

**Sales and Stock Statement**

From Date:01/10/2024 To Date:03/10/2024

Printing Date: 03/10/2024

Company:CELL LABORATORIES ,Selected groups, Sale Calculated on Net price

Printing Time: 7:04:45PM

|                         |                             | OPENING | PURCHASE |     | P-RETURN |     | E & C | G-SAL | S-RET  | NET SALE |     |        | CLOSING STOCK |         |
|-------------------------|-----------------------------|---------|----------|-----|----------|-----|-------|-------|--------|----------|-----|--------|---------------|---------|
| PR.ID                   | PRODUCT                     | QTY+BN  | QTY      | BNS | QTY      | BNS | QTY   | QTY   | QTY+BN | QTY      | BNS | VALUE  | QTY           | VALUE   |
| Group: 1-GROUP M. WAQAS |                             |         |          |     |          |     |       |       |        |          |     |        |               |         |
| 43001                   | ASPITE SYP (120ML)          | 3       | -        | -   | -        | -   | -     | -     | -      | -        | -   | 0      | 3             | 663     |
| 43221                   | ASPITE SYP NEW(120ml)       | 84      | -        | -   | -        | -   | -     | 78    | 2      | 76       | -   | 23,989 | 8             | 2,686   |
| 43017                   | CIRONEX 10MG TAB NEW(14S)   | 135     | 200      | -   | -        | -   | -     | 23    | 2      | 21       | -   | 9,853  | 314           | 149,464 |
| 43018                   | CIRONEX 20MG TAB NEW(14S)   | 7       | 50       | -   | -        | -   | -     | -     | -      | -        | -   | 0      | 57            | 40,698  |
| 43168                   | CIRONEX 5MG TAB NEW(14s)    | 7       | 336      | -   | -        | -   | -     | 41    | 2      | 39       | -   | 12,682 | 304           | 100,776 |
| 43260                   | CO OLAN 12MG+25MG CAP N     | 43      | 60       | -   | -        | -   | -     | -     | -      | -        | -   | 0      | 103           | 39,398  |
| 43155                   | CO OLAN 6MG+25MG CAP NEW    | 54      | 200      | -   | -        | -   | -     | 30    | -      | 30       | -   | 6,531  | 224           | 49,504  |
| 43188                   | COCELL 100MG CAP NEW(20S)   | 14      | -        | -   | -        | -   | -     | 1     | -      | 1        | -   | 1,530  | 13            | 23,465  |
| 43172                   | COCELL 50MG CAP (20s)       | -       | -        | -   | -        | -   | -     | -     | -      | -        | -   | 0      | -             | 0       |
| 43021                   | COCELL 50MG CAP NEW(20S)    | 135     | -        | -   | -        | -   | -     | 13    | 1      | 12       | -   | 9,775  | 123           | 104,550 |
| 43032                   | GABA PIL 100MG CAP NEW(14S) | 143     | 115      | -   | -        | -   | -     | 7     | 5      | 2        | -   | 1,137  | 256           | 134,912 |
| 43034                   | GABA PIL 50MG CAP NEW(14S)  | 105     | 198      | -   | -        | -   | -     | 30    | 3      | 27       | -   | 9,735  | 276           | 105,570 |
| 43035                   | GABA PIL 75MG CAP (14S)     | 1       | -        | -   | -        | -   | -     | -     | -      | -        | -   | 0      | 1             | 275     |
| 43116                   | GABAPIL 100MG CAP (14S)     | 1       | -        | -   | -        | -   | -     | -     | -      | -        | -   | 0      | 1             | 476     |
| 43117                   | GABAPIL 150MG CAP NEW(14S)  | 2       | 20       | -   | -        | -   | -     | 8     | 1      | 7        | -   | 3,976  | 15            | 8,925   |
| 43153                   | GABAPIL 25MG CAP NEW(14S)   | 140     | 50       | -   | -        | -   | -     | 6     | 3      | 3        | -   | 995    | 187           | 61,991  |
| 43129                   | GABAPIL 50MG CAP (14S)      | 2       | -        | -   | -        | -   | -     | -     | -      | -        | -   | 0      | 2             | 595     |
| 43128                   | GABAPIL 75MG CAP NEW(10S)   | 94      | 115      | -   | -        | -   | -     | 31    | 1      | 30       | -   | 12,442 | 179           | 79,118  |
| 43050                   | LEENOR 8MG TAB NEW(10S)     | 55      | 200      | -   | -        | -   | -     | 42    | -      | 42       | -   | 8,649  | 213           | 45,263  |
| 43065                   | NUTRI TAB NEW(20S)          | 84      | -        | -   | -        | -   | -     | 18    | -      | 18       | -   | 9,063  | 66            | 33,660  |
| 43121                   | PANTIL 40MG TAB NEW(14S)    | 246     | 436      | -   | -        | -   | -     | 72    | -      | 72       | -   | 35,190 | 610           | 311,100 |
| 43149                   | SITAZAN 50/1000MG TAB (14S) | -       | -        | -   | -        | -   | -     | -     | -      | -        | -   | 0      | -             | 0       |
| 43086                   | SITAZAN 50/1000MG TAB NEW(  | 49      | 50       | -   | -        | -   | -     | 6     | 1      | 5        | -   | 2,338  | 94            | 43,945  |
| 43118                   | SITAZAN 50/500MG TAB (14S)  | 135     | 100      | -   | -        | -   | -     | 16    | -      | 16       | -   | 6,712  | 219           | 98,660  |
| 43087                   | SITAZAN 50/500MG TAB NEW(1  | 1       | -        | -   | -        | -   | -     | -     | -      | -        | -   | 0      | 1             | 451     |
| 43096                   | URISTAT 40MG TAB(20S)       | 10      | 100      | -   | -        | -   | -     | 7     | -      | 7        | -   | 3,226  | 103           | 48,153  |
| 43237                   | URISTAT 80MG TAB NEW(20s)   | 63      | -        | -   | -        | -   | -     | 1     | -      | 1        | -   | 765    | 62            | 47,430  |
| 43098                   | VMED 10MG/160MG TAB NEW     | 250     | 230      | -   | -        | -   | -     | 35    | 1      | 34       | -   | 18,616 | 446           | 245,278 |
| 43122                   | VMED 5/160MG TAB NEW(14S)   | 101     | 230      | -   | -        | -   | -     | 26    | -      | 26       | -   | 12,688 | 305           | 152,958 |
| 43100                   | VMED 5MG/80MG TAB NEW(14    | 227     | 460      | -   | -        | -   | -     | 98    | 1      | 97       | -   | 37,477 | 590           | 230,690 |

