIGENE GEL MINT SYP	200ML	117.12	380	44506.85	80	9369.86	460	63346.60	0	0.00	0
DIGENE GEL MINT SYP	450ML	171.40	22	3770.86	16	2742.44	38	7877.02	0	0.00	0
DIGENE GEL MIX FRUIT SYP	200ML	120.00	6	720.02	0	0.00	4	529.12	2	240.01	2
DIGENE GEL ORANGE STICKPACK	10ML	4.08	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGENE GEL ORANGE SYP	200ML	117.12	13	1522.61	0	0.00	13	1790.23	0	0.00	0
DIGENE GEL ORANGE SYP	450ML	171.40	1	171.40	16	2742.44	10	2072.90	7	1199.82	0
DIGENE MINT TAB	15'S	17.74	1000	17737.70	0	0.00	999	20829.15	1	17.74	0
DIGENE MIX FRUIT TAB	15'S	17.74	0	0.00	30	532.13	0	0.00	30	532.13	0

TOTAL			5172	738808.43	1052	198914.00	4291	606627.48	1933	392309.17	0
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OMNIS LIFECARE LLP.

Page No..8

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
DIGENE ORANGE TAB	15'S	17.74	17	301.54	60	1064.26	44	917.40	33	585.34	1
DIGENE ULTRA FIZZ LEMON	1'S	3.60	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGENE ULTRA FIZZ ORANGE	1'S	3.60	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGERAFT PLUS SUSP 200ML	200ML	226.51	72	16308.63	0	0.00	4	898.84	68	15402.59	66
DIGERAFT XT SUSPENSION	150ML	151.20	0	0.00	0	0.00	0	0.00	0	0.00	0
ESTRABET GEL 80GM	80GM	789.22	13	10259.89	0	0.00	4	3340.64	9	7103.00	10
FLORACHAMP SACHETS	5G	43.20	0	0.00	0	0.00	0	0.00	0	0.00	0
INDERAL LA 20	15'S	39.32	48	1887.46	10	393.22	52	2163.72	6	235.93	0
INDERAL LA 40	15'S	37.12	25	927.95	10	371.18	27	1060.56	8	296.94	0
NEO MERCAZOLE 5 MG	130'S	218.62	1	218.62	10	2186.20	10	2313.40	1	218.62	0
ROWASA OD 1200 MG TAB	1*10	216.00	0	0.00	0	0.00	0	0.00	0	0.00	0
THYRONORM 100 PILL DOSE PAC	120'S	121.55	32	3889.55	24	2917.16	54	6946.02	2	243.10	0
THYRONORM 112 PILL DOSE PAC	120'S	153.16	25	3829.08	0	0.00	13	2106.91	12	1837.96	1
THYRONORM 12.5 MCG NEW PACK	120'S	136.59	45	6146.74	24	3278.26	69	9973.95	0	0.00	0
THYRONORM 125 PILL DOSE PAC	120'S	155.98	19	2963.59	12	1871.74	30	4951.50	1	155.98	0
THYRONORM 137 PILL DOSE PAC	120'S	200.29	8	1602.31	0	0.00	4	847.76	4	801.15	4
THYRONORM 150 PILL DOSE PAC	120'S	156.89	21	3294.73	12	1882.70	20	3486.63	13	2039.60	0
THYRONORM 25 PILL DOSE PACK	120'S	133.49	80	10678.94	36	4805.52	116	16386.16	0	0.00	0
THYRONORM 37.5 PILL DOSE PA	120'S	135.25	43	5815.78	36	4869.02	59	8444.08	20	2705.01	0
THYRONORM 50 MCG NEW PACK	120'S	95.06	125	11882.09	24	2281.36	149	14987.91	0	0.00	0
THYRONORM 62.5 PILL DOSE PA	120'S	148.59	5	742.93	12	1783.02	16	2515.68	1	148.59	0
THYRONORM 75 PILL DOSE PACK	120'S	132.46	19	2516.71	12	1589.50	31	4485.44	0	0.00	0
THYRONORM 88 PILL DOSE PACK	120'S	152.11	18	2738.04	12	1825.36	30	4829.10	0	0.00	0
UDILIV 150 TAB	15'S	379.46	30	11383.80	0	0.00	23	9235.65	7	2656.22	0
UDILIV 300 TAB	15'S	665.25	59	39249.67	45	29936.19	104	73211.84	0	0.00	0
UDILIV 450 TAB	10'S	518.89	79	40992.25	15	7783.34	94	51614.46	0	0.00	0
UDILIV 600 TAB	10'S	666.10	10	6661.00	0	0.00	0	0.00	10	6661.00	0
VONEFI 10 MG TAB	10'S	106.65	10	1066.48	0	0.00	7	790.02	3	319.94	0
TOTAL			2667	299259.99	602	107185.31	2810	361142.20	459	78939.45	0

