

13TH ANNUAL REPORT

OF

NEMCARE HOSPITALS PRIVATE LIMITED FOR THE FINANCIAL YEAR 2020-21

REGISTERED OFFICE: NEMCARE HOSPITAL, G.M.C ROAD, BHANGAGARH, GUWAHATI – 781005, ASSAM, INDIA

GENERAL INFORMATION

Name	NEMCARE HOSPITALS PRIVATE LIMITED
CIN	U85110AS2008PTC008727
Registered Address	G.M.C ROAD, BHANGAGARH, GUWAHATI – 781005, ASSAM, INDIA
Website	www.nemcare.com
Email	info@nemcare.com
Phone	+91 8822 201 201

BOARD OF DIRECTORS AS ON 31.03.2021

SI No.	Name	Designation
1	Dr. Hiteswar Baruah	Managing Director
2	Dr. Mihir Kumar Baruah	Director
3	Mr. Ranjan Kumar Deka	Director
4	Mr. Dharani Dhar Baruah	Director
5	Dr. Manoj Kumar Agarwala	Director
6	Mr. Biraj Mohan Das	Director
7	Dr. Pradip Kumar Baruah	Director
8	Dr. Kajal Nayan Das	Director
9	Dr. Gauri Kanta Kalita	Director
10	Dr. Dilip Kumar Deka	Director
11	Dr. Sanjive Narain	Director

STATUTORY AUDITORS

M/s Gaurav More & Associates. Chartered Accountants Firm Registration Number. 331801E 2nd Floor, House No. 3, K.C Path Bora Service, Guwahati, PIN-781005

BANKERS

State Bank of India SME Branch, GS Road Guwahti-781006, Assam

Punjab National Bank Nilgiri Mansion, GS Road, Satsang Vihar, Bhangagarh, Guwahati, Assam 781005

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Nemcare Hospitals Private Limited GMCH Road, Bhangagarh, Guwahati, Assam-781005 info@nemcarehospital.in

CALL CENTRE NO. 88 22 201 201 FOR APPOINTMENT & OTHER INFORMATIONS





NOTICE

Notice is hereby given that the Thirteenth(13th) Annual General Meeting of the Members of "M/sNEMCARE HOSPITALS PRIVATE LIMITED" will be held through Video Conferencing, on Monday, the 29th Day of November, 2021 through CDSL (via link : www.evotingindia.com) at 11:00 A.M for which purpose the Registered Office of the Company situated at Nemcare Hospitals, G.M.C Road, Bhangagarh, Guwahati-781005, Assam, India shall be deemed as the venue for the Meeting and the proceedings of AGM shall be deemed to be made thereat, to transact the following businesses:-

ORDINARY BUSINESS:

 To consider, approve and adopt the Audited Financial Statements of the Company comprising the Balance Sheet as on March 31, 2021, Statement of Profit & Loss and Cash Flow Statement and Notes thereto for the financial year ended on 31st March, 2021 together with the Report of the Board of Directors and Auditors' thereon.

By Order of the Board of Directors For M/s NEMCARE HOSPITALS PRIVATE LIMITED

NEMCARE HOSPITALS PVT. LTD.

Dr. Hiteswar Baruah Managing Director DIN: 01157669

Date: 02/11/2021 Place: Guwahati

NOTES:

1. In view of the COVID 19 pandemic, in accordance with the applicable provisions of the Companies Act, 2013 read with MCA General Circular No. 02/2021 dated 13th January, 2021 has introduced certain measures enabling companies to convene their Annual General Meetings (AGM/ Meeting) through Video Conferencing (VC) or Other Audio Visual Means (OAVM) and also send notice of the Meeting and other correspondences related thereto, through electronic mode. In compliance with the said requirements of the MCA Circulars, electronic copy of the Notice along with the Annual Report for the financial year ended 31st March, 2021 consisting of financial statements including Board's Report, Auditors' Report and other documents required to be attached therewith(Collectively referred to as Notice) have been sent only to those members whose e- mail ids are registered with the Company and no physical copy of the Notice has been sent by the Company to any member. The Notice has also been hosted on the website of the Company at <u>www.nemcare.com</u> and also been

disseminated on the website of CDSL (agency for providing the Remote e-Voting facility and evoting system during the AGM/EGM) i.e<u>www.evotingindia.com</u>.

- In terms of the aforesaid Circulars, the businesses set out in the Notice will be transacted by the members only through remote e-voting or through the e-voting system provided during the meeting while participating through VC facility.
- 3. In accordance with the provisions of Section 108 and other applicable provisions, if any, of the Companies Act, 2013 read with Rule 20 of the Companies (Management and Administration) Rules, 2014 and amendments thereto, the Company has engaged the services of CDSL to provide the facility of voting through electronic means to the members to enable them to cast their votes electronically in respect of all the businesses to be transacted at the aforesaid Meeting.
- 4. The facility of e-voting through the same portal provided by CDSL will be available during the Meeting through VC also to those Members who do not cast their votes by remote e-voting prior to the Meeting. Members, who cast their votes by remote e-voting, may attend the Meeting through VC but will not be entitled to cast their votes once again.
- 5. Voting rights of the members (for voting through remote e-voting or e-voting system provide in the Meeting itself shall be in proportion to shares of the paid-up equity share capital of the Company as on the cut-off date i.e.02/11/2021. A person, whose name is recorded in the Register of Members as on the cut-off date shall only be entitled to avail the facility of remote e-voting or e- voting system provide in the Meeting.
- 6. If there is any change in the e-mail ID already registered with the Company, members are requested to immediately notify such change to the Company.
- 7. The meeting allows two way teleconferencing for the ease of participation of the members.
- 8. Attendance of the members through VC shall be counted for the purpose of reckoning the guorum under section 103 of the Act.
- 9. All the efforts feasible under the circumstances have indeed been made by the Company to enable members to participate and vote on the items being considered in the meeting.
- 10. In accordance with the aforementioned MCA Circulars, the Company has availed the services of CDSL for providing the VC facility to the members for participating in the Meeting. The members are requested to follow the following instructions in order to participate in the Meeting through VC mechanism:
 - a. The login-id and password for joining the meeting has been separately provided along with this Notice;
 - b. The facility for joining the meeting shall be kept open at least 15 minutes before the time scheduled, to start the meeting (i.e. 15 minutes before 11:00 a.m) and shall not be closed till the expiry of 15 minutes after such scheduled time (i.e. 15 minutes after 11:00 a.m). Members are requested to join the meeting within the specified time period.
 - Members to furnish their folio number for easy identification of attendance at the Meeting;
 - d. Queries, if any on the businesses covered under the Notice may be sent to the Company at <u>csnhpl@nemcare.com</u> at least ten days prior to the meeting so that the answers may be made readily available at the meeting.

- In case of joint holders attending the Meeting, only such joint holder who is higher in the order of names shall be entitled to vote.
- 12. In view of the MCA Circulars, no proxy shall be appointed by the members. However, corporate members are required to send to the Company/ Scrutinizer, a certified copy of the Board Resolution, pursuant to section 113 of the Companies Act 2013, authorizing their representative to attend and vote at the Meeting through VC.
- 13. The Register of Directors and Key Managerial Personnel and their shareholding maintained under Section 170 of the Companies Act, 2013 and the Register of Contracts and Arrangements in which Directors are interested maintained under Section 189 of the Companies Act, 2013 shall be made available only in electronic form for inspection during the Meeting through VC.
- 14. The Board of Directors has appointed M/s Biman Debnath & Associates as the Scrutinizer for the purpose of scrutinizing the remote e- voting and e- voting system provide in the Meeting in a fair and transparent manner.
- 15. All other relevant documents referred to in the accompanying notice/explanatory statement shall be made open for inspection by the members only in electronic form. Members seeking to inspect such documents can send an email to <u>csnhpl@nemcare.com</u>.
- 16. The Notice for this meeting along with requisite documents and the Annual Report for the Financial Year 2020-21 shall also be available on the Company's website at www.nemcare.com
- 17. The results of remote e-voting and e-voting system provided in the Meeting shall be aggregated and declared on or after the Meeting of the Company by the Chairman or by any other person duly authorised in this regard.
- 18. The results declared along with the report of the scrutinizer shall be placed on the website of Company at <u>www.nemcare.com</u> and CDSL at www.evotingindia.com immediately after the result is declared by the Chairman. Due to the current situation in the wake of COVID 19 pandemic, the result shall not be displayed on the Notice Board of the Company at its Registered Office.
- Members are requested to contact the Company at <u>csnhpl@nemcare.com</u> for reply to their queries/redressal of complaints, if any.
- 20. Members are requested to submit their PAN details to the Company.
- 21. Instructions for voting through electronic means (e-voting) & other instructions relating thereto are as under:

A. INSTRUCTIONS FOR SHAREHOLDRES FOR REMOTE E-VOTING ARE AS UNDER:

- i. The voting period begins on 25th November, 2021 from 9:00 A.M and ends on 28th November, 2021 at 5:00 P.M. During this period shareholders' of the Company, holding shares as on the cut-off date i.e., as on 02/11/2021 may cast their vote electronically. The e-voting module shall be disabled by CDSL for voting thereafter.
- ii. Shareholders who have already voted prior to the meeting date would not be entitled to vote at the meeting venue.

Important note: Members who are unable to retrieve User ID/ Password are advised to use Forget User ID and Forget Password option available at abovementioned website.

- iii. Login method for e-Voting and joining virtual meetings.
 - 1. The shareholders should log on to the e-voting website www.evotingindia.com.
 - 2. Click on "Shareholders" module.
 - 3. Now enter your User ID

Shareholders should enter Folio Number registered with the Company.

- 4. Next enter the Image Verification as displayed and Click on Login.
- 5. If you are a first-time user follow the steps given below:

	For Physical shareholders and other than individual shareholders holding shares in Demat.
PAN	 Enter your 10 digit alpha-numeric *PAN issued by Income Tax Department. Shareholders who have not updated their PAN with the Company are requested to use the sequence number sent by Company or contact Company.
Dividend Bank Details OR Date of Birth (DOB)	 Enter the Dividend Bank Details or Date of Birth (in dd/mm/yyyy format) as recorded in your demat account or in the company records in order to login. If both the details are not recorded with the depository or company, please enter the member id / folio number in the Dividend Bank details field.

- iv. After entering these details appropriately, click on "SUBMIT" tab.
- Shareholders holding shares in physical form will then directly reach the Company selection screen.
- vi. The shareholders can use the details used only for e-voting on the resolutions contained in this Notice.
- vii. Click on the EVSN for the relevant Company name i.e., Nemcare Hospitals Private Limited on which you choose to vote.
- viii. On the voting page, you will see "RESOLUTION DESCRIPTION" and against the same the option "YES/NO" for voting. Select the option YES or NO as desired. The option YES implies that you assent to the Resolution and option NO implies that you dissent to the Resolution.
- ix. Click on the "RESOLUTIONS FILE LINK" if you wish to view the entire Resolution details.
- x. After selecting the resolution, you have decided to vote on, click on "SUBMIT". A confirmation box will be displayed. If you wish to confirm your vote, click on "OK", else to change your vote, click on "CANCEL" and accordingly modify your vote.
- xi. Once you "CONFIRM" your vote on the resolution, you will not be allowed to modify your vote.

xii. You can also take a print of the votes cast by clicking on "Click here to print" option on the Voting page.

xiii. Additional Facility for Non – Individual Shareholders and Custodians –For Remote Voting only.

- Non-Individual shareholders (i.e. other than Individuals, HUF, NRI etc.) and Custodians are required to log on to <u>www.evotingindia.com</u> and register themselves in the "Corporates" module.
- A scanned copy of the Registration Form bearing the stamp and sign of the entity should be emailed to helpdesk.evoting@cdslindia.com.
- After receiving the login details a Compliance User should be created using the admin login and password. The Compliance User would be able to link the account(s) for which they wish to vote on.
- The list of accounts linked in the login should be mailed to helpdesk.evoting@cdslindia.com and on approval of the accounts they would be able to cast their vote.
- A scanned copy of the Board Resolution and Power of Attorney (POA) which they
 have issued in favour of the Custodian, if any, should be uploaded in PDF format in
 the system for the scrutinizer to verify the same.
- Alternatively Non Individual shareholders are required to send the relevant Board Resolution/ Authority letter etc. together with attested specimen signature of the duly authorized signatory who are authorized to vote, to the Scrutinizer at <u>csbimandebnath@gmail.com</u> and to the Company at the email address vizdrhiteshmbaruah@gmail.com; if they have voted from individual tab & not uploaded same in the CDSL e-voting system for the scrutinizer to verify the same.

INSTRUCTIONS FOR SHAREHOLDERS ATTENDING THE AGM/EGM THROUGH VC/OAVM & E-VOTING DURING MEETING ARE AS UNDER:

- 1. The procedure for attending meeting & e-Voting on the day of the AGM/ EGM is same as the instructions mentioned above for e-voting.
- The link for VC/OAVM to attend meeting will be available where the EVSN of Company will be displayed after successful login as per the instructions mentioned above for e-voting.
- 3. Shareholders who have voted through Remote e-Voting will be eligible to attend the meeting. However, they will not be eligible to vote at the AGM/EGM.
 - 4. Shareholders are encouraged to join the Meeting through Laptops / IPads for better experience.
 - 5. Further shareholders will be required to allow Camera and use Internet with a good speed to avoid any disturbance during the meeting.
 - Please note that Participants Connecting from Mobile Devices or Tablets or through Laptop connecting via Mobile Hotspot may experience Audio/Video loss due to Fluctuation in their respective network. It is therefore recommended to use Stable Wi-Fi or LAN Connection to mitigate any kind of aforesaid glitches.

- 7. Shareholders who would like to express their views/ask questions during the meeting may register themselves as a speaker by sending their request in advance atleast 10 days prior to meeting mentioning their name, folio number, email id, mobile number at <u>csnhpl@nemcare.com</u>. The shareholders who do not wish to speak during the AGM but have queries may send their queries in advance 10 days prior to meeting mentioning their name, folio number, email id, mobile number at dvance 10 days prior to meeting mentioning their name, folio number, email id, mobile number at dvance 10 days prior to meeting mentioning their name, folio number, email id, mobile number at dvance 10 days prior to meeting mentioning their name, folio number, email id, mobile number at drhiteshmbaruah@gmail.comThese queries will be replied to by the company suitably by email.
- Those shareholders who have registered themselves as a speaker will only be allowed to express their views/ask questions during the meeting.
- Only those shareholders, who are present in the AGM/EGM through VC/OAVM facility and have not casted their vote on the Resolutions through remote e-Voting and are otherwise not barred from doing so, shall be eligible to vote through e-Voting system available during the EGM/AGM.
- 10. If any Votes are cast by the shareholders through the e-voting available during the EGM/AGM and if the same shareholders have not participated in the meeting through VC/OAVM facility, then the votes cast by such shareholders shall be considered invalid as the facility of e-voting during the meeting is available only to the shareholders attending the meeting.

PROCESS FOR THOSE SHAREHOLDERS WHOSE EMAIL/MOBILE NO. ARE NOT REGISTERED WITH THE COMPANY.

 For Physical shareholders- please provide necessary details like Folio No., Name of shareholder, scanned copy of the share certificate (front and back), PAN (self attested scanned copy of PAN card), AADHAR (self attested scanned copy of Aadhar Card) by email to csnhpl@nemcare.com.

If you have any queries or issues regarding attending AGM & e-Voting from the CDSL e-Voting System, you can write an email to helpdesk.evoting@cdslindia.com or contact at 022-23058738 and 022-23058542/43.

All grievances connected with the facility for voting by electronic means may be addressed to Mr. RakeshDalvi, Sr. Manager, (CDSL,) Central Depository Services (India) Limited, A Wing, 25th Floor, Marathon Futurex, Mafatlal Mill Compounds, N M Joshi Marg, Lower Parel (East), Mumbai - 400013 or send an email to helpdesk.evoting@cdslindia.com or call on 022-23058542/43.

By Order of the Board of Directors For M/s NEMCARE HOSPITALS PRIVATE LIMITED

NEMCARE HOSPITALS PVT. LTD.

Dr. Hiteswar Baruah Managing Director DIN: 01157669

Date: 02/11/2021 Place: Guwahati To, The Members, M/s Nemcare Hospitals Private Limited CIN: U85110AS2008PTC008727 G.M.C Road, Bhangagarh Guwahati, Assam- 781005, India

Your Directors have pleasure in presenting their **Thirteenth** Annual Report on the business and operations of the Company **"M/s Nemcare Hospitals Private Limited"** and the audited accounts for the Financial Year ended 31st March, 2021.

FINANCIAL SUMMARY OR HIGHLIGHTS/PERFORMANCE OF THE COMPANY:

Particulars	2020-2021 In Rs.	2019-2020 In Rs.
Revenue from Operations	71,57,87,053.53	77,64,16,225.55
Other income	4,69,82,615.74	5,77,07,382.36
Total Revenue (A)	76,27,69,669.27	83,41,23,607.91
Total Expenses (B)	74,20,88,320.77	83,47,18,505.90
Profit/(Loss) before tax and extraordinary items (A-B)	2,06,81,348.50	(5,94,897.99)
Less: Current Tax	33,19,356.43	-
Deferred Tax	-	
Profit/ Loss after Tax	1,73,61,992.07	(5,94,897,99)

The Board's Report is prepared based on the stand alone financial statements of the Company.

BRIEF DESCRIPTION OF THE COMPANY'S WORKING DURING THE YEAR/STATE OF COMPANY'S AFFAIR:

During the year under review the performance of the Company was quite satisfactory. The Company has reported net profit of Rs. 1,73,61,992.07 (Rupees One Crore Seventy Three Lakhs Sixty One Thousand Nine Hundred Ninety Two and Seven paisa only.) as compared to loss of Rs. (5,94,897.99) (Rupees Five Lakhs Ninety Four Thousand Eight Hundred and Ninety Seven and Ninety nine paisa only) for the previous FY. With this the company has achieved remarkable achievement. The occupancy rate of the hospital was good during the entire year. Your Directors are hopeful for increase in overall profitability in the coming years.