|                     |           |                 |         |                      |           |
|---------------------|-----------|-----------------|---------|----------------------|-----------|
| Net Opening Value:  | 1,068,793 | TTL SaleValue:  | 234,715 | Net Disc Value:      | 7,348     |
| Net Purchase Value: | 1,326,808 | Net Sale Value: | 227,368 | Closing Stock Value: | 2,160,651 |

|                         |                              |     |     |   |   |   |   |    |   |    |   |        |     |         |
|-------------------------|------------------------------|-----|-----|---|---|---|---|----|---|----|---|--------|-----|---------|
| Group: 2-GROUP MUDASSAR |                              |     |     |   |   |   |   |    |   |    |   |        |     |         |
| 43275                   | CELAMPA 10MG TAB(14S)        | 53  | 50  | - | - | - | - | 20 | - | 20 | - | 7,459  | 83  | 31,748  |
| 43276                   | CELAMPA 25MG TAB(14S)        | 46  | 30  | - | - | - | - | 6  | 1 | 5  | - | 2,508  | 71  | 38,624  |
| 43277                   | CELAMPA- M 12.5/500MG TAB(   | 15  | 50  | - | - | - | - | -  | 1 | -1 | - | -425   | 66  | 29,172  |
| 43299                   | CELLGEE FORTE TAB(30S)       | 52  | 100 | - | - | - | - | 1  | - | 1  | - | 969    | 151 | 154,020 |
| 43160                   | CO VMED 10MG/160MG/12.5M     | 251 | 115 | - | - | - | - | 17 | - | 17 | - | 6,015  | 349 | 192,823 |
| 43167                   | CO VMED 5MG/160MG (14s)      | 2   | -   | - | - | - | - | -  | - | -  | - | 0      | 2   | 689     |
| 43154                   | CO VMED 5MG/160MG NEW(1      | 67  | 115 | - | - | - | - | 9  | - | 9  | - | 2,662  | 173 | 52,938  |
| 43023                   | COLONIL MR 200MG CAP NEW     | 463 | -   | - | - | - | - | 62 | - | 62 | - | 26,985 | 401 | 180,651 |
| 43262                   | ESIAM 20MG CAP (14s)         | -   | -   | - | - | - | - | -  | - | -  | - | 0      | -   | 0       |
| 43187                   | ESIAM 20MG CAP NEW(14S)      | 150 | 50  | - | - | - | - | 9  | 2 | 7  | - | 2,320  | 193 | 63,980  |
| 43186                   | ESIAM 40MG CAP NEW(14S)      | 176 | 310 | - | - | - | - | 52 | - | 52 | - | 23,110 | 434 | 206,584 |
| 43152                   | HIXIB 60MG TAB (20S)         | 1   | -   | - | - | - | - | -  | - | -  | - | 0      | 1   | 238     |
| 43036                   | HIXIB 60MG TAB NEW(20S)      | 16  | 330 | - | - | - | - | 38 | - | 38 | - | 15,789 | 308 | 130,900 |
| 43040                   | ITOFIX 50MG TAB NEW(10S)     | 215 | 336 | - | - | - | - | 81 | 1 | 80 | - | 23,800 | 471 | 140,123 |
| 43041                   | ITOFIX SR 150MG TAB NEW(10S) | 79  | 100 | - | - | - | - | 28 | - | 28 | - | 13,237 | 151 | 74,443  |
| 43249                   | LEVACE 100MG IV INJ(5ml)     | 29  | -   | - | - | - | - | -  | - | -  | - | 0      | 29  | 9,860   |
| 43215                   | LEVACE 250MG TAB(30s)        | 31  | -   | - | - | - | - | -  | - | -  | - | 0      | 31  | 26,350  |
| 43216                   | LEVACE 500MG TAB(30s)        | -   | -   | - | - | - | - | -  | - | -  | - | 0      | -   | 0       |
| 43273                   | LEVACE 500MG TAB NEW(30S)    | 22  | 30  | - | - | - | - | 4  | - | 4  | - | 4,909  | 48  | 61,200  |
| 43265                   | MELTA TAB(20s)               | 123 | 100 | - | - | - | - | 4  | - | 4  | - | 3,400  | 219 | 186,150 |