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ABBOTT METALIFE											
FACECLIN AT	20GM	285.69	5	1428.47	0	0.00	3	906.96	2	571.39	0
MELALITE CREAM 15	30GMS	153.98	12	1847.78	10	1539.82	9	1466.46	13	2001.77	0
MELALITE CREAM 15	50 GMS	183.34	4	733.38	0	0.00	3	545.67	1	183.34	1
MELALITE FORTE	30 GMS	137.58	19	2614.02	0	0.00	0	0.00	19	2614.02	19
TRIBETROL 2 TAB	15'S	222.02	0	0.00	0	0.00	0	0.00	0	0.00	0
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TOTAL			40	6623.65	10	1539.82	15	2919.09	35	5370.52	0
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ABBOTT MULTI THERAPY											
BETONIN AST	225ML	178.67	40	7146.72	0	0.00	11	2079.66	29	5181.37	0
BETONIN AST SYP	420ML	238.22	16	3811.58	0	0.00	4	1008.36	12	2858.69	0
SURBEX GOLD CAP	15'S	215.16	0	0.00	0	0.00	0	0.00	0	0.00	0
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TOTAL			56	10958.30	0	0.00	15	3088.02	41	8040.06	0
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ABBOTT NEURO											
CLOZAM 10 MG TAB	10'S	72.55	0	0.00	0	0.00	0	0.00	0	0.00	0
CLOZAM 5 MG TAB	10'S	40.11	0	0.00	0	0.00	0	0.00	0	0.00	0

TOTAL			6072	941748.13	1416	269291.86	5281	838142.26	2207	447130.72	0
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Continued ..9

OMNIS LIFECARE LLP.

Page No..9

# STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
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DELOK 20 CAP	10'S	114.64	0	0.00	0	0.00	0	0.00	0	0.00	0
DELOK 30 CAP	10'S	139.03	0	0.00	0	0.00	0	0.00	0	0.00	0
DEPSONIL 25 TAB	10'S	12.88	19	244.79	50	644.18	32	436.48	37	476.69	0
EPILEX 200 MG TAB	15'S	36.62	0	0.00	0	0.00	0	0.00	0	0.00	0
EPILEX 500 MG TAB	15'S	83.92	0	0.00	0	0.00	0	0.00	0	0.00	0
EPILEX CHRONO 200	15'S	110.94	7	776.55	0	0.00	0	0.00	7	776.55	7
EPILEX CHRONO 300	15'S	70.36	10	703.60	10	703.60	10	744.60	10	703.60	0
EPILEX CHRONO 500	15'S	107.05	11	1177.53	10	1070.48	21	2378.88	0	0.00	0
EPILEX ORAL SOLUTION	200ML	99.79	11	1097.71	0	0.00	5	528.00	6	598.75	0
GAROIN TAB	15'S	59.18	0	0.00	0	0.00	0	0.00	0	0.00	0
GLUJECT M 1000 TAB	15'S	130.14	0	0.00	0	0.00	0	0.00	0	0.00	0
GLUJECT M 500 TAB	15'S	112.12	0	0.00	0	0.00	0	0.00	0	0.00	0
GLUJECT S 10MG TAB	10'S	151.20	0	0.00	0	0.00	0	0.00	0	0.00	0
GLUJECT TRIO 500 TAB	10'S	158.37	0	0.00	0	0.00	0	0.00	0	0.00	0
LEVESAM 250 MG TAB	10'S	72.68	20	1453.64	0	0.00	10	769.10	10	726.82	10