DIVIDEND:

The Directors do not recommend payment of any dividend for the Financial Year ended on 31st March, 2021.

SHARE CAPITAL:

During the year under review the Authorised share capital of the Company was Rs. 56,04,65,280.00 divided into 5,60,46,528 equity shares of Rs. 10/- each and paid up capital of the Company was Rs. 50,64,55,210.00 divided into 5,06,45,521 equity shares of Rs. 10/- each.

During the year under review the has not issued any securities, or shares with differiantial voting rights nor granted stock options not sweat equity shares.

Pursuant to order bearing number – CP (CAA)/07/GB/2019 in CA (CAA)/01/GB/2019 dated 5th day of November ,2019 and rectification order bearing number –I.A. No. 86 of 2019 in CP (CAA)/07/GB/2019 dated 9th day of January, 2020 the National Company Law Tribunal, Guwahati Bench has sanctioned the Scheme of Amalgamation in terms of provisions of Section 230/232 of the Companies Act, 2013 read with Companies (Arrangement and Amalgamation) Rules,2016 between M/s Complete Medical Care & Research Institute Private Limited (Transferor Company) with M/s Nemcare Hospitals Private Limited (Transferee Company). And accordingly the treatment of amalgamation is reflecting in the current authorized and paid up capital of the Company.

COMPOSITION OF BOARD OF DIRECTORS:

There were changes in the composition of Board of Directors of the Company during the year under review.

Dr. Apurba Kumar Sarma was removed as the director of the Company with effect from 03.12.2020 in the shareholders meeting under section 169 of the Companies Act, 2013.

Apart from the above there was no change in Directorship of the Company.

The directors of the Company as on 31st March, 2021 are as furnished in the table below:

SI. No.	Name	Designation	Date of Appointment
1	Dr. Hiteswar Baruah	Managing Director	01/07/2008
2	Dr. Mihir Kumar Baruah	Director	01/07/2008
3	Mr. Ranjan Kumar Deka	Director	01/07/2008
4	Mr. Dharani Dhar Baruah	Director	01/07/2008
5	Dr. Manoj Kumar Agarwala	Director	27/05/2011
6	Mr. Biraj Mohan Das	Director	12/07/2018
7	Dr. Pradip Kumar Baruah	Director	12/07/2018
8	Dr. Kajal Nayan Das	Director	21/12/2018
9	Dr. Gauri Kanta Kalita	Director	21/12/2018
10	Dr. Dilip Kumar Deka	Director	21/12/2018
11	Dr. Sanjive Narain	Director	21/12/2018

However on 09.06.2020 the Company has appointed Mr. Prashun Pinak Chaterjee as the Chief Executive Officer (CEO) of the Company.

Further on 19.12.2020, Smt. Seema Sharma, Company Secretary resigned from the post of whole time Company Secretary of the Company and accordingly her resignation form has been filed with the Registrar of Companies, NER.

BOARD MEETINGS:

During the Financial Year 2020-21, 14 (Fourteen) Board Meetings were held on the following dates:

SL. No.	Date of Meeting
1	06-05-2020
2	15-05-2020
3	20-05-2020
4	04-06-2020
5	27-06-2020
6	28-07-2020
7	29-08-2020
8	10-10-2020
9	27-10-2020
10	03-11-2020
11	17-11-2020
12	24-11-2020
13	05-12-2020
14	20-01-2021

And the gap between the meetings was within the limits as prescribed in the Act.

DISCLOSURE OF INTEREST BY DIRECTOR:

Your Directors have followed the Corporate Ethics and under Section 184(1) of the Companies Act, 2013 have given the notice to the Company disclosing their interest in Companies and firm in which they and their relatives are interested or concerned. They have also confirmed their eligibility under Section 164 of the Companies Act, 2013.

PERFORMANCE OF DIRECTORS DURING THE YEAR:

The performance of Directors during the year was good. As far as management of the Company is concerned, the Directors have handled all the matters related with management, finance, hospital environment, work culture, ethics etc. very well.

POLICY ON DIRECTOR'S APPOINTMENT AND REMUNERATION AND OTHER COMMITTEES IN EXISTENCE IN THE COMPANY UNDER SUB SECTION (1) OF SECTION 178:

The Company is not required to form any committee as required under Companies Act, 2013. The appointment of all the Directors have been made taking into considerations all applicable provisions of the Companies Act, 2013 during the financial year under scrutiny.

MATERIAL CHANGES AND COMMITMENTS, IF ANY, AFFECTING THE FINANCIAL POSITION OF THE COMPANY WHICH HAVE OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR OF THE COMPANY TO WHICH THE FINANCIAL STATEMENTS RELATE AND THE DATE OF THE REPORT:

No material changes and commitments affecting the financial position of the Company has occurred between the end of the financial year of the Company to which the financial statements relates and the date of this report.

DETAILS OF SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS, COURTS, TRIBUNALS IMPACTING THE GOING CONCERN STATUS AND COMPANY'S OPERATIONS IN FUTURE.

During the year under review no significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future.

ACCREDITATION AND PERMISSIONS:

- An entry level NABH Accreditation has been received by the Hospital and the Company has applied for full-fledged NABH Accreditation. The Company has engaged M/s Intrega Venture for doing the work of full-fledged NABH Accreditation (Expected June 2022)
- National Board of Examination (NBE) Accreditation for Diplomat of National Board (DNB) Surgery has been obtained.
- 3. NABL accreditation of molecular laboratory.
- 4. NABL for complete lab under process

RELATED PARTY TRANSACTIONS UNDER SECTION 188 OF THE COMPANIES ACT, 2013:

The details of the related party transaction are detailed in the AOC-2 attached herewith the report.

PARTICULARS OF LOANS, ADVANCES, GUARANTEES AND INVESTMENTS:

The Company has not provided any loans, advances, guarantees nor has invested in the shares of any of the Companies during the year under review. However the loans and advances as reflected in the balance sheet were provided in the ordinary courses of business.

BORROWINGS OF THE COMPANY UNDER SECTION 180 OF THE COMPANIES ACT, 2013:

The secured borrowings of the Company as registered in the MCA portal as on the date of preparation of this report is as follows:

Charge Id	Charge Holder Name	Date Of Creation	Date of Modification	Amount	Address
100041768	State Bank Of India	22/06/2016	07/05/2020	2,50,00,000/-	RMME Sales Hub, S.M.E, G.S Road Branch, D. D Tower, 1st Floor, Christian Basti, Guwahati- 781005, Assam, India
100190914	LIC Housing Finance Ltd	25/05/2018	28/07/2020	43,20,00,000/-	Bombay Life Bldg. 2nd Floor,45/47, Veer Nariman Road, MUMBAI- 400 001, IN

Further details of the secured loans and unsecured loans of the Company are reflected in the Audited balance sheet of the Company for the Financial Year ended on 31/03/2021.

INTERNAL FINANCIAL CONTROLS:

The Internal Financial Controls employed by the Company are commensurate with the size of the Company as disclosed in the auditors' report.

DISCLOSURE ON ESTABLISHMENT OF VIGIL MECHANISM:

The Company is committed to adhere to the highest standards of ethical, moral and legal conduct of its business operations. To maintain these standards, the Company encourages its employees who have concerns about suspected misconduct, to come forward and express these concerns without fear of any nature whatsoever, or fear of any unfair treatment to the Directors whom they find comfortable to share with which provides them the channel to report to the management concerns about unethical behavior, actual or suspected fraud or violation of the Codes of Conduct or any Policy of the Company. All types of financial transactions are cross checked by two directors before release of any payment and in case of any doubt, the directors discussed about the same alongwith the employees associated in the transaction dealing.

THE DETAILS ABOUT THE POLICY DEVELOPED AND IMPLEMENTED BY THE COMPANY ON CORPORATE SOCIAL RESPONSIBILITY INITIATIVES TAKEN DURING THE YEAR:

Your Company does not fall under the classes of Companies which are mandatorily required to spend a part of its income as Corporate Social Responsibility Expenditure required under the provisions of section 135 of the Companies Act, 2013.

SAFETY:

The Company has set up safety committee for looking after the safety and security of the Company and the management of the Company has also been taking proper steps in respect of matters of quality of services of the hospital and safety of the employees from time to time.

RISK MANAGEMENT POLICY:

Risk Management is an integral part of the business process. The Company has adopted a policy on risk management and is in the process of drawing mitigation plans to manage risk till the date of this report.

DISCLOSURES UNDER SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION & REDRESSAL) ACT, 2013:

Your Company continues to have high respect for women since the days of its incorporation. The Company also has a Sexual Harassment Committee for looking into the grievances faced by the female employees in the organization. Hence, the complaints raised if any, has been amicably settled by the ICC as constituted for the hospital.

PARTICULARS OF EMPLOYEES:

As required under Rule 5 of the Companies (Appointment and Remuneration of Managerial personnel) Rules, 2014, the details of top ten employees (in terms of remuneration withdrawn) is required to be enclosed for the listed Company and since our Company is an unlisted private Company, disclosure for the same is exempted.

AUDITORS:

M/s Gaurav More & Associates, Chartered Accountants (Firm Registration No 331801E), Guwahati was appointed as the Statutory Auditor of the Company in the AGM held for the FY 2018-19 for a period of five years till the conclusion of the 16th Annual General Meeting to be held in the financial year 2023-24 at a remuneration as may be mutually agreed to, between the Board of Directors and the auditor, plus applicable taxes, out-of-pocket expenses, travelling and other expenses, in connection with the work of audit to be carried out by them.

AUDITORS' REPORT:

The Auditors' Report does not contain any qualification. Notes to Accounts and Auditors remarks in their report are self-explanatory and do not call for any further comments.

EXTRACT OF ANNUAL RETURN:

As required pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management and Administration) Rules, 2014, an extract of annual return in **MGT-9** is available in the site of the company <u>www.nemcare</u>.com.

DEPOSITS:

The Company has not invited/accepted any deposits falling within the purview of Section 73 read with Companies (Acceptance of Deposits) Rules, 2014, during the financial year ended 31st March, 2021.

STATUTORY DISCLOSURE:

None of the Directors of the Company are disqualified under the provisions of Section 164(1) of the Companies Act, 2013.

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND OUTGO:

Your Company's concern will always be for taking proper steps for the conservation of the energy keeping in mind, the fact regarding the scarcity of energy in the Country. There was no foreign exchange earnings during the year under scrutiny.

HUMAN RESOURCES:

The management of the Company has its own Human Resource Department for the smooth operation of the Company. The department looks after the entire appointment, removal and resignation of the employees of the hospital in consultation with the management of the hospital from time to time.

OTHER VITAL SECTORS:

- <u>Marketing</u>: Marketing and Promotions have been done through Marketing personnel, Press and TV, Networking, Health Camps, Social Media etc and recently the Company has engaged M/s Upstream, Guwahati for promoting our Hospital in various social media platforms.
- 2. Diet and Meal: The Dietary Department in a hospital plays a major role in terms of the safety of the patients and also the employees of the hospital. The contract for this department at NEMCARE is being outsourced to SODEXO, the international brand, which is engaged to some of the best corporate hospitals across the country.

Few benefits to the Hospital are-

- (a) Kitchen hygiene improvement
- (b) Purchase and stores improvement
- (c) Food quality improvement

3. Bio medical:-

- The Company has installed new MRI machines and other equipments in the Hospital. With the installation of MRI machines the average MRI cases done are 15-20 cases per day.
- > The Company has installed Oxygen plant through PCI in the hospital premises.
- Newly started procedure/treatment in the Hospital:

- a. Laparoscopy
- b. Diathermy
- c. Laser
- > It will help in ensuring minimum up time to maximize revenue.
- 4. <u>House Keeping:</u> The House keeping services has been fully taken over by our Company from SODEXO and presently it is saving Rs. 5,00,000 lakhs p.m for the Company.
- <u>Security</u>: The Security Services have been outsourced to M/s AIS Management Solutions, a local company from Guwahati. However, few of the personnel with satisfactory performance record have been kept under the hospital's payroll in this financial year also.
- Other: The Company has changed the existing ICU from integrated ICUs to a closed ICU system - ICU A & B for neuro and other critical cases respectively.

DIRECTORS' RESPONSIBILITY STATEMENT:

Pursuant to the requirement clause (c) of sub-section (3) of Section 134 of the Companies Act, 2013, your Directors confirm that:

- a) in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
- b) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit and loss of the Company for that period;
- c) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
- d) the directors had prepared the annual accounts on a going concern basis; and
- e) the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

ACKNOWLEDGEMENTS:

An acknowledgement to all with whose help, cooperation and hard work the Company is able to achieve the results.

For and on behalf of the Board of Directors M/s Nemcare Hospitals Private Limited

NEMCARE HOSPITALS PVT. LTD.

Dr. Hiteswar Baruan Director Managing Director (DIN: 01157669)

Date: 02/11/2021 Place: Guwahati NEMCARE HOSPITALS PVT. LTD.

Dr. Mihir Kumar Baruah Director (DIN: 01157562)

FORM NO. AOC -2 (NEMCARE HOSPITALS PRIVATE LIMITED)

FY 2020-21

(Pursuant to clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014.

Form for Disclosure of particulars of contracts/arrangements entered into by the company with related parties referred to in sub section (1) of section 188 of the Companies Act, 2013 including certain arms length transaction under third proviso thereto.

1. Details of contracts or arrangements or transactions at Arm's length basis.

SL. No.	Particulars	Details
	Name (s) of the related party & nature of relationship	Dr. Hiteswar Baruah
	Nature of contracts/arrangements/transaction	Consultancy & Unsecured Ioan
	Duration of the contracts /arrangements /transaction	One year
	Salient terms of the contracts or arrangements or transaction including the value, if any	Rs.34,02,500/-as Consultancy fees paid to directors in professional capacity and Rs. 51,78,792/- repayment of unsecured loans taken from
	Data of approval by the Roard if any	him
	Date of approval by the Board, if any Amount paid as advances, if any	NIL

2. Details of contracts or arrangements or transactions at Arm's length basis.

SL. No.	Particulars	Details	
	Name (s) of the related party & nature of relationship	Dr.Mihir Kumar Baruah	
	Nature of contracts/arrangements/transaction	Consultancy	
	Duration of the contracts /arrangements /transaction	One year	
i	Salient terms of the contracts or arrangements or transaction including the value, if any	Rs.21,50,000/- Consultancy fees paid to directors in professional capacity.	
	Date of approval by the Board, if any		
	Amount paid as advances, if any	NIL	

3. Details of contracts or arrangements or transactions at Arm's length basis.

SL. No.	Particulars	Details Dr. Dharani Dhar Baruah Consultancy fees and Unsecured Loan	
	Name (s) of the related party & nature of relationship		
	Nature of contracts/arrangements/transaction		
	Duration of the contracts /arrangements /transaction	One year	
.,	Salient terms of the contracts or arrangements or transaction including the value, if any	Rs.2,00,000/- Salary and Rs. 51,81,250/- repayment of	

	unsecured loans taken from him	
Date of approval by the Board, if any		
Amount paid as advances, if any	NIL	

4. Details of contracts or arrangements or transactions at Arm's length basis.

SL. No.	Particulars	Details
	Name (s) of the related party & nature of relationship	Dr.Pradip Kumar Baruah
	Nature of contracts/arrangements/transaction	Professional fees and Unsecured loan
	Duration of the contracts /arrangements /transaction	One year
	Salient terms of the contracts or arrangements or transaction including the value, if any	Rs.1,63,59,761/- Consultancy fees paid to directors in professiona capacity and Rs. 1,04,75,941/ repayment of unsecured loans taken from him
	Date of approval by the Board, if any	
	Amount paid as advances, if any	NIL

5. Details of contracts or arrangements or transactions at Arm's length basis.

SL. No.	Particulars	Details
	Name (s) of the related party & nature of relationship	Dr. Kajal Nayan das
	Nature of contracts/arrangements/transaction	Professional fees
	Duration of the contracts /arrangements /transaction	One year
	Salient terms of the contracts or arrangements or transaction including the value, if any	Rs. 6,79,226/- Consultancy fees paid to directors in professional capacity and Rs. 94,39,312/- repayment of unsecured loans taken from him
	Date of approval by the Board, if any	
	Amount paid as advances, if any	NIL

6. Details of contracts or arrangements or transactions at Arm's length basis.

SL. No.	Particulars	Details
	Name (s) of the related party & nature of relationship	Dr. Gauri Kanta Kalita
	Nature of contracts/arrangements/transaction	Professional fees
41	Duration of the contracts /arrangements /transaction	One year
	Salient terms of the contracts or arrangements or transaction including the value, if any	Rs. 19,73,004/- Consultancy fees paid to directors in professional capacity
	Date of approval by the Board, if any	

Amount paid as advances, if any	NIL
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7. Details of contracts or arrangements or transactions at Arm's length basis.

SL. No.	Particulars	Details
	Name (s) of the related party & nature of relationship	Dr. Dilip Kumar Deka
	Nature of contracts/arrangements/transaction	Professional fees
	Duration of the contracts /arrangements /transaction	One year
	Salient terms of the contracts or arrangements or transaction including the value, if any	Rs.58,77,937/- Consultancy fees paid to directors in professional
		capacity and Rs. 31,24,886/- repayment of unsecured loan taken from him
	Date of approval by the Board, if any	
	Amount paid as advances, if any	NIL

8. Details of contracts or arrangements or transactions at Arm's length basis.

SL. No.	Particulars	Details
	Name (s) of the related party & nature of relationship	M/s North East Medical Care And Research Centre Private Limited (Same directors)
	Nature of contracts/arrangements/transaction	Inter departmental transactions
	Duration of the contracts /arrangements /transaction	One year
	Salient terms of the contracts or arrangements or transaction including the value, if any	Rs. 83,11,150 /- Inter departmental transactions
	Date of approval by the Board, if any	
	Amount paid as advances, if any	NIL

For and on behalf of the Board of Directors M/s Nemcare Hospitals Private Limited

NEMCARE HOSPITALS PVT. LTD.

NEMCARE HOSPITALS PVT. LTD.