| PR.ID | PRODUCT                  | OPENING | PURCHASE |     | P-RETURN |     | E & C | G-SAL | S-RET  | NET SALE |     |       | CLOSING STOCK |         |
|-------|--------------------------|---------|----------|-----|----------|-----|-------|-------|--------|----------|-----|-------|---------------|---------|
|       |                          | QTY+BN  | QTY      | BNS | QTY      | BNS | QTY   | QTY   | QTY+BN | QTY      | BNS | VALUE | QTY           | VALUE   |
| 43311 | PHLONOL 40+0.4MG INJ(10) | 104     | -        | -   | -        | -   | -     | 2     | -      | 2        | -   | 1,700 | 102           | 86,700  |
| 43078 | RUSIAM 10MG TAB NEW(10S) | 145     | 200      | -   | -        | -   | -     | 26    | -      | 26       | -   | 8,073 | 319           | 100,597 |
| 43162 | RUSIAM 20MG TAB (10S)    | 1       | -        | -   | -        | -   | -     | -     | -      | -        | -   | 0     | 1             | 419     |
| 43079 | RUSIAM 20MG TAB NEW(10S) | 77      | -        | -   | -        | -   | -     | 5     | -      | 5        | -   | 3,154 | 72            | 45,410  |
| 43309 | SESPA TAB(30S)           | -       | 100      | -   | -        | -   | -     | -     | -      | -        | -   | 0     | 100           | 25,500  |

|                     |           |                 |         |                      |           |
|---------------------|-----------|-----------------|---------|----------------------|-----------|
| Net Opening Value:  | 1,068,783 | TTL SaleValue:  | 149,886 | Net Disc Value:      | 4,221     |
| Net Purchase Value: | 923,738   | Net Sale Value: | 145,664 | Closing Stock Value: | 1,839,116 |

Group: 7-GROUP GYNAE 1

|       |                           |     |     |   |   |   |   |    |   |    |   |        |     |         |
|-------|---------------------------|-----|-----|---|---|---|---|----|---|----|---|--------|-----|---------|
| 43294 | CALIDIN V CREAM(40G)      | 124 | 120 | - | - | - | - | 2  | - | 2  | - | 1,012  | 242 | 122,392 |
| 43111 | CEFOL TAB NEW(20S)        | 15  | 300 | - | - | - | - | 27 | - | 27 | - | 9,028  | 288 | 105,264 |
| 43012 | CELLGEE SACHETS NEW (10S) | 206 | -   | - | - | - | - | 77 | - | 77 | - | 23,902 | 129 | 43,860  |
| 43014 | CELLGEE TAB NEW(30S)      | 134 | -   | - | - | - | - | 48 | 8 | 40 | - | 35,467 | 94  | 71,910  |
| 43016 | CELLZOL 2.5MG TAB(30S)    | 55  | 50  | - | - | - | - | 7  | - | 4  | 3 | 16,788 | 98  | 416,500 |
| 43290 | CETOL SACHETS(10S)        | 147 | 200 | - | - | - | - | 32 | - | 32 | - | 45,059 | 315 | 481,950 |
| 43301 | FLUCOXAN 150MG CAP(1S)    | 112 | -   | - | - | - | - | 10 | - | 10 | - | 2,326  | 102 | 24,970  |
| 43193 | IRONIC TAB NEW(20S)       | 238 | -   | - | - | - | - | 68 | - | 68 | - | 39,749 | 170 | 86,700  |
| 43049 | LAXCELL SYP (120ML)       | 1   | -   | - | - | - | - | -  | - | -  | - | 0      | 1   | 251     |
| 43214 | LAXCELL SYP NEW(120ml)    | 70  | 200 | - | - | - | - | 18 | - | 18 | - | 6,082  | 252 | 96,390  |
| 43069 | ONIRON 8MG TAB(10S)       | 74  | 200 | - | - | - | - | 37 | 2 | 35 | - | 12,718 | 239 | 91,418  |
| 43303 | VAGIKIT LIQUID(60ML)      | 111 | -   | - | - | - | - | 5  | - | 5  | - | 2,061  | 106 | 45,050  |
| 43181 | ZANXIM 400MG CAP NEW(5S)  | 135 | 200 | - | - | - | - | 15 | 1 | 14 | - | 6,312  | 321 | 148,976 |

|                     |           |                 |         |                      |           |
|---------------------|-----------|-----------------|---------|----------------------|-----------|
| Net Opening Value:  | 1,013,362 | TTL SaleValue:  | 213,098 | Net Disc Value:      | 12,596    |
| Net Purchase Value: | 934,660   | Net Sale Value: | 200,502 | Closing Stock Value: | 1,735,629 |