LEVESAM 500 MG TAB	15'S	149.75	12	1797.02	0	0.00	6	950.76	6	898.51	0
LEVESAM 750 MG TAB	15'S	218.66	6	1311.97	0	0.00	4	944.44	2	437.32	0
LEVESAM INJECTION	1PCS	87.66	0	0.00	0	0.00	0	0.00	0	0.00	0
LEVESAM SYRUP	100ML	319.33	0	0.00	0	0.00	0	0.00	0	0.00	0
LIBRIUM 10 TAB	15'S	115.94	9	1043.47	35	4057.94	21	2576.49	23	2666.65	1
LIBRIUM 25 TAB	15'S	173.01	47	8131.28	0	0.00	7	1307.67	40	6920.24	40
MAZETOL 100 TAB	10'S	8.02	18	144.29	0	0.00	0	0.00	18	144.29	13
MAZETOL 200 TAB	10'S	12.07	26	313.69	0	0.00	26	357.56	0	0.00	0
MAZETOL 400 TAB	10'S	29.11	15	436.64	0	0.00	3	86.64	12	349.31	12
MAZETOL SR 200 TAB	15'S	27.67	101	2794.47	10	276.68	107	3132.96	4	110.67	1
MAZETOL SR 300 TAB	15'S	52.00	14	727.94	10	519.96	4	770.28	20	1039.92	10
MAZETOL SR 400	15'S	53.75	10	537.50	0	0.00	4	227.52	6	322.50	0
MDD XR 100 TAB	15'S	464.86	0	0.00	10	4648.56	2	983.84	8	3718.85	0
MDD XR 25 TAB	15'S	148.41	0	0.00	0	0.00	0	0.00	0	0.00	0
MDD XR 50 TAB	15'S	229.39	12	2752.73	0	0.00	12	2912.88	0	0.00	0
MDD XR PLUS 50 TAB	10S	110.16	0	0.00	0	0.00	0	0.00	0	0.00	0
MYSOLINE 250 TAB	10'S	71.75	0	0.00	0	0.00	0	0.00	0	0.00	0
NEO MERCAZOLE 10MG	130'S	417.03	12	5004.40	0	0.00	3	1350.93	9	3753.30	8
NERVUP FORTE CAP	10'S	145.95	0	0.00	0	0.00	0	0.00	0	0.00	0
NERVUP FORTE TAB	15'S	160.54	0	0.00	0	0.00	0	0.00	0	0.00	0
NERVUP PG CAP	10'S	214.74	0	0.00	0	0.00	0	0.00	0	0.00	0
OX MAZETOL 150 TAB	10'S	65.00	10	649.96	0	0.00	5	343.90	5	324.98	0
OX MAZETOL 300 TAB	10'S	129.33	10	1293.28	0	0.00	0	0.00	10	1293.28	0
OX MAZETOL 450 TAB	10'S	165.55	0	0.00	0	0.00	0	0.00	0	0.00	0
OX MAZETOL 600 TAB	10'S	223.74	10	2237.42	0	0.00	0	0.00	10	2237.42	10
OX MAZETOL ER 150	10'S	44.35	0	0.00	0	0.00	0	0.00	0	0.00	0
OX MAZETOL ER 300	10'S	96.68	0	0.00	0	0.00	0	0.00	0	0.00	0
SZETALO 10 TAB	15'S	103.83	0	0.00	10	1038.34	0	0.00	10	1038.34	0
SZETALO 20 TAB	15'S	162.36	8	1298.85	0	0.00	4	701.24	4	649.42	4
SZETALO 5 TAB	15'S	61.77	9	555.91	0	0.00	0	0.00	9	555.91	9
SZETALO LS TAB	15'S	212.64	8	1701.09	0	0.00	2	450.02	6	1275.82	0
SZETALO PLUS	15'S	243.31	4	973.23	0	0.00	0	0.00	4	973.23	4
SZETALO PLUS 5 TAB	15'S	67.82	0	0.00	0	0.00	0	0.00	0	0.00	0
SZETALO PLUS MD	10'S	114.82	0	0.00	0	0.00	0	0.00	0	0.00	0
UVOX 100 MG TAB	10'S	370.27	30	11108.16	10	3702.72	27	10579.41	13	4813.54	0
UVOX 50 MG TAB	10'S	212.45	10	2124.46	0	0.00	3	674.43	7	1487.12	0
UVOX CR 100 TAB	10'S	359.09	7	2513.66	0	0.00	7	2493.68	0	0.00	0
VALANCE OD 1000 TAB	15'S	263.28	0	0.00	0	0.00	0	0.00	0	0.00	0