Dr. Mihir Kumar Baruah

Director

(DIN: 01157562)

Director

Managing Director Dr. Hiteswar Baruah Managing Director (DIN: 01157669)

Date: 02/11/2021 Place: Guwahati

As on financial year ended on 31.03.2021 EXTRACT OF ANNUAL RETURN

Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Company (Management & Administration) Rules, 2014.

SPVT. LTD. NEMCARE HOSPITAL SHARE HOLDING PATTERN (Equity Share capital Dreakup as perceNtage 6ABFat Equity) 17

Managing Director

Director

Director

	0.00% 0.00%				0.00% 0.00%		0.00%	44.93% 0.00%		0.00% 0.00%	0.00% 0.00%	0.00% 0.00%	0.00% 0.00%	0.00% 0.00%		44.93% 0.00%	44.93% 0.00%	0.00% 0.00%		
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								22,756,100								22,756,100	22,756,100			
	1																	;		
0.00%	0.00%			0.00%	0.00%		9,000	44.93%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	44.93%	44.93%	0.00%		
					*			22,756,100		•						22,756,100	22,756,100		0.	
								22,756,100								22,756,100	22,756,100			
	x																		NEMCARE HOSPITALS PVT, LT	Nov. C
i) Others (specify)	Sub-total (B)(1):-	2. Non-Institutions	a) Bodies Corp.	i) Indian	ii) Overseas	b) Individuals	i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh	c) Others (specify)	Non Resident Indians	Overseas Corporate Bodies	Foreign Nationals	Clearing Members	Trusts	Foreign Bodies - D R	Sub-total (B)(2):-	Total Public (B)	C. Shares held by Custodian for GDRs & ADRs	NEMCARE HOSPITALS PVT. LTD. NI	

	Shareholder's Name	Shareholding	Shareholding at the beginning of the year	g of the year	Shareholding	shareholding at the and of the year	0.07	8
		No. of Shares	% of total Shares of the company	% of Shares Pladged/ encumbered to total shares	No. of Marea	% of total Mares of the company	% of Shares Plodged -/ erecumb ered to total shares	change in sharehol ding during the year
1	Dr. Hiteswar Baruah	2,717,879	5.37%		2,717,879	8.3796		0.00%
2	Mr. Ranjan Kumar Deka	1,562,664	3.09%		1,562,664	3,09%		9600.0
3	Dr. Mihir Kumar Baruah	-1,890,143	3.73%		1,890,143	3,73%		%00'0
4	Dr. Apurba Kumar Sarma	1,550,000	3.06%		1,550,000	3.06%		9600'0
5	Dr. Manoj Kumar Agarwala	1,000,000	1.97%		1,000,000	1.97%		9600'0
6	Mr. Dharani Dhar Baruah	1,792,214	3.54%		1,792,214	3.54%		9600.0
7	Dr. Pradip Kumar Baruah	385,000	0.76%		385,000	0.76%		0,00%
00	Dr. Pradip Kumar Baruah jointly with Rohan Raj Barua	500,000	%66:0		500,000	%66.0		0.00%
م	Dr. Pradip Kumar Baruah jointly with Sukanya Baruah	115,000	0.23%		115,000	0.23%		9600.0
10	Mr. Biraj Mohan das	1,000,000	1.97%		1,000,000	1.97%		0.00%
11	Dr.Dilip Kumar deka	1,000,000	1.97%		1,000,000	1.97%		0.00%
12	Dr. Gauri Kanta kalita	1,000,000	1.97%		1,000,000	1.97%		0.00%
13	Dr. Kajal Nayan Das	1,050,000	2.07%		1,050,000	2.07%		0.00%
14	Dr. Sanjive Narain	1,400,000	2.76%		1,400,000	2.76%		%00.0
15	North East Medical Care Research Centre Private Limited	10,926,521	21.57%		10,926,521	21.57%		0.00%
	Total	27,889,421	55.07%		27,889,421	55.07%		0.00%

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% of total shares No. of shares % of total shares No. of shares NEMCARE HOSPITALS PVT. UTD. Director NEMCARE HOSPITALS PUT. LTD. naging Director

01.04.2020 600,000 01.04.2020 600,000 31.03.2021 600,000 31.03.2021 550,000 01.04.2020 550,000 01.04.2020 550,000 31.03.2021 550,000 31.03.2021 550,000 31.03.2021 541,214 01.04.2020 541,214 31.03.2021 541,214 01.04.2020 541,214 31.03.2021 541,214 01.04.2020 541,214 31.03.2021 541,214 01.04.2020 541,214 31.03.2021 541,214 01.04.2020 541,214 31.03.2021 541,214 01.04.2020 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000	01.04.2020 600,000 31.03.2021 600,000 31.03.2021 600,000 31.03.2021 550,000 01.04.2020 550,000 31.03.2021 550,000 31.03.2021 550,000 31.03.2021 550,000 31.03.2021 550,000 31.03.2021 541,214 01.04.2020 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 01.04.2020 500,000 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2	01.04.2020 600,000 600,000 31.03.2021 600,000 600,000 31.03.2021 550,000 550,000 01.04.2020 550,000 550,000 31.03.2021 550,000 550,000 31.03.2021 550,000 550,000 31.03.2021 550,000 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 <tr< th=""><th>At the end of the year</th><th>31.03.2021</th><th>600,000</th><th>1.</th><th>1.18</th></tr<>	At the end of the year	31.03.2021	600,000	1.	1.18
01.04.2020 600,000 600,000 31.03.2021 550,000 550,000 01.04.2020 550,000 550,000 31.03.2021 550,000 550,000 31.03.2021 551,214 531,214 31.03.2021 541,214 541,214 01.04.2020 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 541,214 541,214 31.03.2021 500,000 500,000 31.03.2021 500,000 500,000 31.03.2021 500,000 500,000 <td>01.04.2020 600,000 31.03.2021 550,000 01.04.2020 550,000 01.04.2020 550,000 31.03.2021 550,000 31.03.2021 550,000 31.03.2021 550,000 31.03.2021 541,214 01.04.2020 541,214 10.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 10.04.2020 500,000 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000</td> <td>$\begin{array}{ c c c c c c c c c c c c c c c c c c c$</td> <td>MR. SATYAPRAN DEKA</td> <td>0000 00 00</td> <td>600.000</td> <td>1 18</td> <td></td>	01.04.2020 600,000 31.03.2021 550,000 01.04.2020 550,000 01.04.2020 550,000 31.03.2021 550,000 31.03.2021 550,000 31.03.2021 550,000 31.03.2021 541,214 01.04.2020 541,214 10.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 10.04.2020 500,000 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 541,214 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	MR. SATYAPRAN DEKA	0000 00 00	600.000	1 18	
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31.03.2021 541,214 31.03.2021 541,214 01.04.2020 500,000 01.04.2020 500,000 31.03.2021 500,000 01.04.2020 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000	31.03.2021 541,214 31.03.2021 541,214 01.04.2020 500,000 01.04.2020 500,000 31.03.2021 500,000 01.04.2020 500,000 01.04.2020 500,000 31.03.2021 500,000 31.03.2021 500,000 31.03.2021 500,000	31.03.2021 541,214 31.03.2021 541,214 1 541,214 1 541,214 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000 1 500,000	t the beginning of the year	01.04.2020	541,214	1.07	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	31.03.2021 $541,214$ $31.03.2021$ $500,000$ $01.04,2020$ $500,000$ $31.03.2021$ $500,000$ $31.03.2021$ $500,000$ $01.04.2020$ $500,000$ $01.04.2020$ $500,000$ $01.04.2020$ $500,000$ $31.03.2021$ $500,000$ $31.03.2021$ $500,000$ $31.03.2021$ $500,000$ $31.03.2021$ $500,000$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Changes during the year				
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01.04.2020 500,000 31.03.2021 500,000 31.03.2021 500,000 01.04.2020 500,000 01.04.2020 500,000 31.03.2021 500,000	01.04.2020 500,000 31.03.2021 500,000 31.03.2021 500,000 01.04.2020 500,000 01.04.2020 500,000 31.03.2021 500,000 31.03.2021 500,000	01.04.2020 500,000 31.03.2021 500,000 31.03.2021 500,000 01.04.2020 500,000 01.04.2020 500,000 31.03.2021 500,000 01.04.2020 500,000 01.04.2020 500,000 01.04.2020 500,000	Smt. Chaya Mahanta & Sushila Mahanta				
31.03.2021 500,000 31.03.2021 500,000 01.04.2020 500,000 01.04.2020 - 31.03.2021 500,000	31.03.2021 500,000 31.03.2021 500,000 01.04.2020 500,000 01.04.2020 - 31.03.2021 500,000	31.03.2021 500,000 31.03.2021 500,000 01.04.2020 500,000 31.03.2021 - 31.03.2021 500,000 01.04.2020 - 01.04.2020 500,000	At the beginning of the year	01.04.2020	500,000	0.99	
31.03.2021 500,000 31.03.2021 500,000 01.04.2020 500,000 31.03.2021 -	31.03.2021 500,000 31.03.2021 500,000 01.04.2020 500,000 01.04.2020 500,000 31.03.2021 500,000	31.03.2021 500,000 31.03.2021 500,000 01.04.2020 500,000 31.03.2021 - 31.03.2021 500,000 01.04.2020 - 01.04.2020 500,000	Changes during the year				
01.04.2020 500,000 31.03.2021 500,000	01.04.2020 500,000 01.03.2021 - 31.03.2021 500,000	01.04.2020 500,000 31.03.2021 - 31.03.2021 500,000 01.04.2020 500,000	At the end of the year	31.03.2021	500,000	66.0	
01.04.2020 500,000 31.03.2021 -	01.04.2020 500,000 01.03.2021 - 31.03.2021 500,000	01.04.2020 500,000 31.03.2021 - 31.03.2021 500,000 01.04.2020 -	Dr. Hiramoni Sarma				1
31.03.2021 500,000	31.03.2021 - 500,000	31.03.2021 - 500,000 31.03.2021 500,000 01.04.2020 500,000	vt the beginning of the year	01.04.2020	500,000	66:0	
31.03.2021 500,000	31.03.2021 500,000	31.03.2021 500,000 31.03.2021 500,000	Changes during the year				
	Dr. Pankaj Sarma	* 01.04.2020 500,000	At the end of the year	31.03.2021	500,000	66.0	
· 01.04.2020 500,000 -			At the end of the year	NEMCARE HOSPITA	IOSPITALS PVT. LTD. 500,000	66.0	

	each Key Managerial Personnel	Date	Reason	Shareholding at the beginning of the year	g of the year	Cumulative Shareholding during the year	ing the year
				No. of shares	% of total shares	No. of shares	% of total shares
1	Dr. Hiteswar Baruah						
	At the beginning of the year	01.04.2020		2,717,879	5.37%	2,717,879	5.37%
	Changes during the year						
	At the end of the year	31.03.2021		2,717,879	5.37%	2,717,879	5.37%
2	Dr. Mihir Kumar Baruah						
	At the beginning of the year	01.04.2020		1,890,143	3.73%	1,890,143	3.73%
	Changes during the year						
	At the end of the year	31.03.2021		1,890,143	3.73%	1,890,143	3.73%
	Mr. Ranjan Kumar Deka						
	At the beginning of the year	01.04.2020		1,562,664	3.09%	1,562,664	3.09%
	Changes during the year						
	At the end of the year	31.03.2021		1,562,664	3.09%	1,562,664	3.09%
4	Mr. Dharani Dhar Baruah						-
	At the beginning of the year	01.04.2020		1,792,214	3.54%	1,792,214	3.54%
	Changes during the year						
	At the end of the year	31.03.2021		1,792,214	3.54%	1,792,214	3.54%
	Dr. Manoi Kumar Acarwala						
0	At the heating of the second	0000 80 80		1 000 000	10702	1 000 000	1 97%
	Changes during the year	07/07/50/TO			0/10-7	000/000/1	
	At the end of the year	31.03.2021		1,000,000	1.97%	1,000,000	1.97%
HOSPITALS	Dr. Pradin Kumar Baruah	NEMCARE HO	SPITALS PVT.	LTD.			
	At the beginning of the vear	10	J.	385,000	0.76%	385,000	0.76%

				A M M M M M M M M M M M M M M M M M M M	A 1921		A WEBE
	At the end of the year	31.03.2021		385,000	0.76%	385,000	0.76%
	Dr. Pradip Kumar Baruah jointly with						
7	Rohan Raj Barua						
	At the beginning of the year	01.04.2020		500,000	%66'0	500,000	9666.0
	Changes during the year						
	At the end of the year	31.03.2021		500,000	%66.0	500,000	%66.0
00	Dr. Pradip Kumar Baruah jointly with Sunayana Baruah						
	At the beginning of the year	01.04.2020		115,000	0.23%	115,000	0.23%
	Changes during the year						
	At the end of the year	31.03.2021		115,000	0.23%	115,000	0.23%
6	Mr. Biraj Mohan Das & Monita Baruah						
	At the beginning of the year	01.04.2020		1,000,000	1.97%	1,000,000	1.97%
	Changes during the year						
	At the end of the year	31.03.2021		1,000,000	1.97%	1,000,000	1.97%
10	Dr.Dilip Kumar Deka						
2	At the beginning of the year	01.04.2020		1,000,000	1.97%	1,000,000	1.97%
	Changes during the year						
	At the end of the year	31.03.2021		1,000,000	1.97%	1,000,000	1.97%
11	Dr. Kajal Nayan Das						
	At the beginning of the year	01.04.2020		1,050,000	2.07%	1,050,000	2.07%
	Changes during the year						
	At the end of the year	- 31.03.2021		1,050,000	2.07%	1,050,000	2.07%
	Dr Gauri Kanta kalita						
77	At the beginning of the year	01.04.2020		1000000	1.97%	1,000,000	1.97%
	Changes during the year						
	At the end of the year	31.03.2021		1000000	1.97%	1,000,000	1.97%
			PITALS PVT. LTD.				
SPILALS	Invite Mr. Sanjive Narain	NEMCARE HUN					
	At the beginning of the year	01.04.2020	Nº O	1,400,000	3.41%	1,400,000	3.41%