Group: 5-GROUP SHAHMEER

|       |                            |     |     |   |   |   |   |     |   |     |   |        |     |         |
|-------|----------------------------|-----|-----|---|---|---|---|-----|---|-----|---|--------|-----|---------|
| 43003 | BACTOCELL SACHETS NEW(10S) | 209 | 120 | - | - | - | - | 24  | - | 24  | - | 14,694 | 305 | 194,438 |
| 43200 | CALPRO D SYP NEW(120ml)    | 17  | -   | - | - | - | - | 18  | 1 | 17  | - | 5,573  | -   | 0       |
| 43295 | CEFOL DROPS(10ML)          | 102 | -   | - | - | - | - | 27  | - | 27  | - | 12,576 | 75  | 28,688  |
| 43279 | COLATE SYP(120ML)          | 42  | 42  | - | - | - | - | 5   | - | 5   | - | 2,529  | 79  | 39,954  |
| 43038 | IRONIC SYP (120ML)         | 217 | -   | - | - | - | - | 40  | - | 40  | - | 14,696 | 177 | 59,428  |
| 43044 | KUFRID SYP NEW(120ML)      | 29  | -   | - | - | - | - | 17  | 1 | 16  | - | 4,850  | 13  | 3,978   |
| 43045 | LACTIF DROPS(7.5ML)        | 189 | -   | - | - | - | - | 124 | 2 | 122 | - | 56,724 | 67  | 25,628  |
| 43217 | LEVACE 100MG SYP(60ml)     | 106 | 90  | - | - | - | - | 4   | 3 | 1   | - | 476    | 195 | 92,820  |
| 43064 | NEUROX SYP(240ML)          | 93  | -   | - | - | - | - | 13  | - | 13  | - | 6,398  | 80  | 40,460  |
| 43232 | NOCOL SYP NEW(120ml)       | 397 | -   | - | - | - | - | 8   | - | 8   | - | 3,169  | 389 | 154,083 |
| 43070 | OREGA SYP(200ML)           | 68  | -   | - | - | - | - | 32  | - | 32  | - | 17,356 | 36  | 18,207  |
| 43083 | SILINOR SYP(200ML)         | 122 | -   | - | - | - | - | 9   | - | 9   | - | 3,270  | 113 | 43,223  |
| 43092 | SUN DROPS(10ML)            | -   | -   | - | - | - | - | -   | - | -   | - | 0      | -   | 0       |
| 43207 | SUN DROPS AD NEW(10ml)     | 58  | 325 | - | - | - | - | 36  | - | 36  | - | 17,521 | 347 | 141,576 |
| 43255 | SUN DROPS NEW(10ml)        | 373 | -   | - | - | - | - | 10  | 1 | 9   | - | 4,430  | 364 | 148,512 |
| 43105 | ZANXIM 100MG SYP(30ML)     | 251 | -   | - | - | - | - | 1   | - | 1   | - | 242    | 250 | 64,813  |
| 43218 | ZANXIM DS SYP (30ml)       | 78  | -   | - | - | - | - | 1   | - | 1   | - | 297    | 77  | 22,842  |
| 43107 | ZANXIM DS SYP NEW(30ML)    | 166 | -   | - | - | - | - | -   | - | -   | - | 0      | 166 | 58,980  |
| 43306 | ZARCET 2.5MG SYP(5ML)      | 157 | -   | - | - | - | - | -   | - | -   | - | 0      | 157 | 29,359  |

|                     |           |                 |         |                      |           |
|---------------------|-----------|-----------------|---------|----------------------|-----------|
| Net Opening Value:  | 1,041,422 | TTL SaleValue:  | 167,492 | Net Disc Value:      | 2,690     |
| Net Purchase Value: | 273,182   | Net Sale Value: | 164,802 | Closing Stock Value: | 1,166,986 |