TOTAL		6538	996653.37	1571	285954.32	5606	873843.97	2503	485423.75	0
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Continued ..10

OMNIS LIFECARE LLP.

Page No..10

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING QTY.	VALUE	RECEIPT QTY.	VALUE	ISSUE QTY.	VALUE	CLOSING QTY.	VALUE	DUMP QTY.
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VALANCE OD 250 TAB	15'S	134.70	0	0.00	0	0.00	0	0.00	0	0.00	0
VALANCE OD 500 TAB	15'S	275.26	1	275.26	10	2752.58	5	1456.40	6	1651.55	0
VALANCE OD 750 TAB	15'S	290.60	6	1743.60	0	0.00	2	1255.16	4	1162.40	4
VALANCE SOLUTION	100ML	219.93	8	1759.47	0	0.00	-2	0.00	10	2199.34	10
VALPARIN 300	10'S	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
VALPARIN CHRONO 600	10'S	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
VALPARIN SYP	100ML	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0

TOTAL			481	58683.57	165	19415.04	330	38413.27	316	43306.32	0
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ABBOTT OSVITA

LORASAIID SD 8 MG TAB		103.49	0	0.00	0	0.00	0	0.00	0	0.00	0
LORSAID SD 4 MG	10'S	54.62	0	0.00	0	0.00	0	0.00	0	0.00	0

TOTAL			0	0.00	0	0.00	0	0.00	0	0.00	0
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ABBOTT PHARMA

