

**MEDICAMENTE CU SI FARA CONTRIBUTIE PERSONALA**  
**FOND ALOCAT IN LUNA APRILIE 2023**  
**SITUATIE PLATI EFECTUATE IN LUNA APRILIE 2023**

28.889.030,87

|    | DENUMIRE FURNIZOR         | PLATI FURNIZOR | PLATI IPOTECAR 2A FARM | PLATI IPOTECAR DONA.LOGISTI CA SA | PLATI IPOTECAR EUROPHARM HOLDING SA | PLATI IPOTECAR FARMEXIM | PLATI IPOTECAR FILDAS | PLATI IPOTECAR ALLIANCE HEALTHCARE | PLATI IPOTECAR MEDIPLUS | PLATI IPOTECAR PHARMAFA RM | PLATI IPOTECAR ND PHARMA SA | PLATI IPOTECAR ROPHARMA LOGISTIC SA | TOTAL PLATI  |
|----|---------------------------|----------------|------------------------|-----------------------------------|-------------------------------------|-------------------------|-----------------------|------------------------------------|-------------------------|----------------------------|-----------------------------|-------------------------------------|--------------|
| 1  | A.D.B. PHARM S.R.L.       | 16,718.08      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 16,718.08    |
| 2  | AL SHEFA FARM S.R.L.      | 288,756.70     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 880,227.27                         | 680,659.10              | 0.00                       | 0.00                        | 0.00                                | 1,849,643.07 |
| 3  | ALEXI FARM S.R.L.         | 26,982.04      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 26,982.04    |
| 4  | ALINIMI FARM S.R.L.       | 54,796.80      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 54,796.80    |
| 5  | ALLEPHARM SRL S.R.L.      | 2,517.79       | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 2,517.79     |
| 6  | ALYSOR FARM               | 116,812.46     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 116,812.46   |
| 7  | AMIFARM S.R.L.            | 181,913.34     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 181,913.34   |
| 8  | AMINO-FARM S.R.L.         | 19,628.50      | 0.00                   | 0.00                              | 41,314.91                           | 0.00                    | 0.00                  | 61,249.77                          | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 122,193.18   |
| 9  | ANA SIL FARM S.R.L.       | 11,062.49      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 11,062.49    |
| 10 | ANACORA FARM S.R.L.       | 17,609.64      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 17,609.64    |
| 11 | ANAGALLIS S.R.L.          | 105,127.82     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 51,270.58             | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 156,398.40   |
| 12 | ANCASTY FARM              | 22,890.63      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 22,890.63    |
| 13 | ANEDIO FARM S.R.L.        | 29,495.60      | 0.00                   | 61,719.78                         | 0.00                                | 0.00                    | 0.00                  | 66,480.40                          | 0.00                    | 0.00                       | 0.00                        | 58,900.08                           | 216,595.86   |
| 14 | ANISSICRIS SRL            | 4,765.84       | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 4,765.84     |
| 15 | AN-RA SRL                 | 484,203.75     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 484,203.75   |
| 16 | ANTRO FARM SRL            | 38,550.40      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 38,550.40    |
| 17 | BETA FARM                 | 49,366.75      | 28,156.80              | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 40,765.11                          | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 118,288.66   |
| 18 | BETALISA FARM SRL         | 68,756.65      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 68,756.65    |
| 19 | BIAFARM S.R.L.            | 5,903.34       | 70,267.86              | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 42,516.84                          | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 118,688.04   |
| 20 | BIODON S.R.L.             | 13,493.24      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 13,493.24    |
| 21 | CAMALIS FARM SRL          | 89,818.82      | 35,381.79              | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 125,200.61   |
| 22 | CAPMIR S.R.L.             | 598.01         | 5,987.99               | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 6,586.00     |
| 23 | CARVI FARM SRL            | 29,530.36      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 29,530.36    |
| 24 | CASTELLANI FARM S.R.L.    | 6,996.18       | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 35,621.59                          | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 42,617.77    |
| 25 | CATENA HYGEIA             | 9,503,922.77   | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 9,503,922.77 |
| 26 | CELESTIN FARM S.R.L.      | 0.00           | 9,546.09               | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 9,546.09     |
| 27 | CERULEX S.R.L.            | 16,539.55      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 16,539.55    |
| 28 | COCA FARM S.R.L.          | 48,062.84      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 48,062.84    |
| 29 | CORDEMI FARM S.R.L.       | 1,873.50       | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 1,873.50     |