Group: 6-CNS GROUP 1 ARSHAD

|       |                           |     |     |   |   |   |   |    |   |    |   |        |     |         |
|-------|---------------------------|-----|-----|---|---|---|---|----|---|----|---|--------|-----|---------|
| 43007 | CALPRO D TAB NEW(20S)     | 127 | -   | - | - | - | - | 25 | - | 25 | - | 12,291 | 102 | 52,020  |
| 43009 | CARTI 5 GEL NEW(50GM)     | 125 | -   | - | - | - | - | 86 | 3 | 83 | - | 31,034 | 42  | 14,102  |
| 43008 | CARTI 5 TAB NEW(30S)      | 114 | -   | - | - | - | - | 21 | - | 21 | - | 25,309 | 93  | 118,575 |
| 43028 | DONRESP 3MG TAB (10S)     | -   | -   | - | - | - | - | -  | - | -  | - | 0      | -   | 0       |
| 43026 | DONRESP 1MG TAB NEW (10S) | 70  | 100 | - | - | - | - | 14 | 1 | 13 | - | 2,157  | 157 | 26,557  |
| 43027 | DONRESP 2MG TAB NEW(10S)  | 36  | 100 | - | - | - | - | 4  | 1 | 3  | - | 890    | 133 | 39,454  |
| 43175 | DONRESP 3MG TAB NEW(10s)  | 6   | 20  | - | - | - | - | -  | - | -  | - | 0      | 26  | 11,050  |
| 43133 | DONRESP 4MG TAB NEW(10S)  | 4   | 20  | - | - | - | - | 4  | 1 | 3  | - | 1,530  | 21  | 10,710  |
| 43047 | LALIK 100MG TAB NEW(14S)  | 161 | 200 | - | - | - | - | 42 | - | 42 | - | 26,379 | 319 | 218,005 |
| 43125 | LALIK 50MG TAB NEW(14S)   | 155 | 322 | - | - | - | - | 58 | - | 58 | - | 22,472 | 419 | 171,664 |
| 43051 | LEVETRAM 250MG TAB NEW(30 | 45  | 50  | - | - | - | - | 8  | 1 | 7  | - | 7,140  | 88  | 89,760  |

|       |                         | OPENING | PURCHASE |     | P-RETURN |     | E & C | G-SAL | S-RET  | NET SALE |     |        | CLOSING STOCK |         |
|-------|-------------------------|---------|----------|-----|----------|-----|-------|-------|--------|----------|-----|--------|---------------|---------|
| PR.ID | PRODUCT                 | QTY+BN  | QTY      | BNS | QTY      | BNS | QTY   | QTY   | QTY+BN | QTY      | BNS | VALUE  | QTY           | VALUE   |
| 43052 | LEVETRAM 500MG TAB(30S) | 91      | 100      | -   | -        | -   | -     | 18    | 1      | 17       | -   | 25,781 | 174           | 266,220 |
| 43291 | MAGNISH TAB(20S)        | 54      | -        | -   | -        | -   | -     | 3     | -      | 3        | -   | 1,403  | 51            | 23,843  |
| 43142 | MTAZ 15MG TAB NEW(20S)  | 62      | 100      | -   | -        | -   | -     | 13    | 1      | 12       | -   | 5,891  | 150           | 76,500  |
| 43143 | MTAZ 30MG TAB (20s)     | -       | -        | -   | -        | -   | -     | -     | -      | -        | -   | 0      | -             | 0       |
| 43056 | MTAZ 30MG TAB NEW(20S)  | 44      | -        | -   | -        | -   | -     | 5     | 1      | 4        | -   | 3,230  | 40            | 34,000  |
| 43066 | OLAN 10MG TAB NEW(10S)  | 428     | -        | -   | -        | -   | -     | 30    | -      | 30       | -   | 9,912  | 398           | 131,937 |
| 43067 | OLAN 5MG TAB(10S)       | 38      | 200      | -   | -        | -   | -     | 40    | -      | 40       | -   | 5,563  | 198           | 29,789  |
| 43310 | OLAN 7.5MG TAB(10S)     | 50      | -        | -   | -        | -   | -     | -     | -      | -        | -   | 0      | 50            | 14,875  |
| 43234 | ROPIX 1MG TAB(21s)      | 76      | -        | -   | -        | -   | -     | 5     | 1      | 4        | -   | 2,618  | 72            | 48,960  |
| 43123 | TINEX 2MG TAB (10S)     | 1       | -        | -   | -        | -   | -     | -     | -      | -        | -   | 0      | 1             | 105     |
| 43093 | TINEX 2MG TAB NEW(10S)  | 236     | 620      | -   | -        | -   | -     | 116   | -      | 116      | -   | 21,691 | 740           | 144,670 |
| 43094 | TINEX 4MG TAB NEW(10S)  | 384     | 100      | -   | -        | -   | -     | 41    | 1      | 40       | -   | 11,781 | 444           | 135,864 |
| 43145 | VERTIMIN 16MG TAB(30S)  | 19      | -        | -   | -        | -   | -     | 3     | 1      | 2        | -   | 962    | 17            | 8,179   |
| 43146 | VERTIMIN 24MG TAB(30S)  | 11      | -        | -   | -        | -   | -     | -     | -      | -        | -   | 0      | 11            | 8,462   |
| 43144 | VERTIMIN 8MG TAB(30S)   | 10      | 20       | -   | -        | -   | -     | 11    | 10     | 1        | -   | 349    | 29            | 10,107  |

|                     |           |                 |         |                      |           |
|---------------------|-----------|-----------------|---------|----------------------|-----------|
| Net Opening Value:  | 1,131,113 | TTL SaleValue:  | 228,637 | Net Disc Value:      | 10,257    |
| Net Purchase Value: | 777,753   | Net Sale Value: | 218,380 | Closing Stock Value: | 1,685,406 |