After end of the year 313, 30, 31 1,40,000 341% 1,400,000 341% V. INDERTEDNESS V. INDERTEDNESS I. 1,400,000 341% 1,400,000 341% Forticidents at the company including interest current interest curent interest curent interest current interest current i	Changes during the year					
Inducting interest outstanding/accuracit but not due for payment. Inducting interest outstanding/accuracit but not due for payment. Industry interest outstanding/accuracit but not due for payment. Escured fours excluding Deposits Deposits Industry interest outstanding/accuracit but not due for payment. Indebtedness at the beginning of the financial year Deposits Deposits Amount Sta. A72,941.87 33,272,550.00 Deposits Deposits Amount Sta. A72,941.87 33,272,550.00 Deposits Amount Sta. A72,941.87 33,271,756.00 Deposits Amount Amount Arantial year Deposits <t< th=""><th>At the end of the year</th><th>31.03.2021</th><th>1,400,000</th><th></th><th></th><th></th></t<>	At the end of the year	31.03.2021	1,400,000			
Including interest outstanding/accuracit but not due for payment. Including interest outstanding/accuracit but not due for payment. Jars Secure duans extualing Unsecure duans Deposits Jars Secure duans extualing Unsecure duans Deposits Amount S82,472,991.87 33,272,550.00 Deposits Amount S82,472,991.87 33,272,550.00 Deposits Amount S82,472,991.87 33,272,550.00 Deposits Amount S82,472,991.87 33,272,550.00 Deposits Amount S82,472,991.87 33,271,756.00 Deposits Amount S82,472,991.87 33,271,776.00 Deposits Amount 157,291,56.66 32,211,776.60 Deposits Amount 157,291,56.60 157,31,56.00 Deposits Amount 435,413,332.33 1,060,474.00 Deposits Amount 435,413,332.33 1,060,474.00 Deposits Amount 435,413,332.33 1,060,474.00 Deposits Amount 435,413,332.33 1,060,474.00 Deposits	/. INDEBTEDNESS				100,000	3.41%
dars Secured Loans excluding deports Unsecured Loans Deports Amount Secured Loans excluding Unsecured Loans Deports Amount Se2,472,941.87 33,372,5000 Deports Amount Se2,472,941.87 33,372,5000 Deports Amount Se2,472,941.87 33,372,5000 Deports Ed but not clue Se2,472,941.87 33,372,5000 Deports Amount Se2,472,941.87 33,272,5000 Deports Amount Se2,472,941.87 33,277,55000 Deports Amount Se2,472,941.87 33,211,716.00 Deports Amount Se2,473,941.87 32,211,776.00 Deports Amount 152,91,568.64 32,211,776.00 Deports Amount 43,513,333 1,060,474.00 Deports Amount 42,5181,373,333 1,060,474.00 Deports Amount 42,5181,373,333 1,060,474.00 Deports Amount 43,131,333,333 1,060,474.00 Deports Amount 43,131,333,333<	ndebtedness of the Company including interest outstand	ding/accrued but not due for paymen	Ť.			
sectored Loans excluding Unsecured Loans Deposits Amount indebtedness at the beginning of the financial year indebtedness at the beginning of the financial year Amount S82,477,941.87 33,272,550.00 Deposits But not due 582,477,941.87 33,272,550.00 indebtedness at the beginning of the financial year Change in indebtedness during the financial year Change in indebtedness at the end of the financial year indebtedness at the end of the financial year Change in indebtedness at the end of the financial year 157,291,568.66 32,211,776.00 indebtedness at the end of the financial year Minourt 425,181,373.33 1,060,474.00 indebtedness at the end of the financial year Minourt 425,181,373.33 1,060,474.00 indebtednes Minourt 435,181,373.33 1,060,474.00 indebtednes	Particulare				1	Amt Do Hand
Indebted ness at the beginning of the financial year Indebted ness at the beginning of the financial year Anount 582,472,941.87 33,272,550.00 61 but not olue 582,472,941.87 33,272,550.00 61 ef but not olue 582,472,941.87 33,272,550.00 61 if but not olue 582,472,941.87 33,272,550.00 61 if but not olue 582,472,941.87 33,271,776.00 108 if but not olue 157,291,568.64 32,211,776.00 108 if but not olue 157,291,568.64 32,211,776.00 108 if but not olue 157,291,568.64 32,211,776.00 108 if in ontit 425,181,373.33 1,060,474.00 426 if in ontit 425,181,373.33 1,060,474.00 426 But not olue 425,181,373.33 1,060,474.00 426 for ont olue 425,181,373.33 1,060,474.00 426 for ont olue 425,181,373.33 1,060,474.00 426 for ont olue 425,181,377.00 1,050,474.00 426 fo		secured Loans excluding deposits	Unsecured Loans	Deposits	Tot	tal Indebtedness
Anount 582,472,941.87 33,272,550.00 61 ed but nor due 33,272,550.00 61 ed but nor due 582,472,941.87 33,272,550.00 61 ed but nor due 582,472,941.87 33,272,550.00 61 ittill 582,472,941.87 33,272,550.00 61 ittill 582,472,941.87 33,271,756.00 18 ittill 157,291,568.64 32,211,776.00 18 ittill 1,050,474.00 18 43 ittill 425,181,373.23 1,060,474.00 43 ittill 425,181,373.23 1,060,474.00 43 ittill 425,181,373.23 1,060,474.00 43 ittill 425,181,373.23 1,060,474.00 43 ittill 425,181,		Indebtedness at the her	einning of the financial			
Durt rate paid Durt paid <thdurt paid<="" th=""> <thdurt paid<="" th=""> <</thdurt></thdurt>	i) Principal Amount	582 472 941 87	22 272 250 00			
ed but not due S82,472,941.87 33.272,250.00 61 IHili) 582,472,941.87 33.272,250.00 61 Interpreted to the second of the financial year Change in Indebtedness during the financial year 61 Interpreted to the second of the financial year 157,291,568.64 32,211,776.00 138 Interpreted to the financial year 106,0474.00 426 426 Interpreted to the financial year 425,181,373.23 1,060,474.00 426 Interpreted to the financial year 425,181,373.23 1,060,474.00 426 Interpreted to the financial year 435,181,373.23 1,060,474.00 426 Intend to the financial year 1,060,474.00<	ii) Interest due but not paid	10.41.012	00.002/212/00		61	15,745,191.87
Itelii) 582,472,941.87 33,272,50.00 61 Change in Indebtedness during the financial year Change in Indebtedness during the financial year 133,211,776.00 138 Etho 157,291,568.64 32,211,776.00 138 138 Etho 157,291,568.64 32,211,776.00 138 138 Mount 157,291,568.64 32,211,776.00 138 138 Mount 435,181,373.23 1,060,474.00 138 138 Mount 435,181,373.23 1,060,474.00 142 142 Abut not due 475,181,373.23 1,060,474.00 142 142 Abut not due 475,181,373.33 1,060,474.00 142 142 Abut not due 475,181,373.33 1,060,474.00 142 142 Abut not due 1351,133.33.33	iii) Interest accrued but not due					
Change in Indebtedness during the financial year 61 con 157,291,568.64 32,211,776.00 138 con 157,291,568.64 32,211,776.00 138 mount 157,291,568.64 32,211,776.00 138 mount 157,291,568.64 32,211,776.00 138 mount 435,181,373.23 1,060,474.00 438 etil 425,181,373.23 1,060,474.00 438 etil 425,181,373.23 1,060,474.00 438 etil 425,181,373.23 1,060,474.00 438 etil 425,181,373.23 1,060,474.00 438 etil 428 438 438 etil 428 438 438 etil 428,1373.23 1,060,474.00 438 etil 428 438 438 etil 428 438 438 etil 438 438 438 fil 438 438 438 fil 438 <td>Total (i+ii+iii)</td> <td>582,472,941.87</td> <td>33.272.250.00</td> <td></td> <td></td> <td>8</td>	Total (i+ii+iii)	582,472,941.87	33.272.250.00			8
Onl 157/291/568.64 3.2.2.11/76.00 188 Nonunt 157/291/568.64 3.2.2.11/76.00 188 Mount 105/291/568.64 3.2.2.11/76.00 188 Mount 4.25,181,373.33 1,060,474.00 478 Mount 4.25,181,373.23 1,060,474.00 478 Mount 4.25,181,373.23 1,060,474.00 478 Mount 4.25,181,373.23 1,060,474.00 478 Mount 4.25,181,373.23 1,060,474.00 478 Mill 4.25,181,470 478 478 Mill 4.25,181,470 478 478 Mill Mill 478 478 Mill Mill Mill 478 Mill Mill Mill 478		Change in Indebtednes	is during the financial way		61	15,745,191.87
tion 157,291,586.64 32,211,776.00 138 Ref 425,181,373.23 1,060,474.00 426 Ref 425,181,373.23 1,060,474.00 426 Ref 425,181,373.23 1,060,474.00 426 Ref 426 426 426 Ref 426,131,373.23 1,060,474.00 426 Ref 811,175 1,060,474.00 426 Ref 1,060,474.00 1,07 426	* Addition					
mee 157/201/58.64 32/211/76.00 138 mount 425,181,373.23 1,060,474.00 138 mount 425,181,373.23 1,060,474.00 427 abut not due 425,181,373.23 1,060,474.00 426 abut not due 426,181.4 426,121.4 426 abut not due 1,060,474.00 56 426	* Reduction	157 201 568 64				
Indebtedness at the end of the financial year 32,211,776.00 138 mount 1,060,474.00 425 425 abut not paid 425,181,373.23 1,060,474.00 425 abut not due 425,181,373.23 1,060,474.00 425 +ii) 425,181,373.23 1,060,474.00 425 +iii) 425,181,373.23 1,060,474.00 425 +iii) 425,181,373.23 1,060,474.00 425 +iii) 425,181,373.23 1,060,474.00 425 Fill 425,181,373.23 1,060,474.00 425 Abut not due 425,181,373.23 1,060,474.00 426 Fill Active tot wave tector and/or wanager. 426 Particulars of Renumeration Name of MD/WTD/Manager 436 Name Name of MD/WTD/Manager 436 As per provisions contained in section 17(1) of the Income-tax Act, 1961 436 (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 436 (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 436 (b) Politis in lieu of salary under section 17(1) of t	Net Change	157 201 550 64	32,211,776.00		18	9,503,344.64
mount 425,181,373.23 1,060,474.00 426 abut not due 425,181,373.23 1,060,474.00 426 but not due 425,181,373.23 1,060,474.00 426 itil 425,181,373.23 1,060,474.00 426 itil 425,181,373.23 1,060,474.00 426 itil 425,181,373.23 1,060,474.00 426 ORS AND KEY MANAGERIAL PERSONNEL 426 426 Distribution 0016 time Directors and/or Manager: NL Name of MD/WTD/Manager Particulars of Remuneration Name Name of MD/WTD/Manager If coros salary V as per provisions contained in section 17(1) of the Income-tax Act, 1961 Name (b) Value of perquisites u/s 17(2) Income tax Act, 1961 Name 17(1) of the Income-tax Act, 1961 (b) Value of perquisites u/s 17(2) Income tax Act, 1961 Name Name		40'90C'T67'/CT	32,211,776.00		18	9.503.344.64
ut not paid 425,181,373.23 1,060,474.00 425 # Un tot due 425,181,373.23 1,060,474.00 426 # Un tot due 425,181,373.23 1,060,474.00 436 ORS AND KEY MANAGERIAL PERSONNEL 436 436 ORS AND KEY MANAGERIAL PERSONNEL Name of MD/WTD/ Manager. NIL 436 Particulars of Remuneration Name of MD/WTD/ Manager. 436 Y as per provisions contained in section 17(1) of the Income-tax Act, 1961 Name of MD/WTD/ Manager I brothe in tieu of salary under section 17(3) Income-tax Act, 1961 Name of MD/WTD/ Manager I brothe in tieu of salary under section 17(3) Income-tax Act, 1961 Name of MD/WTD/ Manager I brothe in tieu of salary under section 17(3) Income-tax Act, 1961 Name of MD/WTD/ Manager	i) Principal Amount	indepreduess at the e	and of the financial year			Louis sciencia
Activities 425,181,373.23 1,060,474.00 426 Bult not due 425,181,373.23 1,060,474.00 426 Bult not due 425,181,373.23 1,060,474.00 426 Brance 426 426 426 OPS AND KEY MANAGERIAL PERSONNEL 1,060,474.00 426 OPS AND KEY MANAGERIAL PERSONNEL 6700 426 Irector, Whole-time Directors and/or Manager: NIL Name of MD/WTD/Manager 426 Particulars of Remuneration Name of MD/WTD/Manager 426 Name 0 Name of MD/WTD/Manager 426 Particulars of Remuneration Name of MD/WTD/Manager 426 Vas per provisions contained in section 17(1) of the Income-tax Act, 1961 176 176 (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 161 161 (b) Profits in lieu of salary under section 17(3) Income-tax Act, 1961 161 161 NemCARE HOSPITALS PVT LTD. NemCARE HOSPITALS PVT LTD. 161 161	ii) Interest due hut not mid	425,181,373.23	1,060,474.00		icr	
Hill 425,181,373.33 1,060,474.00 425 Hill 425,181,373.33 1,060,474.00 425 OBS AND KEY MANAGERIAL PERSONNEL 1,060,474.00 425 OPS AND KEY MANAGERIAL PERSONNEL 1,060,474.00 425 Irector, Whole-time Directors and/or Manager: NIL Particulars of Remuneration Name Irector, Whole-time Directors and/or Manager: NIL Name Name Particulars of Remuneration Name Name Opsignation 0 Name Name Designation 0 Name Name Of oss salary Name Name Name Vas per provisions contained in section 17(1) of the Income-tax Act, 1961 Name Name (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 Name Name (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 Name Name (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 Name Name (b) Profits in lieu of salary under section 17(3) Income-tax Act, 1961 Name Name	iii) Interest accrued but not due				174	0,241,041.23
425,181,373.23 1,060,474.00 426 OBS AND KEY MANAGERIAL PERSONNEL 426 OBS AND KEY MANAGERIAL PERSONNEL Incetor, Whole-time Directors and/or Manager: NL Particulars of Remuneration Name of MD/WTD/ Manager Name Name Particulars of Remuneration Name of MD/WTD/ Manager Vanage Name Costs salary Name of MD/WTD/ Manager Vas per provisions contained in section 17(1) of the Income-tax Act, 1961 Name (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 Name (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 Name (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 Name (b) Value of perquisites u/s 17(3) Income-tax Act, 1961 Name	Total (i+ii+iii)					•
ORS AND KEY MANAGERIAL PERSONNEL irector, Whole-time Directors and/or Manager: NIL Particulars of Remuneration Name Name of MD/WTD/ Manager Name of MD/WTD/ Manager (b) Value of perquisites u/s 17(1) of the Income-tax Act, 1961 (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 (b) Value of salary under section 17(3) Income tax Act, 1961 (c) Nalue of salary under section 17(3) Income tax Act, 1961 (c) Name of perquisites u/s 17(2) Income tax Act, 1961 (c) Name of salary under section 17(3) Income tax Act, 1961 (c) Name of salary under section 17(3) Income tax Act, 1961 (c) Name of perquisites u/s 17(2) Income tax Act, 1961 (c) Name of per		-	1,060,474.00		426	6.241 847 23
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Particulars of Remuneration Name of MD/WTD/Manager Name Name Designation Designation Cross salary Eross salary Y as per provisions contained in section 17(1) of the Income-tax Act, 1961 Image: Cross salary (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 Image: Cross salary (b) Value of salary under section 17(3) Income-tax Act, 1961 Image: Cross salary (b) Value of salary under section 17(3) Income-tax Act, 1961 Image: Cross salary (b) Value of salary under section 17(3) Income-tax Act, 1961 Image: Cross salary	temuneration to Managing Director, Whole-time Directo	ors and/or Manager: NIL				
Name Name Designation Designation Cross salary Gross salary Y as per provisions contained in section 17(1) of the Income-tax Act, 1961 Name of Mu/WIJ/ Manager (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 Name of Mu/WIJ/ Manager (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 Name of Mu/WIJ/ Manager (b) Value of salary under section 17(3) Income tax Act, 1961 Name of Mu/WIJ/ Manager		ars of Remuneration		forme of RAD MATTO Law		
Designation Designation Gross salary Gross salary y as per provisions contained in section 17(1) of the Income-tax Act, 1961 - (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 - (b) Value of salary under section 17(3) Income-tax Act, 1961 - (b) Profits in lieu of salary under section 17(3) Income-tax Act, 1961 - (c) NemCARE HOSPITALS PVT, LTD. -		Name	-	white of MU/W IU/ Manager		Total Amount
Gross salary Gross salary Y as per provisions contained in section 17(1) of the Income-tax Act, 1961 - (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 - (b) Profits in lieu of salary under section 17(3) Income-tax Act, 1961 - (c) NemCARE HOSPITALS PVT. LTD. -		Designation				(Rs/Lac)
Y as per provisions contained in section 17(1) of the Income-tax Act, 1961 * (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 * (b) Value of salary under section 17(3) Income tax Act, 1961 * (c) Nemcare Hospittal S pvr. Lrtb. *		Gross salary				
(b) Value of perquisites u/s 17(2) Income-tax Act, 1961) Profits in lieu of salary under section 17(3) Income- tax Act, 1961 NEMCARE HOSPITALS PVT, LTD.	(a) Salary as per provisions contain	ed in section 17(1) of the Income-tax	Act, 1961			NIL
(b) Value of perquisites u/s 17(2) Income-tax Act, 1961) Profits in lieu of salary under section 17(3) Income- tax Act, 1961 1. LTD. NEMCARE HOSPITALS PVT, LTD.			*			
Profits in lieu of salary under section 17(3) Income- tax Act, 1961 I. LTD NEMCARE HOSPITALS PVT. LTD.	(b) Value of perquisite	es u/s 17(2) Income-tax Act. 1961				
NEMCARE HOSPITALS PVT. L	CARE HOSPITALS DVT 110	der section 17(3) Income- tax Act, 19			-	
China and a china		NEMCARE HOSPITALS	J.L			
		ar. C				

Dir 29r

		*		 (a) Salary as per provisions contained in section 17(1) 	-
	CS (01.04.2020 to 18.01.2021)	CFO	CEO (w.e.f 09.06.2020)	Designation Gross salary	
(Rs/Lac)	SMT SEEMA SHARMA	NIL	MR. PRASHUN PINAKI CHATTERJEE	Name	
Total Amount		Name of Key Managerial Personnel	Na	Particulars of Remuneration	SN.
				Overall Ceiling as per the Act	
				Total Managerial Remuneration	
				Total (B)=(1+2)	
1	*			Total (2)	
				Others, (Remuneration) *	
•	~			Commission	
				Fee for attending board committee meetings	
				Other Non-Executive Directors	2
	*			Total (1)	
				Others, please specify	
				Commission	
				Fee for attending board committee meetings	
				Independent Directors	1
(Rs/Lac)					
Total Amount		Name of Directors		B. Remuneration to other Directors: NIL SN. Particulars of Remuneration	uneration to o SN.
×				Ceiling as per the Act	
				Total (A)	
				Others, please specify	5
				- others, specify	
	*			- as % of profit	4
				Commission	
				Sweat Equity	3
				Stock Option	2

Managing Director Ą 4

Director - Marine

NEMCARE (b) Value of perquisites u/s17(2) Income-tax act 1981 HOSPITALS PVT. LTD.

1

1

,

(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961			
Stock Option			
Sweat Equity			
Commission			
- as % of profit			
- others, specify			
Others, please specify			
Total	1,898,833.00	577,500.00	2,476,333.00

For M/s Nemcare Hosiptals Private Limited RE HOSPITALS PVT. LTD. NEMCARE HOSPITALS PVT. LTD

2mg

H Managing Director HITESWAR BARUAH MANAUNU DIRECTOR DIN: 01157669

MIHIR KUMAR BARUAH DIRECTOR DIN: 01157562 Director



INDEPENDENT AUDITORS' REPORT

To,

The Members of Nemcare Hospitals Private Limited Guwahati-781005

Report on the Financial Statements'

We have audited the accompanying financial statements of Nemcare Hospitals Private Limited (Amalgamated Co. with Complete Medical Care & Research Institute Private Limited), which comprise the Balance Sheet as at 31 March 2021, the Statement of Profit and Loss, the Statement of Cash Flows and the Statement of changes in equity for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 (hereinafter called 'Act'), with respect to the preparation and presentation of these financial statements to give a true and fair view of the financial position,' financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.



Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act and other authoritative pronouncements issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give true and fair view, in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Unqualified Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India

- a) in the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2021;
- b) in the case of the Statement of Profit and Loss Account, of the Profit for the year ended on that date;
- c) in the case of Cash Flow Statement, of the cash flows for the year ended on that date.



Report on other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the 'Annexure-I' a statement on the matters Specified in paragraphs 3 and 4 of the Order, to the extent applicable.

2. As required by section 143(3) of the Act, we report that:

a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

b) In our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books

c) The Balance Sheet, the Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of account.

d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

e) On the basis of written representations received from the directors as on 31 March, 2020, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2021, from being appointed as a director in terms of Section 164(2) of the Act.

f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in 'Annexure – II';

g) In our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014:



- The Company does not have any pending litigations which would impact its financial position.
- ii) The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses.
- There were no amounts which required to be transferred by the Company to the Investor Education and Protection Fund.

For, M/s Gaurav More & Associates. Chartered Accountants Firm Registration Number, 331801E

CA. Gaurav More (Proprietor) (Membership No.: 312517) cco UDIN: 21312517AAAAEK9564 Place: Guwahati Date: 03.11.2021



"Annexure-I" to the Auditors' Report of Nemcare Hospitals Private Limited

[Referred to in paragraph 1 under 'Report on Other Legal and Regulatory Requirements' of our Report of even date to the members of Nemcare Hospitals Private Limited (Amalgamated Co. with Complete Medical Care & Research Institute Private Limited) on the accounts of the company for the year ended 31st March, 2021]

On the basis of such checks as we considered appropriate and according to the information and Explanations given to us during the course of our audit, we report that:

(i) In respect of its fixed assets:

The Company has maintained proper records showing full particulars, including quantitative details and situation of the fixed assets.