| 30 | CRISTELANA FARM           | 16,391.07      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 18,579.92                          | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 34,970.99    |
| 31 | CYNARA S.R.L.             | 292,281.17     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 292,281.17   |
| 32 | D&G FARM SRL              | 32,364.57      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 32,364.57    |
| 33 | DOMANI FARM S.R.L.        | 62,380.80      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 62,380.80    |
| 34 | DOVAFARM                  | 48,268.02      | 20,000.00              | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 10,000.00                          | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 78,268.02    |
| 35 | DR MAX S.R.L.             | 2,429,890.58   | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 2,429,890.58 |
| 36 | DRAGHICI FARM SRL         | 12,066.13      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 12,066.13    |
| 37 | ECHIFARM S.R.L.           | 4,023.64       | 6,830.18               | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 42,199.17                          | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 53,052.99    |
| 38 | ELAGA SRL                 | 786.89         | 0.00                   | 0.00                              | 87,000.94                           | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 87,787.83    |
| 39 | ELMA-FARM S.R.L.          | 16,517.74      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 16,517.74    |
| 40 | EMETINA FARM S.R.L.       | 129,684.82     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 129,684.82   |
| 41 | ESCULAP S.R.L.            | 35,142.95      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 35,142.95    |
| 42 | EVER PHARMA S.R.L.        | 159,538.15     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 159,538.15   |
| 43 | FARM GALAN S.R.L.         | 58,670.69      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 41,383.39             | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 69,358.85                           | 169,412.93   |
| 44 | FARMACIA ACHILLEA S.R.L.  | 45,871.34      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 45,871.34    |
| 45 | FARMACIA ANDA S.R.L.      | 130,789.34     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 130,789.34   |
| 46 | FARMACIA AVICENNA S.R.L.  | 13,478.35      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 13,478.35    |
| 47 | FARMACIA CARMIRA S.R.L.   | 19,027.02      | 11,075.70              | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 30,102.72    |
| 48 | FARMACIA CORDIS S.R.L.    | 49,063.56      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 49,063.56    |
| 49 | FARMACIA DARWIN S.R.L.    | 172,085.95     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 172,085.95   |
| 50 | FARMACIA DAURA S.R.L.     | 79,489.86      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 79,489.86    |
| 51 | FARMACIA FELICIS S.R.L.   | 13,116.35      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 46,949.17                          | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 60,065.52    |
| 52 | FARMACIA HAHNEMANN SRL    | 5,818.76       | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 35,848.06                          | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 41,666.82    |
| 53 | FARMACIA PASIFLORA S.R.L. | 25,875.20      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 40,405.69                          | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 66,280.89    |
| 54 | FARMACIA STROE S.R.L.     | 13,166.58      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 13,166.58    |
| 55 | FARMACIA TILLIA S.R.L.    | 4,067.42       | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 4,067.42     |
| 56 | FARMACIA TREI F S.R.L.    | 944,956.35     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 944,956.35   |
| 57 | FARMACIA XANTIPA SRL      | 138,439.15     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 35,280.00                          | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 173,719.15   |
| 58 | FARMADA PLUS SRL          | 477,288.81     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 477,288.81   |
| 59 | FARMALTA S.R.L.           | 16,091.62      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 16,091.62    |
| 60 | FILFARM                   | 16,044.38      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 16,044.38    |
| 61 | FLALBO S.R.L.             | 14,318.42      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 14,318.42    |
| 62 | FOCUS FARM SRL            | 26,238.56      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 26,238.56    |
| 63 | GABYS                     | 100,319.91     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 100,319.91   |
| 64 | GALCRISFARM S.R.L.        | 20,312.01      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 20,312.01    |
| 65 | GEBA M.C. S.R.L.          | 19,055.92      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 19,055.92    |
| 66 | GINFARM S.R.L.            | 3,134.40       | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 3,134.40     |
| 67 | GINKOFARM S.R.L.          | 28,535.26      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 83,881.47                          | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 112,416.73   |
| 68 | HEAL TEAM SRL             | 10,130.80      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 10,130.80    |