ACITROM 1 MG TAB	30'S	237.85	70	16649.22	0	0.00	60	15101.40	10	2378.46	0
ACITROM 2 MG TAB	30'S	372.53	68	25332.01	0	0.00	63	24835.23	5	1862.65	1
ACITROM 3 MG TAB	30'S	475.99	9	4283.87	0	0.00	6	3022.14	3	1427.96	0
ACITROM 4 MG TAB	30'S	507.82	33	16758.13	0	0.00	28	15046.64	5	2539.11	0
CREMAFFIN PLUS SYP	225ML	243.21	84	20429.77	0	0.00	84	21619.08	0	0.00	0
DABLEXA 150	10'S	286.99	0	0.00	0	0.00	0	0.00	0	0.00	0
DABLEXA 75	10'S	261.36	0	0.00	0	0.00	0	0.00	0	0.00	0
EPILEX TAB	15'S	44.14	18	794.50	0	0.00	4	175.16	14	617.95	14
EPTOIN 100 MG TAB	120'S	162.37	19	3085.07	0	0.00	19	3264.58	0	0.00	0
EPTOIN 300 ER	30'S	151.48	0	0.00	0	0.00	0	0.00	0	0.00	0
EPTOIN 50 TAB	150'S	101.61	5	508.03	0	0.00	2	201.60	3	304.82	3
EPTOIN SUSPENSION	200ML	53.83	22	1184.34	0	0.00	11	626.67	11	592.17	9
FACE CARE TVAKSH	60GM	223.20	0	0.00	0	0.00	0	0.00	0	0.00	0
FOLLIHAIR A TAB	15'S	287.02	4	1148.07	12	3444.22	4	1214.92	12	3444.22	0
FOLLIHAIR TAB NEW FORMULATI	15'S	287.02	7	2009.13	10	2870.18	13	3948.49	4	1148.07	0
INDERAL 40	15'S	37.12	22	816.59	0	0.00	4	157.12	18	668.12	18
INDERAL F 10	15'S	96.41	25	2410.28	0	0.00	20	2040.40	5	482.06	5
INDERAL F 5	10'S	65.59	20	1311.88	10	655.94	20	1388.20	10	655.94	0
MELAGLOW DAY CREAM	15GM	267.12	0	0.00	0	0.00	0	0.00	0	0.00	0
MELAGLOW NEW CREAM	30GM	596.16	0	0.00	0	0.00	0	0.00	0	0.00	0
MELAGLOW PRIME LOTION	50GM	503.28	0	0.00	0	0.00	0	0.00	0	0.00	0
MELAGLOW RICH CREAM	20GM	416.16	5	2080.81	12	4993.94	5	1959.30	12	4993.94	0
NICODUCE 10	20'S	526.27	0	0.00	0	0.00	0	0.00	0	0.00	0
NICODUCE 5	20'S	361.28	12	4335.41	0	0.00	6	2293.86	6	2167.70	0
NICODUCE OD 10 MG	10'S	275.58	0	0.00	0	0.00	0	0.00	0	0.00	0
PROTHIADEN 25	15'S	145.32	20	2906.40	10	1453.20	30	4613.40	0	0.00	0
PROTHIADEN 50	15'S	286.20	12	3434.38	10	2861.98	16	4845.60	6	1717.19	0
PROTHIADEN 75	15'S	302.90	29	8784.22	0	0.00	10	3205.30	19	5755.18	0
PROTHIADEN M	15'S	307.10	30	9213.12	0	0.00	0	0.00	30	9213.12	30
PROTHIADEN M 50	15'S	228.22	9	2054.00	0	0.00	0	0.00	9	2054.00	9
SELSUN DAILY SAMPOO	200ML	459.36	6	2756.17	0	0.00	3	1297.62	3	1378.09	3
SELSUN DAILY SHAMPOO	120ML	303.12	0	0.00	0	0.00	0	0.00	0	0.00	0
SELSUN DAILY SHAMPOO	60ML	133.92	0	0.00	0	0.00	0	0.00	0	0.00	0

SUPRA PLUS 15S	15'S	33.05	0	0.00	0	0.00	0	0.00	0	0.00	0
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TOTAL			7082	1132717.07	1645	304986.36	6019	987412.24	2708	533837.76	0
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Continued ..11

OMNIS LIFECARE LLP.

Page No..11

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
TVAKSH FACE GUARD SPF 50	30GM	462.96	0	0.00	0	0.00	0	0.00	0	0.00	0	
VERTIN 24 MG TAB	15'S	381.59	25	9539.78	20	7631.82	29	12921.60	16	6105.46	0	
VERTIN 8 MG TAB	15'S	144.23	14	2019.19	0	0.00	14	2136.82	0	0.00	0	
VERTIN DT 16MG	15'S	283.43	10	2834.28	0	0.00	0	0.00	10	2834.28	10	
VERTIN DT 24MG	15'S	407.04	0	0.00	0	0.00	0	0.00	0	0.00	0	
VERTIN DT 8 MG	15'S	127.16	0	0.00	0	0.00	0	0.00	0	0.00	0	
VERTIN OD 24 TAB	15'S	451.59	4	1806.38	0	0.00	4	1911.52	0	0.00	0	
VERTIN OD TAB	7'S	284.82	0	0.00	0	0.00	0	0.00	0	0.00	0	
TOTAL			582	148484.99	84	23911.28	455	127826.65	211	52340.46	0	