The fixed assets have been physically verified by the management during the year in accordance with the phased programme of verification adopted by the management which, in our opinion, provides for physical verification of all the fixed assets at reasonable intervals. According to the information and explanations given to us, no material discrepancies were noticed on such verification.

The leasehold right of immovable property is held in the name of the company.

(ii) In respect of its inventory:

The management has conducted physical verification of inventory at reasonable intervals during the year. The company has maintained proper records of inventory. As informed to us, no material discrepancies were noticed on such verification.

36

(iii) In respect of loans, secured or unsecured, granted to the parties covered in register maintained under section 189 of the Companies Act 2013:

Attached as an informing part of the Insependent Auction's Report for the year ended 31st March 2021

The Company has not granted any loans, secured or unsecured to companies, firms, Limited Liability partnerships or other parties covered in the Register maintained under section 189 of the Act.

Accordingly, the provisions of clause 3 (iii) (a) to (c) of the Order are not applicable to the Company and hence not commented upon.

(iv) Loan to Director & Investment by the Company:

In our opinion and according to the information and explanations given to us, the company has complied with the provisions of section 185 and 186 of the Companies Act, 2013 In respect of loans, investments, guarantees, and security.

(v) Deposits:

The company has not accepted any public deposits during the year.

(vi) Cost Records:

The Central Government has not prescribed maintenance of cost records under sub-section (1) of Section 148 of the Act, in respect of the activities carried on by the Company. Therefore the paragraph 3(vi) of the Order is not applicable.

(vii) In respect of statutory dues:

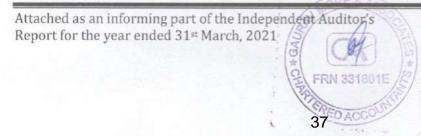
According to the records of the company and information and explanations given to us, the Company has generally been regular in depositing undisputed statutory dues, including Provident Fund, employees state insurance (ESI), Investor Education and Protection Fund, Income-tax, Tax deducted at sources, Tax collected at source, Professional Tax, Sales Tax, value added tax (VAT), Goods & Service Tax (GST), Wealth Tax, Service Tax, Custom Duty, Excise Duty, Cess and other material statutory dues applicable to it, with the appropriate authorities.

According to the information and explanations given to us, there were no undisputed amounts payable in respect of Income-tax, Wealth Tax, Custom Duty, Excise Duty, sales tax, VAT, Cess, Goods & Service Tax (GST) and other material statutory dues in arrears /were outstanding as at 31 March, 2021 for a period of more than six months from the date they became payable.

According to the information and explanation given to us, there are no dues of income tax, sales tax, service tax, duty of customs, duty of excise, value added tax, Goods & Service Tax (GST) outstanding on account of any dispute.

(viii) Repayment of Loans:

In our opinion and according to the information and explanations given to us, the Company has not defaulted in the repayment of dues to financial institutions, banks and debenture holders.



Page 2

(ix) In respect of Utilisation of IPO, Further public offer and Term Loans

Based upon the audit procedures performed and the information and explanations given by the management, the company had raised loans from Punjab National Bank and North Eastern Development Corporation Ltd (NEDFi), which were taken over by LIC Housing Finance Ltd in the previous financial year. Apart from that the Company has not raised moneys by way of initial public offer or further public offer including debt instruments.

(x) Reporting of Fraud:

To the best of our knowledge and according to the information and explanations given to us, no fraud by the Company and no material fraud on the Company has been noticed or reported during the year.

(xi) Approval of Managerial Remuneration

provisions of the Clause 3(xi) of the Order in respect of Managerial Remuneration is not applicable to the company.

(xii) Nidhi Company:

In our opinion, the Company is not a Nidhi Company. Therefore, the provisions of clause 3 (xii) of the Order are not applicable to the Company.

(xiii) Related Party Transactions:

In our opinion, all transactions with the related parties are in compliance with section 177 and 188 of Companies Act, 2013 and the details have been disclosed in the Financial Statements as required by the applicable accounting standards.

(xiv) Private Placement and Preferential Issue:

The company has made right issue of shares and the amount raised has been used for the purpose for which the funds were raised. The Company has not made any private placement nor preferential issue during the year and hence section 42 of the Companies Act, 2013 is not applicable for the company.

(xv) Non Cash Transactions:

Based upon the audit procedures performed and the information and explanations given by the management, the company has not entered into any non-cash transactions with directors or

Attached as an informing part of the Independent Auditor's Report for the year ended 31st March, 2021 FRN 331801E

Page 3

persons connected with him. Accordingly, the provisions of clause 3 (xv) of the Order are not applicable to the Company and hence not commented upon.

(xvi) Register under RBI Act, 1934:

In our opinion, the company is not required to be registered under section 45 IA of the Reserve Bank of India Act, 1934 and accordingly, the provisions of clause 3 (xvi) of the Order are not applicable to the Company and hence not commented upon.

M's Gauray More & Associates. Chartered Accountants Firm Registration Number. 331801E CA. Gauray More (Proprietor) (Membership No.: 312517) UDIN: 21312517AAAAEK9564 Place: Guwahati

Date: 03.11.2021

For.

Attached as an informing part of the Independent Auditor's Report for the year ended 31st March, 2021



"Annexure-II" to the Auditors' Report of Nemcare Hospitals Private Limited

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013

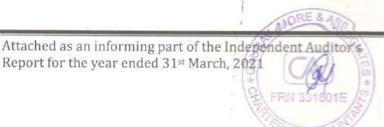
We have audited the internal financial controls over financial reporting of Nemcare Hospital Private Limited (Amalgamated Co. with Complete Medical Care & Research Institute Private Limited) as of March 31, 2021 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal



Page 5

financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Attached as an informing part of the Independent Auditor Report for the year ended 31* March, 2521

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2021, based on "the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India".

For, M/s Gaurav More & Associates. Chartered Secondants Firm Registration Number. 331801E

HAKN 631501E CA. Gaura More

(Proprietor) (Membership No.: 312517) UDIN: 21312517AAAAEK9564 Place: Guwahati Date: 03.11.2021

Attached as an informing part of the Independent Auditor's Report for the year ended 31st March, 2021

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute Private Limited)

CIN: U85110AS2008PTC008727

Registered Office: G.M.C. ROAD, BHANGAGARH, GUWAHATI-5, ASSAM

Email: nemcareacc@gmail.com

Phone: 0361-2457344

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

1. STATEMENT OF SIGNIFICANT ACOUNTING POLICIES

1.1 Basis of preparation of Financial Statements

The Financial Statements are prepared in accordance with applicable Accounting Standards in India. The financial statements have been prepared in accordance with the historical cost convention. All assets and liabilities have been classified as current or non-current as per the Company's normal operating cycle. A summary of important accounting policies is set out below. The Financial Statements have also been prepared in accordance with relevant presentational requirements of the Companies Act, 2013. All income and expenditure having a material bearing on the financial statements are recognised on an accrual basis.

1.2 Fixed Assets and Depreciation

Fixed assets are stated at cost of acquisition, less accumulated depreciation. Cost of acquisition includes all expenses incurred to bring the assets to its present location and condition. All upgradations and repairs are charged as revenue expenditure unless they result in significant additional benefit.

Gross and net book values of fixed assets at the beginning and end of an accounting period showing additions, disposals, acquisitions and other movements have been disclosed in Note No. 2.6 of notes to accounts.

Depreciation on fixed assets has been provided on WDV method on pro-rata basis over the useful life prescribed in schedule II to the Companies Act, 2013 after considering salvage value of five percent of original cost. The Company has considered useful life of assets same as prescribed under the Companies Act, 2013.

1.3 Valuation of Inventories:

Inventories are valued at cost or net realisable value whichever is lower.

1.4 Treatment of Contingent Liability:

NEMCARE HOSPET

The company has no contingent liability as on the year ended on 31/03/2021.

Managing Director

NEMCARE HOSPITALS PVT. LTD.

CHIEF EXECUTIVE OFFICER N. H. P. L.

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute Private Limited)

CIN: U85110AS2008PTC008727

Registered Office: G.M.C. ROAD, BHANGAGARH, GUWAHATI-5, ASSAM

Email: nemcareacc@gmail.com

Phone: 0361-2457344

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

1.5 Investments

The Company has made no investment during the year.

1.6 <u>Revenue Recognition</u>

The Company follows accrual method for recognizing revenue. Revenue is recognized in the accounting period in which the services are rendered. Revenue from sales and supply is recognised when all the significant risks and rewards of ownership in the goods are transferred to the buyer.

1.7 Transactions in Foreign Exchange

The Company has made no transaction in foreign exchange.

1.8 Employee Benefits

Employee benefits are recognised as expenses in the statement of Profit and Loss for the year in which the related service is rendered.

1.9 Earning per Share

Basic Earnings Per Share is computed by dividing Net Profit After Tax by the Weighted Average number of Equity Shares outstanding during the year.

For M/s Nemcare Hospitals Private Limited.

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NEMCAR	RE HOSPITALS PVT. LTD.	()+
Place: Guwahati		HOSPITALS PVT. LTD.
Date: 26/10/2021	Managing Director (Director) (Dir	PRASHUN P. CHATTERJEE CHIEF EXECUTIVE OFFICER N. H. P. L.
	AA AA	

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute Private Limited)

CIN:U85110AS2008PTC008727

G.M.C. Road, Bhangagarh, Guwahati- 5, Assam

Email: nemcareacc@gmail.com

	Email: nemcareacc@gmail.com		Phone: 03	61-2457344
	Balance Sheet of N	Nemcare Hos	pitals Private Limited	
		Note No	Figures as at 31.3.2021	(Amount In Rs) Figures as at 31.3.2020
I	EQUITY AND LIABILITIES			
	1 Shareholders' Funds			
	a) Share Capital	2.1	50,64,55,210.00	50,64,55,210.00
	b) Reserve & Surplus	2.2	(27,15,97,883.53)	(28,89,59,875.60)
	2 Share Application money pending allotment	2.3	-	-
	3 Non Current Liabilities			
	a) Long Term Borrowings	2.4	42,62,41,847.23	61,57,45,191.87
	4 Current Liabilities			
	a) Current Liabilities	2.5	17,35,82,195.03	15,91,00,111.15
	Tota	al	83,46,81,368.73	99,23,40,637.42
1	ASSETS			
	1 Non current Assets a) Fixed Assets			
	i) Tangible Assets	2.6	60,94,86,410.01	77,66,79,148.96
	b) Long Term Loans and Advances	2.7	95,61,352.00	95,61,352.00
	2 Current Assets			
	a) Inventory	2.8	4,52,59,262.00	5,35,02,144.00
	b) Cash and Cash Equivalents	2.9	6,65,44,197.10	9,08,02,964.02
	c) Short Term Loans and Advances	2.10	2,74,33,673.49	2,78,93,857.01
	d) Other Current Assets	2.11	7,63,96,474.13	3,39,01,171.43
	Tota		83,46,81,368.73	99,23,40,637.42
	Accounting Policies	1		
	Notes forming part of the Accounts	2		
	* MORE & ASSO		For Nemcare Hospitals Pr	ivate Limited
	Signed for Identification As per our separate report on even date	*		
	(CA Gaurav More)			
	Proprietor			~
	(Membership No. 312517)			

For, M/s. Gaurav More & Associates, Chartered Accountants F.R.No. 331801E UDIN: 21312517AAAAEK9564 Guwahati Date 03/11/2021

Director

TALS P

(CEO.) RASHUN P. CHATTERJEE CHIEF EXECUTIVE OFFICER N.H.P.L.

a Director

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute Private Limited) CIN:U85110AS2008PTC008727

G.M.C. Road, Bhangagarh, Guwahati- 5, Assam

Email: nemcar	reacc@gmail.com	Phone: 0361-2457344

Statement of Profit and Loss of Nemcare Hospitals Private Limited

			Year Ended	Year Ended
		Note No.		
	Particulars		31.3.2021 (Rs)	31.3.2020 (Rs)
1	Revenue from Operations	2.12	71,57,87,053.53	77,64,16,225.55
11	Other Income	2.13	4,69,82,615.74	5,77,07,382.36
Ш	Total Revenue (I+II)		76,27,69,669.27	83,41,23,607.91
IV	Expenses			
	Cost of Material Consumed	2.14	16,77,60,912.01	16,35,93,778.11
	Employee Benefit Expenses	2.15	10,77,80,666.50	12,83,90,162.00
	Finance Costs	2.16	5,19,67,016.73	6,66,48,789.57
	Depreciation and amortization expenses	2.6	4,87,94,463.96	8,64,58,080.00
	Other Expenses	2.17	36,57,85,261.57	38,96,27,696.22
	Total Expens	es	74,20,88,320.77	83,47,18,505.90
V	Profit Before Tax (III-IV)		2,06,81,348.50	(5,94,897.99)
VI	Tax Expenses		33,19,356.43	
VII	Profit for the period (V-VI)	_	1,73,61,992.07	(5,94,897.99)
VIII	Earning Per Equity Share			
	Equity Shares of par value Rs 10/- each			
	Basic		0.34	(0.01)
	Diluted		-	-
	OBE			

Signed for identification,

as per separate report of even date,

Course More

(CA Gaurav More) Proprietor (Membership No. 312517) For, M/s. Gaurav More & Associates. Chartered Accountants F.R.No. 331801E UDIN: 21312517AAAAEK9564 Guwahati Date 03/11/2021 For Nemcare Hospitals Private Limited

LTD.

PRASHUN P. CHATTERJEE CHIEF EXECUTIVE OFFICER N.H.P.L.

NEMCARE

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute Private Limited)

G.M.C. Road, Bhangagarh, Guwahati- 5, Assam CIN:U85110AS2008PTC008727

Email: nemcareacc@gmail.com

Phone: 0361-2457344

Statement of Changes in Equity of Nemcare Hospitals Private Limited

Particulars	Equity Shares	Retained Earnings (Accumulated Deficit)	Share Premium	Total
Opening Balance as on 01.04.2020	50,64,55,210.00	(28,89,59,875.60)	.1	21,74,95,334.40
Add. Issue of Shares on Amalgamation	1	1	1	
Net income (net loss)		1,73,61,992.07	1	1,73,61,992.07
[Closing Balance as on 31.03.2021	50,64,55,210.00	(27,15,97,883.53)		23,48,57,326.47

For Nemcare Hospitals Private Limited

CHIEF EXECUTIVE OFFICER PRASHUN P. CHATTERJEE NEMCARIE HOSPITALS PUT. LTD. (Director) Managing D(Diepter) PVT-TD M/s Gaurav More & Associates/JCARE HOSPITALSeven date UDIN: 21312517AAAEK9564 an par our separate report of Memberebia No. 312517 (CA. Gathev, Motel 31601 Bigned for identification. Chartered Accountants F.R.No. 331801E Date 03/11/2021 Guwahati Partner 0

N.H.P.L.

(CEO.)

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute Private Limited)

CIN:U85110AS2008PTC008727

ail: nemcareacc@gmail.c	0.00	

Email: nemcareacc@gmail.com	Phone: 0361-24573	344
Cash Flow Statement of Nemcare Hos	pitals Private Limited	
	Year Ended	Year Ended
	31.3.2021	31.3.2020
	Rupees	Rupees
A. CASH FLOW FROM OPERATING ACTIVITIES:		
Net Profit/(Loss) after Tax	1,73,61,992.07	(5,94,897.99)
Add: Depreciation	-	-
Adjustment for Changes in:		
(Increase)/Decrease in Current Assets	(3,37,92,237.18)	(2,36,99,784.19)
Increase/(Decrease) in Other Liabilities & Provisions	1,44,82,083.88	(4,71,15,385.92)
NET CASH GENERATED FROM OPERATING ACTIVITIES	(19,48,161.23)	(7,14,10,068.10)
3. CASH FLOW FROM INVESTING ACTIVITIES:		
Purchase of Fixed Assets/ Capital Subsidy Received	16,71,92,738.95	(2,67,19,157.65)
Increase in Long term Loans & Advances	2	1
Purchase of Investment		-
Increase in Capital Work in progress	-	-
Increase in Other Non-Current Assets		
NET CASH USED IN INVESTING ACTIVITIES	16,71,92,738.95	(2,67,19,157.65)
CASH FLOW FROM FINANCING ACTIVITIES:		
Issue of Share Capital	-	9,60,50,000.00
Share Application Money		
Long Term Loan raised	(18,95,03,344.64)	(65,73,753.43)
NET CASH GENERATED FROM FINANCING ACTIVITIES	(18,95,03,344.64)	8,94,76,246.57
 Net Increase in cash and cash equivalents (A+B+C) 	(2,42,58,766.92)	(86,52,979.18)
Cash and cash equivalents at the beginning of the year	9,08,02,964.02	9,94,55,943.20
Cash and cash equivalents at the end of the year	6,65,44,197.10	9,08,02,964.02

(0.00) For Nemcare Hospitals Private Limited

As per our report attached

weter

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(CA Gaurav More) Proprietor Proprietor (Membership No. 312517) For, M/s. Gaurav More & Associates **Chartered Accountants** F.R.No. 331801E UDIN: 21312517AAAAEK9564 Guwahati Date : 03/11/2021

NEMCARE Managing Direc Directo

S PVT. L Director (CEO)

PRASHUN P. CHATTERJEE CHIEF EXECUTIVE OFFICER N. H. P. L.