| 69 | HELLICONIA SRL            | 493,957.54     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 493,957.54   |
| 70 | HELP NET FARMA SA         | 400,168.46     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 400,168.46   |
| 71 | HQ FARM S.R.L.            | 8,478.90       | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 8,478.90     |
| 72 | IANCU FARM SRL            | 41,045.39      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 41,045.39    |
| 73 | IHSNAD SRL                | 97,761.19      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 97,761.19    |
| 74 | IZVORUL TAMADUIRII BIO    | 1,407.45       | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 1,407.45     |
| 75 | JOSCEANU MARFARM S.N.C.   | 23,894.93      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 23,894.93    |
| 76 | KARD FARM S.R.L.          | 705,167.56     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 705,167.56   |
| 77 | KCN FARM S.R.L.           | 13,121.82      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 13,121.82    |
| 78 | LETYFARM S.R.L.           | 73,617.36      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 73,617.36    |
| 79 | LILMA FARM S.R.L.         | 68,190.95      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 68,190.95    |
| 80 | MACI FARM S.R.L.          | 60,773.03      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 60,773.03    |
| 81 | MAGIC FARMA S.R.L.        | 106,861.33     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 106,861.33   |
| 82 | MARA FARM S.R.L.          | 30,869.10      | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 30,869.10    |
| 83 | MARGO FARM SRL            | 243,203.89     | 0.00                   | 0.00                              | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                       | 0.00                        | 0.00                                | 243,203.89   |
| 84 | MDM FARM S.R.L.           | 17,548.11      | 20,979.25              | 1                                 |                                     |                         |                       |                                    |                         |                            |                             |                                     |              |

|     | DENUMIRE FURNIZOR         | PLATI FURNIZOR       | PLATI IPOTECAR 2A FARM | PLATI IPOTECAR DONA.LOGISTICA SA | PLATI IPOTECAR EUROPHARM HOLDING SA | PLATI IPOTECAR FARMEXIM | PLATI IPOTECAR FILDAS | PLATI IPOTECAR ALLIANCE HEALTHCARE | PLATI IPOTECAR MEDIPLUS | PLATI IPOTECAR PHARMAFARM | PLATI IPOTECAR ND PHARMA SA | PLATI IPOTECAR ROPHARMA LOGISTIC SA | TOTAL PLATI          |
|-----|---------------------------|----------------------|------------------------|----------------------------------|-------------------------------------|-------------------------|-----------------------|------------------------------------|-------------------------|---------------------------|-----------------------------|-------------------------------------|----------------------|
| 88  | MEDSANTIF PLUS S.R.L.     | 1,318,069.21         | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 1,318,069.21         |
| 89  | MELILOTUS S.R.L.          | 38,687.06            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 38,687.06            |
| 90  | MIRADY'S S.R.L.           | 6,171.68             | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 6,171.68             |
| 91  | MYHGAB TEN S.R.L.         | 52,523.62            | 0.00                   | 0.00                             | 0.00                                | 128,290.57              | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 180,814.19           |
| 92  | NIDOFARM S.R.L.           | 673,376.67           | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 673,376.67           |
| 93  | NIGELLA FARM S.R.L.       | 178,470.33           | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 178,470.33           |
| 94  | DANA MADA FARM S.R.L      | 1,704.34             | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 22,061.87                           | 23,766.21            |
| 95  | OEL PROD S.R.L.           | 5,584.77             | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 5,584.77             |
| 96  | OLFARM S.A.               | 151,331.34           | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 151,331.34           |
| 97  | PHARMA PLUS 2 S.R.L       | 0.00                 | 0.00                   | 21,811.82                        | 0.00                                | 0.00                    | 0.00                  | 113,161.50                         | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 134,973.32           |
| 98  | PHARMA PLUS 3 S.R.L       | 0.00                 | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 448,542.80                         | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 448,542.80           |
| 99  | PHARMA PLUS 5 S.R.L       | 0.00                 | 0.00                   | 53,944.22                        | 0.00                                | 0.00                    | 0.00                  | 74,492.88                          | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 128,437.10           |
| 100 | PHARMA PLUS S.R.L         | 0.00                 | 0.00                   | 44,643.39                        | 0.00                                | 0.00                    | 0.00                  | 152,143.67                         | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 196,787.06           |