ABBOTT PRIMARY CARE

LUNABET CREAM	30 GMS	233.64	0	0.00	0	0.00	0	0.00	0	0.00	0
LUNABET CREAM SALES		99.00	0	0.00	0	0.00	0	0.00	0	0.00	0
LUNABET LOTION	15 ML	154.44	0	0.00	0	0.00	0	0.00	0	0.00	0
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TOTAL			0	0.00	0	0.00	0	0.00	0	0.00	0
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ABBOTT SAHARANPUR DUMP

AQUAVIRON INJ	1 ML	169.43	0	0.00	0	0.00	0	0.00	0	0.00	0
BASITON FORTE NEW	15'S	35.28	0	0.00	0	0.00	0	0.00	0	0.00	0
BETONIN AST SYRUP	225ML	161.71	2	323.41	0	0.00	0	0.00	2	323.41	0
BIOZOBID PLUS 325 TAB	10'S	106.71	0	0.00	0	0.00	0	0.00	0	0.00	0
BIOZOBID TAB	10'S	107.27	0	0.00	0	0.00	0	0.00	0	0.00	0
CANDYCOP TOOTHPASTE	70GM	91.09	0	0.00	0	0.00	0	0.00	0	0.00	0
CEFCHAMP 325 TABS	10'S	244.52	0	0.00	0	0.00	0	0.00	0	0.00	0
CLARIBID OD 500 TAB	7'S	251.94	0	0.00	0	0.00	0	0.00	0	0.00	0
DELETUS P	100 ML	112.89	0	0.00	0	0.00	0	0.00	0	0.00	0
ESGIPYRIN A TAB	15'S	58.21	0	0.00	0	0.00	0	0.00	0	0.00	0
ESGIPYRIN INSTAGEL	50 GM	107.39	0	0.00	0	0.00	0	0.00	0	0.00	0
ESGIPYRIN SP 325 MG	10'S	112.78	0	0.00	0	0.00	0	0.00	0	0.00	0
ESSENTIALE NATURAL	200ML	108.00	0	0.00	0	0.00	0	0.00	0	0.00	0
FLAGYL 200MG TAB	15'S	9.89	0	0.00	0	0.00	0	0.00	0	0.00	0
FLAGYL SYP	60ML	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
HANSEPRAN 100MG	10'S	30.09	0	0.00	0	0.00	0	0.00	0	0.00	0

HANSEPRAN 50 MG	10'S	15.95	0	0.00	0	0.00	0	0.00	0	0.00	0
LIMCEE GUMMIES		0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
MODCEF D	10'S	258.94	0	0.00	0	0.00	0	0.00	0	0.00	0
MONTI FX TABS	10'S	158.14	0	0.00	0	0.00	0	0.00	0	0.00	0
OZEWID CREAM	5GM	110.88	0	0.00	0	0.00	0	0.00	0	0.00	0
PREGAMET 75	10'S	146.62	0	0.00	0	0.00	0	0.00	0	0.00	0
PREGAMET SR 75 TAB	10'S	142.00	0	0.00	0	0.00	0	0.00	0	0.00	0
RAPISONE D SR CAP	5'S	138.08	0	0.00	0	0.00	0	0.00	0	0.00	0
RAPISONE SR CAP	5'S	111.27	0	0.00	0	0.00	0	0.00	0	0.00	0
SAFEDICLO CAP	10'S	118.27	0	0.00	0	0.00	0	0.00	0	0.00	0
SURBEX XT	15'S	125.50	0	0.00	0	0.00	0	0.00	0	0.00	0
TIXYLIX G SYRUP NEW	60ML	68.40	0	0.00	0	0.00	0	0.00	0	0.00	0
TIXYLIX LS	60ML	71.87	0	0.00	0	0.00	0	0.00	0	0.00	0
ZIL O TAB	10'S	117.38	0	0.00	0	0.00	0	0.00	0	0.00	0

TOTAL			2	323.41	0	0.00	0	0.00	2	323.41	0
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TOTAL	7137	1149240.11	1665	312618.18	6066	1004382.18	2736	543100.91	0
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Continued ..12

OMNIS LIFECARE LLP.