Group: 3-GROUP MOHSIN

|       |                           |     |     |   |   |   |   |    |   |    |   |        |     |         |
|-------|---------------------------|-----|-----|---|---|---|---|----|---|----|---|--------|-----|---------|
| 43004 | BAKIN 10MG TAB NEW(30S)   | 92  | 200 | - | - | - | - | 33 | 1 | 32 | - | 15,938 | 260 | 132,600 |
| 43286 | CULENTO 10MG TAB(10S)     | 55  | -   | - | - | - | - | -  | - | -  | - | 0      | 55  | 14,212  |
| 43112 | D ONE ULTRA TAB(1s)       | -   | -   | - | - | - | - | -  | - | -  | - | 0      | -   | 0       |
| 43108 | D ONE ULTRA TAB NEW(1S)   | 45  | -   | - | - | - | - | 8  | - | 8  | - | 1,861  | 37  | 9,121   |
| 43029 | DUMORE 30MG CAP NEW(14S)  | 56  | 200 | - | - | - | - | 16 | - | 16 | - | 8,354  | 240 | 128,520 |
| 43030 | DUMORE 60MG CAP(14S)      | 7   | 30  | - | - | - | - | -  | - | -  | - | 0      | 37  | 30,821  |
| 43212 | MABRIN 200MG CAP(10s)     | 97  | 200 | - | - | - | - | 39 | - | 39 | - | 14,299 | 258 | 98,246  |
| 43130 | MEMRIL 10MG TAB NEW(30S)  | 102 | 100 | - | - | - | - | 16 | 2 | 14 | - | 17,404 | 188 | 239,700 |
| 43054 | METHIX TAB NEW(20S)       | 457 | -   | - | - | - | - | 86 | 3 | 83 | - | 81,297 | 374 | 317,900 |
| 43074 | REFLUX 20MG CAP (14S)     | 79  | 50  | - | - | - | - | 3  | 1 | 2  | - | 410    | 127 | 27,851  |
| 43075 | REFLUX 40MG CAP NEW(14S)  | 269 | 100 | - | - | - | - | 22 | - | 22 | - | 8,187  | 347 | 132,138 |
| 43229 | REFLUX 40MG INJ NEW(1s)   | 50  | 30  | - | - | - | - | 2  | - | 2  | - | 808    | 78  | 31,493  |
| 43259 | SERTEX 100MG TAB (20S)    | -   | -   | - | - | - | - | -  | - | -  | - | 0      | -   | 0       |
| 43080 | SERTEX 100MG TAB NEW(20S) | 17  | 50  | - | - | - | - | 9  | 1 | 8  | - | 7,854  | 59  | 60,180  |
| 43230 | SERTEX 50MG TAB NEW(30s)  | 81  | 100 | - | - | - | - | 6  | 3 | 3  | - | 2,907  | 178 | 181,560 |
| 43308 | SIROL 35/450MG TAB(30S)   | 167 | 40  | - | - | - | - | 5  | 1 | 4  | - | 1,239  | 203 | 62,118  |
| 43266 | TEMEY 0.4MG CAP NEW(20s)  | 62  | 100 | - | - | - | - | 9  | - | 9  | - | 8,874  | 153 | 156,060 |

|                     |           |                 |         |                      |           |
|---------------------|-----------|-----------------|---------|----------------------|-----------|
| Net Opening Value:  | 1,017,731 | TTL SaleValue:  | 175,911 | Net Disc Value:      | 6,480     |
| Net Purchase Value: | 766,148   | Net Sale Value: | 169,431 | Closing Stock Value: | 1,622,519 |