| 101 | PHARMA T S.R.L.           | 43,702.37            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 43,702.37            |
| 102 | PRIFARM S.R.L.            | 7,286.55             | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 24,489.00                          | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 31,775.55            |
| 103 | PRIM-ANA SRL              | 37,867.36            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 37,867.36            |
| 104 | PROMED PLUS S.R.L.        | 1,163,739.86         | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 1,163,739.86         |
| 105 | PROMEDICA S.R.L           | 56,687.50            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 56,687.50            |
| 106 | PROPHARMA MED S.R.L.      | 2,769.62             | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 22,929.92                          | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 25,699.54            |
| 107 | PROVITA S.R.L.            | 88,526.74            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 88,526.74            |
| 108 | PURSANO FARM S.R.L        | 1,020.45             | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 1,020.45             |
| 109 | RALU K FARM               | 5,332.04             | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 5,332.04             |
| 110 | RAMO ALEX FARM S.R.L      | 8,635.18             | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 8,635.18             |
| 111 | REMESA FARM S.R.L.        | 98,103.52            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 98,103.52            |
| 112 | ROA TRIP FARM S.R.L.      | 93,021.01            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 93,021.01            |
| 113 | ROLY FARM S.R.L.          | 3,545.47             | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 3,545.47             |
| 114 | ROXFARM PLUS SRL          | 16,183.42            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 16,183.42            |
| 115 | SALIX FARM S.R.L.         | 70,925.11            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 70,925.11            |
| 116 | SALVIA-FARM S.R.L.        | 264,367.55           | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 264,367.55           |
| 117 | SEDOFARM 2 S.R.L.         | 617.45               | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 617.45               |
| 118 | SERBANA S.R.L.            | 16,778.26            | 29,420.41              | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 46,198.67            |
| 119 | SIGMATHFARM SRL           | 68,324.56            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 68,324.56            |
| 120 | SIMARY FARM S.R.L.        | 0.00                 | 0.00                   | 0.00                             | 0.00                                | 13,702.40               | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 13,702.40            |
| 121 | SMN FARM S.R.L.           | 36,323.46            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 36,323.46            |
| 122 | SORFLOR NEW FARM S.R.L    | 31,049.06            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 31,049.06            |
| 123 | ST.NICFARM S.R.L          | 6,532.22             | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 28,164.85                          | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 34,697.07            |
| 124 | THIMEEA FARM SRL          | 52,139.73            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 52,139.73            |
| 125 | TYANAFARM S.R.L           | 29,015.55            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 29,015.55            |
| 126 | UNOFARMSIM SRL            | 22,570.33            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 22,570.33            |
| 127 | VALFARM S.R.L.            | 13,127.07            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 13,127.07            |
| 128 | VEKALMAR PHARMACIE'S SRL  | 237,014.75           | 0.00                   | 0.00                             | 15,083.31                           | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 252,098.06           |
| 129 | VITAPLUS PHARMALIFE S.R.L | 13,431.05            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 13,431.05            |
| 130 | XANTIPA S.R.L.            | 41,466.61            | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 155,082.48                         | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 196,549.09           |
| 131 | XMED DISTRIBUTION S.R.L   | 8,377.31             | 0.00                   | 0.00                             | 0.00                                | 0.00                    | 0.00                  | 0.00                               | 0.00                    | 0.00                      | 0.00                        | 0.00                                | 8,377.31             |
|     | <b>TOTAL</b>              | <b>24,323,806.72</b> | <b>237,646.07</b>      | <b>427,498.79</b>                | <b>56,398.22</b>                    | <b>228,993.91</b>       | <b>92,653.97</b>      | <b>2,480,186.56</b>                | <b>825,689.39</b>       | <b>0.00</b>               | <b>0.00</b>                 | <b>216,157.24</b>                   | <b>28,889,030.87</b> |