Page No..12

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
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ABBOTT SAHARANPUR NEERAJ											
DURAPAIN TABS	10'S	200.25	9	1802.21	0	0.00	0	0.00	9	1802.21	9
ETODY 120 MG TAB	120MG	181.84	0	0.00	0	0.00	0	0.00	0	0.00	0
ETODY 60 TAB	60MG	109.00	0	0.00	0	0.00	0	0.00	0	0.00	0
ETODY 90MG TAB	1*10	188.13	0	0.00	0	0.00	0	0.00	0	0.00	0
ETODY TH	10'S	189.74	0	0.00	0	0.00	0	0.00	0	0.00	0
FEBUSTAT 40 TAB	10'S	243.05	0	0.00	0	0.00	0	0.00	0	0.00	0
FEBUSTAT 80 TAB	10'S	379.34	11	4172.78	0	0.00	7	2810.01	4	1517.38	5
REJOINT NEW SALES	15'S	493.26	6	2959.55	0	0.00	6	3131.76	0	0.00	0
REJOINT T TAB	15'S	432.72	0	0.00	0	0.00	0	0.00	0	0.00	0
REJOINT UC +	1*10	749.60	12	8995.14	0	0.00	0	0.00	12	8995.14	12
REJOINT UC TAB	10'S	786.76	15	11801.33	0	0.00	0	0.00	15	11801.33	13
ROCALTROL CAP	10'S	255.17	29	7399.96	0	0.00	29	7830.58	0	0.00	0
ROCKBON D 400 IU TAB	15'S	148.21	0	0.00	0	0.00	0	0.00	0	0.00	0
ROCKBON KIT TAB	31'S	448.75	0	0.00	0	0.00	0	0.00	0	0.00	0
ROCKBON TAB	15'S	346.92	10	3469.20	0	0.00	0	0.00	10	3469.20	10
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TOTAL			92	40600.17	0	0.00	42	13772.35	50	27585.25	0

ABBOTT SHARANPUR

BETONIN SYP	210ML	161.71	0	0.00	0	0.00	0	0.00	0	0.00	0
BETONIN SYP	420ML	254.11	4	1016.42	0	0.00	0	0.00	4	1016.42	4
BILAZEST 20 TAB	10'S	146.75	22	3228.46	0	0.00	6	931.74	16	2347.97	0
BILAZEST M TAB	10'S	171.75	22	3778.46	10	1717.48	21	3816.75	11	1889.23	3
CLARIBID 250 DS	30ML	185.60	0	0.00	10	1855.98	3	589.20	7	1299.19	0
CLARIBID 250MG	10'S	185.05	14	2590.73	0	0.00	9	1762.38	5	925.26	2
CLARIBID 500MG	10'S	306.40	0	0.00	20	6128.02	3	972.72	17	5208.82	0
CLARIBID GRANULES 125	30ML	111.28	0	0.00	0	0.00	0	0.00	0	0.00	0
CROTORAX CREAM		43.28	0	0.00	0	0.00	0	0.00	0	0.00	0
CROTORAX HC CREAM	10 GM	68.40	1	68.40	20	1367.94	3	217.11	18	1231.15	1
CROTORAX LOTION		129.01	10	1290.14	0	0.00	2	273.06	8	1032.11	0
DELETUS D PLUS	100ML	104.11	0	0.00	0	0.00	0	0.00	0	0.00	0
DELETUS PEARLS	10'S	69.50	5	347.48	0	0.00	0	0.00	5	347.48	5
DIPSALIC F OINTMENT	20 G	147.16	14	2060.22	0	0.00	12	1868.64	2	294.32	0
DURAJOINT GM NEW TAB	10'S	293.51	7	2054.54	0	0.00	5	1552.95	2	587.01	0
EBASIL 10 MG	10'S	85.16	0	0.00	0	0.00	0	0.00	0	0.00	0
ESGIPYRIN TAB	15'S	92.76	0	0.00	0	0.00	0	0.00	0	0.00	0
ESOGA RD CAP	10'S	122.41	0	0.00	0	0.00	0	0.00	0	0.00	0
FLAGYL 400MG TAB	20'S	23.38	34	795.03	0	0.00	34	841.16	0	0.00	0
FLAGYL ER 600	10'S	48.47	5	242.33	0	0.00	1	52.34	4	193.86	3
HYDENT K NEW	100 GM	142.52	12	1710.20	12	1710.20	22	3317.82	2	285.03	0
HYDENT PRO TOOTHPASTE	70GMS	240.90	10	2409.02	10	2409.02	10	2549.20	10	2409.02	0
KENACORT 0.1% PASTE	7.5GM	122.64	25	3066.00	0	0.00	25	3244.50	0	0.00	0
KENACORT 10MG INJ	1ML	64.24	11	706.63	0	0.00	0	0.00	11	706.63	11
KENACORT 40MG INJ	1ML	144.20	36	5191.14	0	0.00	16	2585.12	20	2883.97	0
KENACORT 4MG TAB	15'S	127.15	9	1144.38	0	0.00	9	1135.26	0	0.00	0
LIMCEE CHEWABLE 500MG	15'S	17.77	0	0.00	1200	21319.20	1200	22560.00	0	0.00	0
OZEWID CREAM	10GM	163.35	0	0.00	0	0.00	0	0.00	0	0.00	0
OZEWID LOTION	15ML	269.52	0	0.00	0	0.00	0	0.00	0	0.00	0
PHENERGAN 10MG TAB	10'S	15.55	44	684.23	0	0.00	2	32.92	42	653.13	42
PHENERGAN 25 TAB	10'S	41.16	50	2058.00	0	0.00	32	1393.92	18	740.88	0