Group: 4-GROUP WAJEEH SHAH

|       |                             |     |      |   |   |   |   |     |   |     |   |         |      |         |
|-------|-----------------------------|-----|------|---|---|---|---|-----|---|-----|---|---------|------|---------|
| 43136 | CELLKAST 10MG TAB NEW(14S)  | 39  | 200  | - | - | - | - | 34  | 5 | 29  | - | 12,997  | 210  | 94,605  |
| 43151 | DELOSIT 5MG TAB NEW(10S)    | 253 | 100  | - | - | - | - | 16  | - | 16  | - | 4,169   | 337  | 93,669  |
| 43042 | KETOCELL TAB NEW(100S)      | 76  | -    | - | - | - | - | 22  | 4 | 18  | - | 76,500  | 58   | 246,500 |
| 43274 | LINOZ 600 TAB NEW(12S)      | 59  | 230  | - | - | - | - | 13  | - | 13  | - | 14,756  | 276  | 375,360 |
| 43248 | LINOZ 600MG TAB(12s)        | -   | -    | - | - | - | - | -   | - | -   | - | 0       | -    | 0       |
| 43170 | NEOQUEL 100MG TAB NEW(3)    | 66  | 50   | - | - | - | - | 7   | - | 7   | - | 7,140   | 109  | 111,180 |
| 43135 | NEOQUEL 25MG TAB (30S)      | -   | -    | - | - | - | - | -   | - | -   | - | 0       | -    | 0       |
| 43058 | NEOQUEL 25MG TAB NEW (30    | 90  | 100  | - | - | - | - | 19  | 1 | 18  | - | 8,223   | 172  | 79,679  |
| 43060 | NEOQUEL XR 300MG TAB(30S)   | 11  | -    | - | - | - | - | -   | - | -   | - | 0       | 11   | 12,623  |
| 43267 | NEOQUEL XR150MG TAB NEW     | 44  | -    | - | - | - | - | 4   | - | 4   | - | 5,100   | 40   | 51,000  |
| 43157 | PRIVISA 25MG TAB NEW(20S)   | 223 | 100  | - | - | - | - | 56  | - | 56  | - | 21,221  | 267  | 102,128 |
| 43158 | PRIVISA 50MG TAB NEW(20S)   | 217 | 100  | - | - | - | - | 51  | 5 | 46  | - | 20,780  | 271  | 126,693 |
| 43292 | PRUCALP 1MG TAB(10S)        | 45  | -    | - | - | - | - | -   | - | -   | - | 0       | 45   | 11,475  |
| 43293 | PRUCALP 2MG TAB(10S)        | 39  | 100  | - | - | - | - | 3   | - | 3   | - | 1,020   | 136  | 46,240  |
| 43139 | REZZ CAP 20MG 10s NEW(10S)  | 718 | 400  | - | - | - | - | 116 | - | 116 | - | 36,958  | 1002 | 340,680 |
| 43085 | SIMGESIC TAB NEW(20S)       | 557 | 1540 | - | - | - | - | 308 | 4 | 304 | - | 125,974 | 1793 | 762,025 |
| 43101 | XTIN CR 12.5MG TAB NEW(30S) | 183 | 100  | - | - | - | - | 16  | - | 16  | - | 13,303  | 267  | 226,950 |
| 43169 | XTIN CR 25MG TAB NEW(30s)   | 134 | 50   | - | - | - | - | 12  | 2 | 10  | - | 13,408  | 174  | 244,035 |