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute

Private Limited)

CIN:U85110AS2008PTC008727

Registered Office: G.M.C. ROAD, BHANGAGARH, GUWAHATI-5, ASSAM

Email: nemcareacc@gmail.com

Phone: 0361-2457344

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

NOTES ON ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2021

2.1 SHARE CAPITAL

Particulars	As at	March,31 (Rs.)
Authorized	2021	2020
Equity shares, Rs. 10/- each 5,60,46,528 equity shares	56,04,65,280.00	56,04,65,280.00
	56,04,65,280.00	56,04,65,280.00
Issued, Subscribed and Fully Paid-Up Equity shares,Rs.10/- each 5,06,45,521 (5,06,45,521) equity shares fully paid up	50,64,55,210.00	50,64,55,210.00
	50,64,55,210.00	50,64,55,210.00

Note: Authorized share capital as per ROC (Registrar of Company) online record is Rs. 51,04,65,280.00 (Rupees fifty one crores four lakhs sixty five thousand two hundred eighty only) whereas this amount should have been RS. 56,04,65,280 (Rupees fifty six crores four lacs sixty five thousand two hundred eighty only) the difference Rs. 5,00,00,000 (Rupees five crores only), due to the amalgamation between M/s Complete Medical Care & Research Institute Private Limited(Transferor Company) with M/s Namcare Hospitals Private Limited (Transferee Company) is not updated in the ROC record.

The reconciliation of the number of shares outstanding and the amount of share capital as at March 31, 2021 and March 31, 2020 is set out as below:



(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute

Private Limited)

CIN:U85110AS2008PTC008727

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SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

the beginning Add: Shares issued on Amalgamation	-		96,05,000	9,60,50,000	
Number of shares at	5,06,45,521	50,64,55,210	5,06,45,521	50,64,55,210	

Rights, Preferences and restrictions attaching to each class of shares including restrictions on the distribution of dividends and repayment of capital:

The Company has only one class of shares referred to as equity shares having a par value of Rs.10/-. The shares rank *paripassu* in all respects including voting rights and entitlement of dividend. In the event of liquidation of the Company, the holders of equity shares will be entitled to receive any of the remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

Particulars of shareholders holding more than 5 percent shares as on March 31, 2021 and March 31, 2020 are set out as below:

SI. No.	Name of the Shareholder	Number of Shares held as on 31.03.2021	Percentage of holding	Number of Shares held as on 31.03.2020	Percentage of holding
1.	North East Medical Care Research Centre Pvt Ltd	1,09,26,521	21.57%	1,09,26,521	21.57%
2.	Dr. Hiteswar Baruah	27,17,878	5.37%	27,17,878	5.37%

NEMCARE HOSPITALS PVT. LTD. NEMCARE HQSPIT aging Director 331801E

PRASHUN P. CHATTERJEE CHIEF EXECUTIVE OFFICER N.H.P.L.

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute

Private Limited)

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Phone: 0361-2457344

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

2.2 RESERVE AND SURPLUS

Particulars	As a	t March,31 (Rs.)
i) Profit for the year	2021	2020
At the beginning of the year Add: Net Profit / Loss during the year	(28,89,59,875.60) 1,73,61,992.07	(28,83,64,977.61) (5,94,897.99)
	(27,15,97,883.53)	(28,89,59,875.60)
2.3 SHARE APPLICATION MONEY		
Particulars	As at	t March,31 (Rs.)
Share Application Money	2021	2020
2.4 LONG TERM BORROWINGS		
Particulars	As at	March,31 (Rs.)
a) Term Loan, secured	2021	2020
i) from Bank State Bank of India ii)from others	-	10,31,26,656.00

LIC Housing Finance Ltd. (TL-1) LIC Housing Finance Ltd. (TL-2) (Account Number – 210600008447) 42,51,81,373.23 41,35,45,256.29 - 6,58,01,029.58 42,51,81,373.23 58,24,72,941.87

b) Unsecured Loan

Mr. Dharani Dhar Baruah Dr. Dilip Kumar Deka

50,41,250.00 30,24,750.00 50,41,250.00

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Phone: 0361-2457344

P. CHATTERJEE

HIEF EXECUTIVE OFFICER

N.H.P.L

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

Dr. Kajal Nayan Das	10,60,474.00	100,82,500.00
Dr. Pradip Kumar Baruah		100,82,500.00
	10,60,474.00	332,72,250.00
	42,62,41,847.23	61,57,45,191.87

724. Notes to the terms of repayment of the LICHFL Loan (TL-1) is set out as below:

Particulars	Balance as on 31.03.2021	Rate of Interest
Term Loan from LICHFL (TL-1)	42,51,81,373.23	Special Offer Rate – 10.5% p.a

Repayment of the Loan:

As per the loan sanction letter of LICHFL (TL-1) , dated 17/04/2018, the repayment is to be made in 180 equated monthly installments of Rs 47,57,999/-

Security for Term Loan

Against the above term loan following securities have been provided:

- A. Primary:
- Equitable mortgage of the property (Basement + Ground Floor + First Floor + Second Floor + Third Floor + Fourth Floor + Fifth Floor + Sixth Floor + Terrace Floor) situated at Dag No. 3549/3550, Patta Number – 1884, Village- Japorigog, Mouza – Beltola, having land area 48,661 sq. ft. and build up area 1,63,639 sq ft

Director

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- B. Other Security Details:
 - 1. Corporate Guarantee of-

a) NEMCARE Hospitals Pvt. Ltd.

NEMCARE HOSPITALS PVT. LTDNEMCARE HOSPITALS PVT.

Managing Director

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute Private Limited)

CIN:U85110AS2008PTC008727

Registered Office: G.M.C. ROAD, BHANGAGARH, GUWAHATI-5, ASSAM

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- b) North East Medical Care and Research Centre Pvt. Ltd
- c) Complete Medical Care & Research Institute Pvt. Ltd. (Since the company has been merged with Nemcare Hospitals Private Limited in terms of NCLT order, the Corporate Guarantee will also be vacated)
- 2. Personal Guarantee of the following :
 - a) Dr. Hiteswar Baruah (Managing Director)
 - b) Dr. Mihir Kr Baruah (Director)
 - c) Mr. Dharani Dhar Baruah (Director)
 - d) Mr. Ranjan Deka (Director)
 - e) Dr. Dilip Kumar Deka (Director)
 - f) Dr. Pradip Kumar Baruah (Director)
 - g) Dr. Kajal Nayan Das (Director)
 - h) Dr. Gauri Kanta Kalita (Director)

2.5	Current Liabilities	31/03/2021	31/03/2020
	SBI CC A/c 37220888105	1,15,40,244.76	1,43,37,108.66
	Sundry Creditors	9,92,10,034.61	9,79,30,030.49
	Physicians Salary Payable	1,05,39,612.00	34,03,732.00
-	Staff Salary Payable	94,06,723.00	90,82,404.00
	OPD & Salary Payable	1,31,35,360.00	2,86,426.00

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute

Private Limited)

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	83,68,334.00	205,60,900.00
 APDCL (bill payable for March)	9,16,040.00	16,71,000.00
 Retention Money	17,79,444.00	21,68,155.00
 GST Payable	6,860.00	2,87,711.00
TDS Payable	39,57,099.00	29,99,632.00
Audit Fees Payable	4,18,265.00	-
Prof. Tax, PF & ESIC Payable	7,13,510.00	-
State Bank of India (OD A/c – 4803)	724.23	-
North East Medical Care Research Centre (P) Ltd. (CMCRI)	51,35,000.00	51,35,000.00
Nemcare Hospitals Employee Thrift & Credit Co- op	91,085.00	76,611.00
Income Tax Payable	33,19,356.43	
Other Current Liabilities	50,44,503.00	11,61,401.00
	17,35,82,195.03	15,91,00,111.15

	31/03/2020
95,61,352.00	95,61,352.00
95,61,352.00	95,61,352.00

2.8	Inventory	31/03/2021	31/03/2020
	a) Closing Stock	4,52,59,262.00	5,35,02,144.00
		4,52,59,262.00	5,35,02,144.00



(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute

Private Limited)

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NEMCARE HO

Phone: 0361-2457344

	PNB Current A/c 4651005900000026	76 24 560 27	1 04 05 540 50
	PNB Share Application Account (4083)	76,24,569.37	1,04,06,549.69
	SBI A/c 35819387137	-	2,413.76
	Punjab National Bank (CMCRI)	2,91,27,209.25	1,13,94,449.08
	Fixed Deposits with SBI	31,804.14	27,029.14
	Fixed Deposits with SBI	2,86,13,108.00	6,72,76,786.00
	ii. Cash in Hand	11,02,185.49	16,50,297.50
		6,65,44,197.10	9,08,02,964.02
2.10	Short Term Loans & Advances	31/03/2021	31/03/2020
	North East Medical Care Research Centre (P)		
	Ltd.	126,79,677.37	57,05,672.00
	Anowaruddin Wakf Estate	1,50,000.00	1,50,000.00
	Siemens Healthcare (P) Ltd.	-	80,00,000.00
	Short Term Loans & Advances to Parties	51,58,233.00	9,55,868.00
	TCS Receivable	4,065.17	-
	Prepaid Insurance	7,53,826.49	1,08,502.00
	TDS Receivable (FY 2018-19)	-	34,40,001.88
	TDS Receivable	85,75,311.46	93,91,813.13
2	TDS Receivable (FY 2019-20) (CMCRI)	22,000.00	22,000.00
	TDS Receivable (FY 2018-19) (CMCRI)	60,560.00	90,000.00
	TDS Receivable (FY 2017-18) (CMCRI)	30,000.00	30,000.00
		2,74,33,673.49	2,78,93,857.01
2.11	Other Current assets	31/03/2021	31/03/2020
	Hospital Collection Receivable	7,20,55,634.56	2,95,05,728.86
	Advance Staff Salary	77,314.00	47,747.00
	Pre-operative expenses to the extent Not written		,
	off	42,63,525.57	42,63,525.57
	Novartis		80,000.00
OSPITALS	NEMCABE HOSPITAS PUT TTO	7,63,96,474.13	3,3901171.43
the -	Director		
	100 BURNESTROOM	PRASHUN P. (CHIEF EXECUT	CHATTERJEE
	EE	Mar N.H.	

Note 2.6 of Fixed Assets and Deprectation attached to and forming part of Balance Sheet as at 31.3.2021

FOR ASSETS EXISTING AS ON 31.03.2020

Excess Dep. Rate of Dep for the Adjusted with (Already Dep. Year 2020-21 Retained charged) Earning		1,3		2,95,050	- 4.07/% 1U/D//	67.550		26,720		25,887		-	- 9.87% 1,47U	- 0.00%			- 18.10% 90,86,720		47,293		TGE/// 22 TO TO T	2		 18.10% 2,29,408 		- 18.10% 3,418 -	7,748	- 18.10% 2,89,103	4,6	- 18.10% 2,475 - 18.10% 22,475				- 18/10% 4/06/556 - 18/10% 12/265			- 18.10% 50,827	1		- 18.10% 20,399 - 20,5% 10,11	4			ATTERJEE	- orrioto
Depreciable E amount over whole life		39,91,93,534	1,70,08,729	60,50,/11	1 41 301	T02'T1'F	84.676	5,32,064	20,434	5,11,225	14,155	3,69,412	761/17	-			21,74,10,334	1,68,767	3,99,676	000,65,000	2.66.000	16.65.623	1,19,700	22,61,000	5,64,420	1.23.906	70,224	26,90,790	45,13,556	1 76 25 953	14,250	19,636	11,41,445	1 14 000	8.84.026	1,98,740	4,93,430	11,52,350	9,24,682	1,73,850	3,30,110	1,22,360	35,112	COASHIN P CHAT	- FAIDI
Salvaged value		2,10,10,186	8,95,196	500 FT	105/11	71.388	4,457	28,003	1,076	26,907	745	19,443	- -				1,14,42,649	8,883	21,036	100/05	14.000	87,664	6,300	1,19,000	34,970	6,521	3,696	1,41,621	2,37,556	9 27 682	750	1,034	60,076	2,00,040 6.000	46,528	10,460	25,970	60,650	48,668	9,150	17,374	6,440	1,848	7	TCHHY .
Remaining Life		56.00	57,00	30.00		58.42	58.50	58.58	58.59	58.75	58.84	58.92	+ Cipr				11.00	11.21	11.70	00TT	11.11	11.95	11.24	11.05	11.65	11.14	11.39	11.28	11.07	12.00	11.66	11.23	11.16	11.47	11.12	11.93	11.11	11.09	11.00	10.05	10.14	10.22	30.28		17
is Life 0. Used till 31/03/2 3 021		4.00	3,00	1 75	167	1.58	1.50	1.42	1.41	1.25	1.16	1.08	-						3.30	-					3.35				-	3.00			_	3,53			-			0 2.95		1.1		S*	100
Net Value per Co. Act, 2013		28,49,34,850 60	60	00	89	60	60	60	60	60	60	60 ED	80	0		\square	5,01,92,814 15.00	- 15.00	- 15.00	15.00	- 15.00	- 15.00	- 15.00	- 15.00	- 15.00	-	- 15.00	- 15.00	_	- 15.00	- 15.00	- 15.00	+ 15.00	- 15.00	- 15.00	- 15.00	- 15.00	- 15.00	15.00	000000000000000000000000000000000000000	201	130	14 13.0		
Sale/Disposed Off/Adjustme nt		7,61,56,729											*				6,23,17,318	•	1		1		•	10	10		5	ł	*	• •										SANT/	1051	121		DA	1531
** WDV as on 01.04.2020		36,10,91,578	1,01,29,348	UEC DI C	1.43.774	13,86,988	86,945	5,48,633	21,082	5,31,526	14,119	191.62	29,00,000	10,01,67,461			11,25,10,132	98,389	4 01 018	4.26.220	1,51,353	11,46,874	70,294	12,67,192	18.879	71,078	42,798	15,96,938	25,41,910	1,22,61,272	9,219	11,509	058,12,0	70,679	5,03,692	1,36,375	2,80,758	6,52,102	1 1 1 2 2 20	5,885	2,27,104	85,852	25,033	LS PVT. L	
Dep charged upto 31.03.2020		5,91,12,142	3 11 006	8 383	4,859	40,769	2,188	11,434	428	6,606	121	7,001	•				11,63,42,851	79,261	C/8/20'T	3.14.195	1,28,647	6,06,413	55,706	11,12,808	15,358	59,349	31,122	12,35,473	22,09,202	62,92,363	5,781	9,161	10.75,007	49,321	4,25,862	72,825	2,38,642	5,60,898	100'10'5	3,315	1,20,380	42,948	11,927	HOSPITA	N
Original Cost (Rs)		42,02,03,720.31	4,75,05,925.00 63,69,170,41	2.27.612.00	1,48,633.00	14,27,757.00	89,133.00	5,60,067.00	21,510.00	5,38,132.00	2 00 0K5 M	29.255.00	29,00,000.00	10,01,67,460.86			-	1,17,650.00	7.00.000.00	7,40,415,00	2,80,000.00	17,53,286,80	1,26,000.00	23,80,000.00	34.247.00	1,30,427.00	73,920.00	28,32,411.00	47/51/12/00 26 000 00	1,85,53,635.10	15,000.00	20,670.00	41 20 800 00	1,20,000.00	9,30,554.00	2,09,200.00	5,19,400.00	000000	1 83 000 00	9,200.00	3,47,484.00	· 1,28,800.00	36,950.00	NEMCARE HOSPITALS PVT. LT	
Particular		31-03-2017 Hospital Building	31-03-2019 Hospital Building	30-06-2019 Hospital Building	31-07-2019 Hospital Building	31-08-2019 Hospital Building	30-09-2019 Hospital Building	31-10-2019 Hospital Building	04-11-2019 Hospital Building	31-01-2020 Hospital Building				Land at Beltola (CMCRI)	achinery	-		/ Medical Equipments						25-04-2017 Medical Equipments	09-06-2017 Medical Equipments	7 Medical Equipments	23-08-2017 Medical Equipments	15-07-2017 Medical Equipments	01-04-2012 Medical Equipments	8 Medical Equipments	27-11-2017 Medical Equipments	24-06-2017 Medical Equipments		7 Medical Equipments		_		/ Intedical Equipments		8 Medical Equipments	8 Medical Equipments	8 Medical Equipments	44-07,20,18 Medical Equipments		V
	A) Building	3-201	102-201	06-201	-07-201	-08-201	0-09-201	1-10-201	4-11-201	31-01-2020	0202-20-66	08-03-2020	31-03-2017		(B) Plant & Machinery		31-03-2017	1107-00-0T	10-08-2017	14-08-2017	11-05-2017	13-03-2018	27-06-2017	7102-00-61	39-06-2013	23-05-2017	23-08-2011	102-70-51	01-04-2017	31-03-2018	27-11-2012	20-05-2017	23-05-2017	19-09-2017	13-05-2017	07-03-2018	11-05-2017	1102-00-00	30-11-2017	21-04-2018	22-05-2018	0-06-2018	4-07/2018	1	

| 04 4 JE | C/T(TC | 80C'J

 | 1,28,444 | 11,78,772 | 24, 10, DUS

 | C/1/17/0 | +/+/cn/r | 1 10 670 | C/DÍNTÍT | 0000 | //058 | 6,10,099

 | 4,50,301 | 7,191 | 2,38,548 | 30,331 | 8,37,224 | 83,367 | 77,285 | 16,328
 | 75,961 | 65,536 | 3,95,788

 | 2,19,609 | 1,70,618 | 94,917 | 5,90,329
 | 21,99,477 | 5,11,5/3 | 102,90 | 10 ODE | SED E | 1 470 | A 719 | 2.266 | 3,449
 | 35,605 | 1,758 | 17,454 | 26,822 | 31,833 | 101'07 | CVU C8
 | 1.98.059 | 1,18,233 | 27,895 | 94,435 | 37,527 | 1,571 | 4,289
 | 055,05
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 | 4,75,815 | 4,09,875
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| 02,01 0 | 1 053 | CCC/T

 | 33,487 | 3,02,485 | 730 C1 C

 | 1 22 022 | 10 505 | 28/3 80 | 0000102 | 6/4/2 | 1,829 | 1,58,110

 | 1,16,698 | 1,864 | 61,820 | 7,860 | 2,16,971 | 21,605 | 20,028 | 4,231
 | 19,685 | 16,983 | 1,02,571

 | 56,912 | 44,217 | 24,598 | 1,52,501
 | 4,80,200 | 204/22 | 470'7T | TC4/7 | 6 745 | 105 0 | 8 090 | 3,886 | 5,914
 | 61,042 | 3,014 | 29,923 | 45,984 | 54,5/5 | 1 27 270 | 1 40 664
 | 3,39,556 | 2,02,701 | 47,820 | 1,61,900 | 64,340 | 2,694 | 1 076
 | 3,81,884
 | 1,05,182 | 90,605
 | 71,106 | 10,873 | 160'0 | |
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1007 04 | 7025 00 -