TOTAL			7564	1224282.07	2947	349126.02	7523	1067851.32	2988	594737.62	0
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OMNIS LIFECARE LLP.

Page No..13

STOCK & SALES ANALYSIS

ITEM DESCRIPTION			RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
				QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
PHENERGAN INJ	2ML	12.04	50	602.18	0	0.00	50	637.00	0	0.00	0	
PHENERGAN SYP	100ML	37.46	74	2772.34	0	0.00	13	515.32	61	2285.30	60	
PHENSEDYL BR	60ML	43.21	0	0.00	0	0.00	0	0.00	0	0.00	0	
PHENSEDYL CR SYRUP	100ML	90.10	7	630.67	0	0.00	0	0.00	7	630.67	7	
PHENSEDYL LR	100ML	110.31	0	0.00	0	0.00	0	0.00	0	0.00	0	
QUADRIDERM RF	10GM	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	
QUADRIDERM RF CREAM	5GM	58.32	0	0.00	0	0.00	0	0.00	0	0.00	0	

RASHFREE CREAM	30GM	188.06	25	4701.38	0	0.00	25	4975.00	0	0.00	0
SOLSPRE 100ML	100ML	376.39	15	5645.91	0	0.00	15	5974.50	0	0.00	0
STEMETIL INJ 1ML	1ML	20.23	30	607.01	50	1011.68	30	642.30	50	1011.68	0
STEMETIL MD 15S	15'S	128.24	81	10387.16	0	0.00	75	10177.50	6	769.42	0
SURBEX FE CHEWABLE 30MG	15'S	287.28	0	0.00	0	0.00	0	0.00	0	0.00	0
TIXYLIX SYRUP	60ML	80.21	22	1764.55	0	0.00	22	2210.25	0	0.00	1
TOOTHMIN	70GM	226.80	11	2494.80	0	0.00	6	1920.00	5	1134.00	0
TOSSEX NEW SYRUP	120ML	170.26	0	0.00	0	0.00	0	0.00	0	0.00	0
TOTAL			650	64047.78	1332	37519.52	1651	76748.66	331	29882.53	0
TOTAL			7879	1253888.05	2997	350137.70	7759	1094903.19	3117	600568.69	0