|                                |                            | OPENING   | PURCHASE         |     | P-RETURN |     | E & C     | G-SAL | S-RET  | NET SALE             |     |        | CLOSING STOCK |         |
|--------------------------------|----------------------------|-----------|------------------|-----|----------|-----|-----------|-------|--------|----------------------|-----|--------|---------------|---------|
| PR.ID                          | PRODUCT                    | QTY+BN    | QTY              | BNS | QTY      | BNS | QTY       | QTY   | QTY+BN | QTY                  | BNS | VALUE  | QTY           | VALUE   |
| Net Opening Value:             |                            | 1,704,676 | TTL SaleValue:   |     |          |     | 372,332   |       |        | Net Disc Value:      |     |        | 10,783        |         |
| Net Purchase Value:            |                            | 1,592,645 | Net Sale Value:  |     |          |     | 361,550   |       |        | Closing Stock Value: |     |        | 2,924,841     |         |
| Group: GROUP INJECTABLE        |                            |           |                  |     |          |     |           |       |        |                      |     |        |               |         |
| 43298                          | BEKUM 1GM IV INJ(1S)       | 37        | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 37            | 75,480  |
| 43297                          | BEKUM 500MG IV INJ(1S)     | 2         | 50               | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 52            | 57,460  |
| 43236                          | ESIAM 40MG IV INJ NEW(1s)  | 49        | -                | -   | -        | -   | -         | 10    | -      | 10                   | -   | 3,859  | 39            | 15,050  |
| 43231                          | KETONIC INJ NEW(1*5s)      | 1         | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 1             | 594     |
| 43243                          | MOFLOXEN 400MG TAB NEW(    | 25        | -                | -   | -        | -   | -         | 3     | 1      | 2                    | -   | 942    | 23            | 12,708  |
| 43281                          | ONIRON 4MG INJ (5S)        | 18        | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 18            | 13,770  |
| 43280                          | ONIRON 8MG INJ (5S)        | 84        | -                | -   | -        | -   | -         | 2     | -      | 2                    | -   | 1,938  | 82            | 83,640  |
| 43178                          | SIFLOXEN 250MG TAB(10s)    | 6         | 100              | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 106           | 18,651  |
| 43254                          | SIFLOXEN 500MG TAB (10s)   | -         | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | -             | 0       |
| 43179                          | SIFLOXEN 500MG TAB NEW(10s | 17        | 50               | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 67            | 23,008  |
| 43090                          | SIXONE 1G IV INJ (1S)      | -         | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | -             | 0       |
| 43148                          | SIXONE 1GM INJ NEW(1s)     | 164       | 192              | -   | -        | -   | -         | 22    | 2      | 20                   | -   | 7,784  | 336           | 141,372 |
| 43227                          | SIXONE 250MG IM INJ(1s)    | 126       | 108              | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 234           | 32,023  |
| 43300                          | SIXONE 250MG IV INJ(1S)    | 164       | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 164           | 23,559  |
| 43296                          | SIXONE 2GM IV INJ(1S)      | 95        | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 95            | 64,762  |
| 43228                          | SIXONE 500MG IM INJ(1s)    | 296       | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 296           | 68,184  |
| 43150                          | SIXONE 500MG INJ NEW(1S)   | 49        | 108              | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 157           | 38,701  |
| 43103                          | ZANTUM 1GM INJ (1S)        | -         | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | -             | 0       |
| 43180                          | ZANTUM 1GM INJ NEW(1S)     | 253       | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 253           | 104,944 |
| 43104                          | ZANTUM 2GM INJ NEW(1S)     | 391       | -                | -   | -        | -   | -         | 35    | -      | 35                   | -   | 19,763 | 356           | 226,950 |
| 43256                          | ZESIN 250MG CAP NEW(10s)   | -         | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | -             | 0       |
| 43268                          | ZESIN 500MG CAP NEW(6s)    | -         | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | -             | 0       |
| Net Opening Value:             |                            | 826,384   | TTL SaleValue:   |     |          |     | 37,817    |       |        | Net Disc Value:      |     |        | 3,532         |         |
| Net Purchase Value:            |                            | 212,201   | Net Sale Value:  |     |          |     | 34,285    |       |        | Closing Stock Value: |     |        | 1,000,854     |         |
| Group: 8-GROUP GYNAE 2 SHARYAR |                            |           |                  |     |          |     |           |       |        |                      |     |        |               |         |
| 43220                          | AXACID SYP (120ml)         | -         | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | -             | 0       |
| 43002                          | AXACID SYP NEW(120ML)      | 82        | -                | -   | -        | -   | -         | 10    | 4      | 6                    | -   | 1,930  | 76            | 23,579  |
| 43271                          | CECLO 100MG TAB(30S)       | 116       | -                | -   | -        | -   | -         | 4     | -      | 4                    | -   | 2,244  | 112           | 62,832  |
| 43222                          | CELL D PLUS CAP NEW(2s)    | 128       | -                | -   | -        | -   | -         | 19    | 3      | 16                   | -   | 8,514  | 112           | 60,928  |
| 43013                          | CELLGEE SYP(120ML)         | 105       | -                | -   | -        | -   | -         | 9     | 1      | 8                    | -   | 3,215  | 97            | 32,568  |
| 43159                          | CITROCRAN SACHET NEW(10S)  | 198       | -                | -   | -        | -   | -         | 7     | -      | 7                    | -   | 2,969  | 191           | 89,293  |
| 43239                          | EXTENCEE PLUS CAP NEW(20s) | 90        | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 90            | 91,800  |
| 43037                          | IROCELL 100MG INJ NEW(5S)  | -         | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | -             | 0       |
| 43240                          | LACTOBAC SACH NEW(10s)     | 63        | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 63            | 32,130  |
| 43307                          | PHLONOL TAB (30S)          | 242       | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 242           | 205,700 |
| 43082                          | SETVIT TAB(30S)            | 59        | -                | -   | -        | -   | -         | 9     | 1      | 8                    | -   | 7,389  | 51            | 39,015  |
| 43304                          | TRANZA 500MG CAP(20S)      | 338       | -                | -   | -        | -   | -         | 3     | -      | 3                    | -   | 2,168  | 335           | 284,750 |
| 43305                          | TRANZA 500MG INJ(10AMP)    | 29        | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | 29            | 25,883  |
| 43251                          | UNIPEP 10MG TAB NEW(20s)   | 92        | -                | -   | -        | -   | -         | 1     | -      | 1                    | -   | 415    | 91            | 30,940  |
| 43095                          | UNIPEP TAB(20S)            | -         | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | -             | 0       |
| 43272                          | ZANXIM SYP NEW(30ML)       | -         | -                | -   | -        | -   | -         | -     | -      | -                    | -   | 0      | -             | 0       |
| Net Opening Value:             |                            | 1,007,195 | TTL SaleValue:   |     |          |     | 29,808    |       |        | Net Disc Value:      |     |        | 965           |         |
| Net Purchase Value:            |                            | 0         | Net Sale Value:  |     |          |     | 28,843    |       |        | Closing Stock Value: |     |        | 979,417       |         |
| Opening Value :                |                            | 9,879,459 | TTL SaleValue:   |     |          |     | 1,609,696 |       |        | Net DISC Value:      |     |        | 58,871        |         |
| Net Purchase Value:            |                            | 6,807,133 | TL Return Value: |     |          |     | 76,816.37 |       |        |                      |     |        |               |         |
|                                |                            |           | Net Sale Value:  |     |          |     | 1,550,824 |       |        | Closing Stock Value: |     |        | 15,115,418    |         |