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 | 000°55'T | 12,24,800 | 000/02/21

 | 8 17 750 | 55 210 | 1 98 359 | 10.004 | 1-C2/01 | 0///TT | 5,86,815

 | 7,15,778 | 11,210 | 3,59,907 | 44,792 | 12,10,324 | 1,18,104 | 1,07,266 | 22,211
 | 1,01,382 | 85,794 | 5,08,725

 | 2,77,068 | 2,11,364 | 1,15,625 | 30,/1,246
 | 45C/04/CH | 1 14 000 | 21 655 | 2 42 455 | 46.411 | 15,252 | 46.455 | 20,514 | 28,025
 | 2,49,653 | 11,248 | 95,660 | 1,44,875 | 1,44,200
5 to 20 t | 2.02,146 | 2.87.761
 | 6,48,831 | 3,62,615 | 80,417 | 2,57,793 | 96,942 | 18,810 | 1244 C
 | 161'69'92
 | 21,12,311 | 7,19,408
 | 4,94,351 | 72,248 | | PRASHUN P. CHAI |
| 2.610 | 620 | 10.502

 | 1 04 000 | 012 500 | 70.000

 | 42.750 | 067 E | 10,440 | 256 | 620 | C1 020 | 000.000

 | 3/,6/3 | 290 | 18,943 | 2,358 | 63,701 | 6,216 | 5,646 | 1,169
 | 5,336 | 4,510 | 20,175

 | 14,583 | 11,124 | 1 61 646 | C+0'T0'T
 | 35.152 | 6.000 | 1 140 | 12.761 | 2,443 | 803 | 2,445 | 1,080 | 1,475
 | 13,140 | 592 | 5,035 | (1,620
000 T | 10001 | 15.955 | 15,145
 | 34,149 | 19,085 | 4,233 | 13,568 | 5,102 | 230 | LLCC
 | 4,03,642
 | 1,11,174 | 37,864
 | 26,019 | 3,803 | | 1 |
| 10.74 | 10,83 | 10.85

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 | 10.73 | 10.65 | 10.22 | 10.44 | 10.53 | 10.67 | 10.01

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| 39,254 | 9,491 | 1,61,731

 | 14,84,257 | 1 | 10,34,742

 | 6,41,503 | 51,433 | 1,39,362 | 12,019 | 8,887 | 7.68.209 | 5 66 999

 | 0.055 | 000 UU 2 | 100C'00'C | 10 54 105 | CEL, PC, UL | 1,04,972 | CTC//C | SCCIUZ DC
 | 82 519 | 4 98 359 | 2.76.521

 | 2.14.835 | 1.19.515 | 17.23.256 | 26.85.683
 | 4,61,038 | 66,365 | 3,849 | 49,118 | 10,680 | 166'£ | 12,809 | 6,152 | 9,363
 | 96,647 | 4,112 | 110/16 | 86,408 | 70,866 | 2,17,500 | 2,22,711
 | 5,37,615 | 3,20,934 | 75,715 | 1 01 007 | 4.265 | 5.237 | 43,221
 | 43,07,692
 | 11,86,458 | 5,00,480
 | 5/34/1/3
EN 050 | 49,389 | IALS PVT. | |
| 12,938 | 2,899 | 48,309

 | 6,15,539 | - | 3,65,258

 | 2,13,497 | 18,367 | 69,437 | 2,091 | 3,503 | 2,70,544 | 1,86,452

 | 2 745 | 72 427 | 0 000 | 1000V | 2,13,830 | 11,040 | 600 C | 11 073
 | 7 791 | 37.141 | 15.130

 | 7.653 | 2.196 | 15,09,635 | 20,93,890
 | 2,42,002 | 53,635 | 18,946 | 2,06,098 | 38,174 | 12,064 | 36,091 | 15,442 | 20,137
 | 1,55,146 | 1,008 | 07.0100
D09.04 | 63,592 | 41,674 | 1,01,599 | 80,195
 | 1,45,365 | 60,766 | 8,935 | 177 | 15,535 | 1.062 | 2,327
 | 37,65,141
 | 10,37,027 | 2,36,792
 | 15,000 | 8,431 | L HUSPI | Z |
| 52,192.00 | 12,390.00 | 2,10,040.00

 | 20,99,796.00 | 42,50,000.00 | 14,00,000.00

 | 8,55,000.00 | 69,800.00 | 2,08,799.00 | 17,110.00 | 12,390.00 | 10,38,753.00 | 7,53,451,00

 | 11.800.00 | 3.78.850.00 | 47 150.00 | 10 74 055 00 | DO 050 /5 1 | 1 1 2 0 5 2 00 | 73 380 00 | 1.06.718.00
 | 90.310.00 | 5.35,500.00 | 2,91,651,00

 | 2,22,488.00 | 1,21,711,00 | 32,32,891,00 | 47,79,573.00
 | 7,03,040.00 | 1,20,000.00 | 22,795.00 | 2,55,215.00 | 48,854.00 | 16,055.00 | 48,900.00 | 21,594.00 | 29,500.00
 | 2,02,793.00 | 1.00.645.00 | 1.52.500.00 | 1,50,000.00 | 1,12,540.00 | 3,19,099.00 | 3,02,906,00
 | 6,82,980.00 | 3,81,700.00 | 5 71 361 00 | 1 02 044 00 | 19,800.00 | 6,299,00 | 45,548.00
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 | 76.051.00 | 1 | 3 | MCR |
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 | | 24-11-2018 Medical Equipments | 22-06-2018 Medical Equipments | 08-09-2018 Medical Equipments | 11-10-2018 Medical Equipments | 30-11-2018 Medical Equipments | 29-12-2018 Medical Equipments

 | 31-01-2019 Medical Equipments | 29-03-2019 Medical Equipments | | | | 31-07-2019 Medical Equipments | 31-08-2019 Medical Equipments | 30-09-2019 Medical Equipments
 | 31-10-2019 Medical Equipments | 30-11-2019 Medical Equipments | 31-12-2019 Medical Equipments

 | 31-01-2020 Medical Equipments | 29-02-2020 Medical Equipments | 31-03-2017 Computer & IT | 31-12-2017 Computer & IT
 | | | | 29-06-2018 Computer & IT | 09-08-2018 Computer & IT | 25-09-2018 Computer & IT | - | |
 | 0100 | 2019 | S | 2019 | 2019 | | 31-10-2019 Computer & IT
 | 11-2019 | ST07-71 | - | - | | 27-04-2019 Mobile Phone |
 | _
 | | 25-10-2018 Digital Sign Board
 | 19-01-2019 Digital Sign Board | | | Managing Director |
| | Weeten gupmens 52,192.00 12,938 39,254 13.00 2.26 10.74 2.610 46.529 56.56 | Medical Equipments 52,192.00 12,938 39,254 13.00 2.26 10.74 2,610 49,582 - 20.58% 8,079 - - - 20.58% 8,079 - - - 20.58% 8,079 - - - 20.58% 8,079 - - - 20.58% 8,079 - - - - 20.58% 8,079 - - - 20.58% 8,079 - <td>Mericilia Equipments 12,332 39,254 13,00 2,26 10,74 2,610 49,582 - 20.58% 8,079 - Mericilia Equipments 12,330.00 48,399 14,11 13,00 2,17 10,83 620 11,770 - 20.58% 8,079 -<</td> <td>Mericial equipments 12,938 39,254 13,00 2,26 10,74 2,610 49,582 - 20,58% 8,079 -</td> <td>Merical equipments 52,12,00 12,938 39,254 13,00 2,26 10,74 2,610 49,582 - 20,58% 8,079 -<!--</td--><td>Medical Equipments 12,338 39,254 13,00 2,26 10,74 2,610 49,582 2 20,59% 8,079 - - 20,59% 8,079 - 12,390 - 20,59% 8,079 - 10,303 - 12,390 - 12,390 9,491 - 13,00 2,17 10,83 620 11,770 - 20,58% 1,953 - 10,3 Medical Equipments 2,010,0000 48,309 1,41,731 1 13,00 2,15 10,62 1,953 - 20,58% 33,287 - 1,1 Medical Equipments 2,010,000.00 6,15,539 1,44,257 1 13,00 2,53 10,47 1,04,990 19,94,806 - 20,58% 3,12,807 - 1,1 Medical Equipments 2,50,000.00 1,46,65,534 4,2,25,000.00 1,46,65,534 4,24,25,768 - 20,58% 5,12,803 - 2,1,1 Medical Equipments 2,4,00,000.00 1,66,5,34 4,2,25,000<</td><td>Meridial Equipments 32,12,00 12,330 39,254 13,00 2,26 10,74 2,610 49,582 2,058% 8,079 - - 20,58% 8,079 - - 12,390 - 12,390 9,491 - 13,00 2,17 10,83 620 11,770 - 20,58% 1,953 - 1,053 - 1,053 - 1,053 - 1,056 1,053 - 1,056 1,053 - 1,056 - 1,056 - 1,056 - 1,056 - 1,056 - 1,056 - 1,056 - 1,056 - 1,056 - 1,056 - 1,056 - 1,01 1,056 - 1,01 1,01 0 1,056 - 1,01 1,01 1,01 0 1,01 1,01 1,01 1,01 1,01 1,01 1,01 1,01 1,01 1,01 1,01 1,01 1,01 1,01 1,01 1,01</td><td>$\begin{array}{ c c c c c c c c c c c c c c c c c c c$</td><td>$\begin{array}{c c c c c c c c c c c c c c c c c c c$</td><td>32,192,00 $12,938$ $39,254$ $13,00$ 2.26 $10,74$ 2.610 $49,582$ $2.058%$ $9,079$ 2 0.79 2 0.79 2 0.79 2 0.79 2 $0.78%$ $9,923$ 0.79 2 $0.75%$ $19,923$ 0 $11,770$ 2 $20,58%$ $3,923$ 0 $11,170$ 0 $20,59%$ $3,923$ 0 $11,170$ 2 $20,58%$ $3,923$ 0 $11,170$ 0 $20,58%$ $3,923$ 0 $11,110$ $2,0,99,796,00$ $4,55,599$ $1,64,27$ $13,00$ 2.34 $10,64,926$ $0,079$ 0 $11,110$ 0 $20,59%$ $3,05,483$ $3,05,483$ 0 $11,110$ $11,40,57$ 0 $11,20,00$ 0 $11,200$ 0 $11,200$ 0 $11,200$ 0 $0,256%$ $0,293$ 0 0 0 0 0 0 0 0 0 0</td><td>12,300 $12,393$ $9,924$ $13,00$ 226 $10,74$ 2610 $49,582$ $6,079$ 6 $1,770$ $20,58%$ $6,079$ $20,58%$ $6,079$ $1,923$ $12,3000$ $48,389$ $16,1731$ 13.00 2.17 10.33 $15,73$ $1,94,57$ $20,58%$ $3,95,73$ $20,59%$ $3,95,73$ $20,59%$ $3,95,73$ $20,58%$ $3,95,73$ $20,59%$ $1,94,953$ $1,94,73$ $1,1,70$ $20,59%$ $1,94,73$ $1,1,100$ $1,1,120$ $1,1,12$</td><td>-2,19,200 $12,938$ $9,9254$ $13,00$ $2,26$ $10,74$ $2,610$ $49,582$ $2,058%$ $8,079$ -2 $20,58%$ $8,079$ -2 $1,953$ -2 $20,58%$ $8,079$ -2 $1,953$ -2 $20,58%$ $1,953$ -2 $1,1,12$ -2 $1,1,23$ -2 $1,1,12$ -2 $2,1,13$ -2 $1,1,12$ -2 $2,1,13$ -2 $2,1,13$ -2 $2,1,13$ -2 $2,1,13$ -2 <t< td=""><td>-32,192,00 $12,938$ $39,254$ $13,00$ 2.26 $10,74$ 2.610 $49,582$ $2.058%$ $6,079$ $-$</td><td>32,192,00 $12,938$ $39,254$ $13,00$ 2.26 $10,74$ 2.610 $49,582$ $2.058%$ $6,079$ 2 $10,73$ 2 $10,73$ 2 $20,58%$ $6,079$ 2 $10,53$ 2 $10,53$ 2 $20,58%$ $3,923$ 2 $10,53$ 2 $10,53$ 2 $20,58%$ $3,923$ 2 $10,53$ 2 $20,58%$ $3,923$ 2 $20,58%$ $3,23%$ 2 $10,10$ 20,99,796,00 44,66,634 $*$ $27,83,356$ 13.00 2.13 10,490 $10,40,25$ 2 $20,58%$ $3,05,48$ $20,148$ 2 $11,10,10$ $20,59%$ $20,58%$ $20,58%$ $20,548$ $20,148$ $20,548$ $20,248$ $20,248$ $20,148$ $20,148$ $20,148$ $20,148$ $20,148$ $20,248$ $20,148$ $20,128%$ $20,248$ $20,248$ $20,248$ $20,248$ $20,248$ $20,248$ $20,248$ $20,248$ $20,210,290$ $20,258%$</td><td>-3.192, 00 $12,390, 0$ $12,390, 0$ $12,390, 0$ $3,924$ $9,401$ $13,00$ 2.26 $10,71$ $2.058%$ $6,079$ 1 1 $12,390, 0$ $48,300$ $16,173$ $13,00$ 2.17 $10,33$ $11,770$ $10,258%$ $1,995, 86$ $1,956$ $1,1170$ $1,256$ $1,1170$ $1,956$ $1,1170$ $1,956$ $1,1170$ $1,11170$ $1,111170$ $1,111170$ $1,11111111111111111111111111111111111$</td><td>-2.19.2 $-1.2.393$ -3.254 -3.243 -3.243</td><td>Medical Equipments 2,12,020 1,,338 39,24 13.00 2.26 10.71 2.0.58% 8,079 - - Medical Equipments 2,10,00.00 4,380 1,61,71 213 10.83 5.0.58 1,953 - 1,053 Medical Equipments 2,10,00.00 4,53,53 1,64,731 1
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210 210 210 210 210 210 210 210 210 210 210 210 210 210 210 210 210 210</td><td>Methol legeneres 1.2.02.0 1.3.03 9.7.241 1.3.03 9.7.241 1.3.03</td><td>Minical Inspanding July and Inspanding <thjuly and="" inspanding<="" th=""> July and Inspanding</thjuly></td><td>Model Regiments 11,2010 11,3010</td><td>Model Regiments 3.2.000 3.3.00 3.4.3.0.00 3.4.3.00 3.4.3.00</td><td>Model Regimente 12300 9324 1 1300 236 1 100 236 100 236 100 236 100 236 100</td><td>Model figuences 1.2.2.00 3.2.3.4 9.2.3.4 1.2.00 2.3.3.6 1.2.000</td><td>Model Spencers 1330 9334 1340</td><td>Media (September) 3.0.30 1.0.30 0.0.31 0.0.30 0.0.31 0.0.30 0.0.31 0.0.30 0.0.31 <th0.0.31< th=""> <</th0.0.31<></td><td>Maxime functione Yazara <</td><td>Media (generation) 1.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3</td><td>0.1000 Maximum 1.1300 Maximum 1.13000 Maximum</td><td>Manual Manual Manua Manual Manua Manual Manual Manual Manual Manual Manual Manual Ma</td><td>Model (Supporte) Table Model Model</td><td>Maximum Maximum <t< td=""><td>Matrix function Taxano <thtaxano< th=""> <th< td=""><td>Matrix for the formation of the fo</td><td>Number bereiten Number ber</td><td>Manual and antications Manual antications Man</td><td>D. Markov Mark</td><td>Model (symmetry Maxasy
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 -> 1,31 3,348 -> 1,31 3,32 -> 1,31 3,32 -> 1,31 3,32 -> 1,31 3,32 -> 1,31 3,32 -> 1,31 3,32 -> 1,31 3,32 1,31 3,32 <td< td=""><td>Medical Equipments 2.2.32.00 1.2.93 9.9.24 1.3.00 2.2.95 9.078 9.078 9.078 9.078 9.078 9.078 9.078 9.078 9.078 9.078 9.078 9.078 1.3.770 1.3.730</td><td>Medical Equipments 2,2,000 2,933 9,924 13,00 2,55 10,3 6,00 4,393 6,00 4,393 6,00 4,393 6,00 4,393 6,00 4,393 6,00 4,393 6,00 1,370 2,00 6,00 1,370 2,00 6,15,30 1,61,71 1,00 2,00 1,396 1,393 1,316</td><td>Medical Equipments 37.3400 39.344 1.300 2.35 1.0.4 2.610 49.82 - 2.0566 6.075 - 1.0.7 Medical Equipments 21.300.00 3.8334 1.6173 1.0.07 1.64.960 1.9378 - 1.0.7 Medical Equipments 21.300.00 3.8364 - 7.34914 - 2.0586 5.1387 - 1.1.3 Medical Equipments 2.250.0000 3.846534 - 7.278345 - 2.0586 5.13675 - 1.1.3 Medical Equipments 2.250.0000 3.846534 - 7.24335 1.0.47 1.0.496 7.0000 1.3.0026 - 2.1.3675 - 1.1.3 Medical Equipments 2.0393000 3.837 3.3.437 1.0.47 1.0.493 1.0.433 1.0.433 1.0.433 1.0.433 1.0.433 1.0.433 1.0.433 1.0.433 1.0.433 1.0.433 1.0.433 1.0.433 1.0.433 1.0.433 1.0.433 1.0.433 1.0.433 1.0.</td><td>Medical Fourierity 2.122.00 3.924 3.04 2.36 9.041 3.075 2.0568 9.075 4 Medical Fourierity 12.3000 3.6329 1.61.731 3.00 2.31 1.0501 1.370 4.0568 3.328 4.01 Medical Fourierity 2.097.0600 3.65.29 1.61.731 1.030 2.31 1.0501 1.3700 3.328 - 1.1700 Medical Fourierity 2.097.0600 3.65.29 1.61.731 1.030 2.31 1.050 1.3700 - 2.0568 3.1367 - 1.11 Medical Fourierity 2.097.0600 3.65.29 0.84.733 2.05 2.13.690 - 2.0568 3.1367 - 2.11 Medical Fourierity 2.097.000 3.65.29 9.66 1.0561 - 2.0568 2.13.200 - 2.0568 3.1302 - 2.0568 3.13.200 - 2.0568 3.13.200 - 2.0568 3.13.200 - 2.0568 3.13.200 -</td><td>media fugurantia 2.12.00 1.2.83 9.2.44 0 1.2.00 1.2.93 9.0.54 0.0.5 0.0.54 0.0.56 0.0.55 0.</td><td>Nervene suppliments 2.4.2.00 1.2.9 9.4.2.4 1.3.00 2.5.3 0.5.368 9.0.75 0.5.368 9.0.75 0.5.368 9.0.75 0.5.368 9.0.75 0.5.366 9.4.2.5 <</td><td>media flagmentis 2,23,00 1,343 9,344 1,30 2,36 1,03 6,00 6,568 6,15,59 6,12,59</td><td>mentel reprente xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx</td><td>Neurolis elementici 2.2.2.2.00 1.7.38 9.7.24 1.3.00 2.1.3 0.0
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100 100</td><td>Model figuences 1.2.2.00 3.2.3.4 9.2.3.4 1.2.00 2.3.3.6 1.2.000</td><td>Model Spencers 1330 9334 1340</td><td>Media (September) 3.0.30 1.0.30 0.0.31 0.0.30 0.0.31 0.0.30 0.0.31 0.0.30 0.0.31 <th0.0.31< th=""> <</th0.0.31<></td><td>Maxime functione Yazara <</td><td>Media (generation) 1.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3</td><td>0.1000 Maximum 1.1300 Maximum 1.13000 Maximum</td><td>Manual Manual Manua Manual Manua Manual Manual Manual Manual Manual Manual Manual Ma</td><td>Model (Supporte) Table Model Model</td><td>Maximum Maximum <t< td=""><td>Matrix function Taxano <thtaxano< th=""> <th< td=""><td>Matrix for the formation of the fo</td><td>Number bereiten Number ber</td><td>Manual and antications Manual antications Man</td><td>D. Markov Mark</td><td>Model (symmetry Maxasy
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2.0568 3.1302 - 2.0568 3.13.200 - 2.0568 3.13.200 - 2.0568 3.13.200 - 2.0568 3.13.200 - | media fugurantia 2.12.00 1.2.83 9.2.44 0 1.2.00 1.2.93 9.0.54 0.0.5 0.0.54 0.0.56 0.0.55 0. | Nervene suppliments 2.4.2.00 1.2.9 9.4.2.4 1.3.00 2.5.3 0.5.368 9.0.75 0.5.368 9.0.75 0.5.368 9.0.75 0.5.368 9.0.75 0.5.366 9.4.2.5 < | media flagmentis 2,23,00 1,343 9,344 1,30 2,36 1,03 6,00 6,568 6,15,59 6,12,59 | mentel reprente xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Neurolis elementici 2.2.2.2.00 1.7.38 9.7.24 1.3.00 2.1.3 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0< | Netlet Equipments 2.4.2.4.0 1.7.38 9.7.34 1.00 2.13 0.5 1.0.36 | Merile lightment 2.2.2.00 1295 99,74 2.0 2.0.560 1275 130 2.1 130 2.1 130 2.1 130 2.1 130 2.1 130 2.1 2.0 2.0 130 2.1 2.0 2. | wild informer: 2.2.2.000 1.201 9.3.43 9.3.33 9.3.3.33 9.3.33 9.3.33 | Number legeneres 12380 0 234 1 201 210
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		31-03-2017 Digital IV	22,32,265.00	11,68,353	10,63,912	6,07,852	4,56,060	15.00	4.00	11.00	1,11,613	21.20.652	- 18 10%	87.563		2 73 497
		2018	12,944.00	3,984	8,960			15.00	2,85	12.15	647	12 297	- 18 194			105010
Mark Alexandro Constrained Constrained <thconstrained< th=""></thconstrained<>	Mark Mark <th< td=""><td>5-2017 Fire Fighting Equipments</td><td>1,80,62,710.00</td><td>84,24,386</td><td>96,38,324</td><td>13,</td><td>12,24,815</td><td>15.00</td><td>4.00</td><td>11.00</td><td>9,03,136</td><td>1.71.59.574</td><td>- 18.10%</td><td>2.21.736</td><td>,</td><td>0CC'1</td></th<>	5-2017 Fire Fighting Equipments	1,80,62,710.00	84,24,386	96,38,324	13,	12,24,815	15.00	4.00	11.00	9,03,136	1.71.59.574	- 18.10%	2.21.736	,	0CC'1
Mathematication Constrain	Mark Reserve Lange Statut Lange Statut Lange Statut Lange Statut Statu	2-2017 Fire Figning Equipments	41,45,934.00	17,82,400	23,63,534	•		15.00	3.76	11.24	2,07,297	39,38,637	- 18.10%	4.21,885	,	19 35 640
Image: constraint of the	International Table (1000000000000000000000000000000000000	+-2018 Fire Fighting Equipments	6,40,133.00	2,09,234	4,30,899		*	15.00	2.98	12.02	32,007	6,08,126	- 18.10%	78,008		3 52 891
1 1	Interfact Interfact <t< td=""><td>6107-</td><td>1,46,096.00</td><td>15,869</td><td>1,30,227</td><td>•</td><td>-</td><td>15.00</td><td>1,60</td><td>13,40</td><td>7,305</td><td>1.38.791</td><td>- 18.10%</td><td>23,576</td><td></td><td>1.06.651</td></t<>	6107-	1,46,096.00	15,869	1,30,227	•	-	15.00	1,60	13,40	7,305	1.38.791	- 18.10%	23,576		1.06.651
Interfactor	Interfactor Transmert	ATO S	6,903.00	342	6,561	*	•	15.00	1.27	13.73	345	6,558	- 18.11%	1.188		5 373
1) Control Control 13333 1 133333 133333 13333	1) Control (Control) 1/2/2/2 <td>1703</td> <td>19,50,982.00</td> <td>9,09,932</td> <td>10,41,050</td> <td>5,31,258</td> <td>5,09,792</td> <td>15.00</td> <td>4.00</td> <td>11.00</td> <td>97,549</td> <td>18,53,433</td> <td>- 18.10%</td> <td>92.291</td> <td></td> <td>417 501</td>	1703	19,50,982.00	9,09,932	10,41,050	5,31,258	5,09,792	15.00	4.00	11.00	97,549	18,53,433	- 18.10%	92.291		417 501
Instruction Transmission Transmissintestintestintesting Transmission	Instruction Name	1107	13,43,000.00	5,53,985	7,89,015	ł	*	15.00	3.61	11.39	67.150	12 75 850	- 18 10%	1 47 840	,	6 46 176
Image: constraint of the	Interface Number Numb	-	81,72,929.50	38,11,828	43,61,102	5	21,35,590	15,00	4.00	11.00	4.08,646	TT 64.284	2001 BL -	3 26 610		120 04 21
Marketser Marketser <t< td=""><td>Marketise Marketise <t< td=""><td>_</td><td>9,81,863.00</td><td>3,80,750</td><td>6,01,113</td><td></td><td>•</td><td>15.00</td><td>3.41</td><td>11.59</td><td>49.043</td><td>0 23 77N</td><td>10101 01</td><td>CT0/00/0</td><td></td><td>11,40,374</td></t<></td></t<>	Marketise Marketise <t< td=""><td>_</td><td>9,81,863.00</td><td>3,80,750</td><td>6,01,113</td><td></td><td>•</td><td>15.00</td><td>3.41</td><td>11.59</td><td>49.043</td><td>0 23 77N</td><td>10101 01</td><td>CT0/00/0</td><td></td><td>11,40,374</td></t<>	_	9,81,863.00	3,80,750	6,01,113		•	15.00	3.41	11.59	49.043	0 23 77N	10101 01	CT0/00/0		11,40,374
Image: constraint of the	Momentality Total of the function Total	_	77,250.00	23,461	53.789	,		15.00	2.62	12421	0000	NI 1/302	WINT OF -	1,00,843		067'76'4
Mathematical Compo State Compo	Mathematical Component		10,500.00	2.997	7 503			+E DD	200	11.14	C00/C	/3,38/	9401.81 -	9,737	1	44,052
Image: constraint State constraint	Image: constraint Example	-	42.000.00	0 240	33 161			10000	4.10	00'71	C7C	5/6/6	- 18,10%	1,358		6,145
Machane Machane <t< td=""><td>Machanie Machanie Machanie</td><td></td><td>000001#1</td><td>2000</td><td>TCY/CC</td><td>'</td><td>*</td><td>15,00</td><td>2.20</td><td>12.80</td><td>2,100</td><td>39,900</td><td>- 18.10%</td><td>6,002</td><td>4</td><td>27,149</td></t<>	Machanie		000001#1	2000	TCY/CC	'	*	15,00	2.20	12.80	2,100	39,900	- 18.10%	6,002	4	27,149
Interfact (133)	Interfact (1000) (100		00'000'0	0/0	\$7T'S			15.00	1.80	13.20	300	5,700	- 18.10%	928	,	4.197
Image: constraint	Image: constraint Constraint <thc< td=""><td></td><td>15,143.00</td><td>6,187</td><td>8,956</td><td>.4</td><td>•</td><td>15.00</td><td>3.41</td><td>11.59</td><td>757</td><td>14 386</td><td>- 18 10%</td><td>1 633</td><td></td><td>ACC C</td></thc<>		15,143.00	6,187	8,956	.4	•	15.00	3.41	11.59	757	14 386	- 18 10%	1 633		ACC C
Induction 61000 NU1 0000 100 100 100 0000 100 0000 1000 <t< td=""><td>Internet Encode Number Numbe</td><td>-2018 Aquaguard</td><td>1,45,023.00</td><td>50,381</td><td>94,642</td><td>.4</td><td></td><td>15.00</td><td>3.07</td><td>11 93</td><td>7.251</td><td>1 27 775</td><td>10 1 00</td><td>200/2</td><td></td><td>4000</td></t<>	Internet Encode Number Numbe	-2018 Aquaguard	1,45,023.00	50,381	94,642	.4		15.00	3.07	11 93	7.251	1 27 775	10 1 00	200/2		4000
In Matter United United <thunited< th=""> <thunited< th=""> <thunited<< td=""><td>In Matter 100000 10000 1000 1000</td><td>-2018 Aquaguard</td><td>65,100.00</td><td>15.117</td><td>49.983</td><td></td><td></td><td>15.00</td><td>3.95</td><td>49.65</td><td>1000</td><td>71/10/1</td><td>10/17/07</td><td>11,134</td><td>•</td><td>805'11</td></thunited<<></thunited<></thunited<>	In Matter 100000 10000 1000 1000	-2018 Aquaguard	65,100.00	15.117	49.983			15.00	3.95	49.65	1000	71/10/1	10/17/07	11,134	•	805'11
Oldsmatr System Syste	Oldsmatr Statut Statu	-2019 Aquaguard	10.024.00	RED	0 164			1000		C0.71	CC7'C	01,845	- 18.10%	9,049	N.	40,934
Inder Machener	Inder Network Number	-2020 Aditabiland	004700		10710	-		'nn'er	1,4/	13.53	501	9,523	- 18.11%	1,659		7,505
Image: Second	Image: Second control Standing	-	001/40/2	166	189'6	*		15.00	1.09	13.91	492	9,355	- 18.11%	1.753	1	7 928
Marker Markr Markr Markr <td>Market American</td> <td></td> <td>8,67,56,199.00</td> <td>4,04,67,463</td> <td>4,62,98,736</td> <td>2,36,26,683</td> <td>2,26,72,053</td> <td>15.00</td> <td>4.00</td> <td>11.00</td> <td>43,38,310</td> <td>8.24.27.889</td> <td>- 18.10%</td> <td>41 DA 464</td> <td></td> <td>05.67 500</td>	Market American		8,67,56,199.00	4,04,67,463	4,62,98,736	2,36,26,683	2,26,72,053	15.00	4.00	11.00	43,38,310	8.24.27.889	- 18.10%	41 DA 464		05.67 500
Merkmerk 10000 3291 3200 3201	Mericinery 11/000 3291	-2016 Plant & Machinery	37,16,768.00	12,60,367	24,56,401	•	8	15.00	3.00	12.00	1.85,838	26 30 03M	10 104	A A A COO	4	COL 11 00
III MUNIMIE 1,0000 32,00 1,0000 32,00 1,00	Image: constraint of the	_	11,500.00		8,209	•	•	15.00	2 71	10.00	575	1000'00'0C	207.01	4,44,030	4	50/11/02
III International internatinternatinternational international international international i	III (Mark) III (Mark) III (Mark) IIII (Mark) IIII (Mark) IIIII (Mark) IIIII (Mark) IIIII (Mark) IIIII (Mark) IIIIII (Mark) IIIIII (Mark) IIIIII (Mark) IIIIII (Mark) IIIIIII (Mark) IIIIIII (Mark) IIIIIII (Mark) IIIIIII (Mark) IIIIIII (Mark) IIIIIIIII (Mark) IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	2018	1,96.700.00	52,629	1 44 071			10.00	500	C7:97	210	10,925	- 18.10%	1,486	•	6,723
Image: constraint of the product of the pro	Image: constraint of the product of the pro	2018	00.020 LV	10.000	4100110			MN'CT	90.7	75.21	1,855	1,86,865	- 18.10%	26,082	1	1,17,989
Image: constraint of the constrant of the constraint of the constraint of the constraint of the c	Image: constraint of the state of	0100	00'0/0/14	10,020	30,450		*	15.00	2.52	12.48	2,054	39,016	- 18.10%	5,512	,	24,938
Market for the form the f	Marketister		00.000.21	695'7	10,131		×	15.00	2.06	12.94	625	11,875	- 18.10%	1.834		8 797
Terretion Example Terretion Example Terretion Example	Tankersen Solution 1400 2010 1400	_	44,500,00	6,290	38,210			15.00	1.78	13,22	2.225	42.275	- 18.10%	6917		21 702
Time Macheny 113/100/10 113/100/10 113/100/10 113/10	Times Machenery 11/3000		66,566.00	8,452	-	*	. 4	15.00	1.70	13.30	3 328	62.320	7045 01	10 534		1004147
Plant Muchanic 15,000 1,00 1,300 1,300 1,300 1,300 1,310	Part Mechanics 35000 1.00 1.3600 1.360 1.360 1.360 1.360 1.360 1.3712 1.360 0 Part Mechanics 3000 300 310		10,91,500.00	1,12,606	9,78,894		•	15.00	1 57	12 42	EA ETC	100,000	WAT'OT	170'01	*	56514
Interfactor Statistic	Image:		14.500.00	1.100	13 400	-		15.00	CF F	10 00	ant	C76'00'NY	401.01	C17/1/1		8,01,679
Image: contract product in the function of the contract product of the contract product product of the contract product	Image: constraint of production 3.6300 3.03 3.13 1.13	2020	5.900.00	231	5 660			10000	144.1	10.00	143	13/1/5	- 18.10%	2,426	×	10,974
Title for the former Bits of the former Bits	Imate American South of a state and a		A AAE OU					norer	1.21	13,79	295	5,605	- 18.10%	1,026		4,643
Interfaction 20000 5001 3001	In the Reference (in contraction 2.88/800 5.9.18 1.9.11 1.9		0010101	070	4,120	*	*	15.00	1.39	13.61	222	4,224	- 18.11%	747		3,379
Image: contraction of the co	Image: constraint of the		00000002	382	38,118			15,00	1.05	13.95	1,925	36,575	- 18.10%	6.901		31 217
Terrer Reference 2,5,56100 3446 2,42,361 5,42,361 5,42,361 5,42,361 5,42,361 5,43,361 5,43,361 5,43,361 5,43,361 5,43,361 5,43,361 5,43,361 5,43,361 5,43,361 5,43,361 5,43,361 5,43,361 5,43,361 5,43,361 5,43,361 1,36,41,41 1,13,61,41 0,060 2,43,391 2,33,491 2,34,491 2,34,491 2,34,491 2,34,491 2,34,491 2,34,491 2,34,491 2,34,491 2,34,491 2,34,491 2,34,491 2,34,491 2,35,491 2,34,491 2,35,491 2,35,491 2,35,491 2,35,491 2,35,491	Terrer No. Statistication Statisticat		2,49,986.00	60,489	1,89,497	-		15,00	2.41	12.59	12,499	2.37.487	- 18 10%	34.306		1 55 101
9 Filter & Muchaner (Mir Constitiety 55,000 9.84 7.54.81 - 1.50 1.01 1.31 0.233 2.233 1.21.010 1.3681	Plent & Muchanery (Mr. Condition 55,5000 938 75,661 - 15,00 13,37 4,372 4,332 4,332 4,332 4,332 4,332 4,332 4,332 4,332 4,332 4,332 4,332 4,332 4,336 1,333 1,336 <t< td=""><td></td><td>2,76,850.00</td><td>34,466</td><td>2,42,384</td><td></td><td></td><td>15.00</td><td>1.68</td><td>13 37</td><td>12 8,43</td><td>LAN DE C</td><td>70411-01</td><td>100 GV</td><td></td><td>Luddian -</td></t<>		2,76,850.00	34,466	2,42,384			15.00	1.68	13 37	12 8,43	LAN DE C	70411-01	100 GV		Luddian -
9 Plant & Muchaner (Air Conclude) 1.3/3 / 31/3 1.3/3	9 Plant & Muchaner (Aur Concision) 1.3/3/3100 1.3/3/311		85,500.00	9.838	75,662			15.00	1 63		AUPTO A	100,000	201.51	45,880	•	1,98,504
Mathematical Mathematical<	Mathematical Mathematical<	2019 Plant & Machinery (Air Condition	2.13.799.00	15 528	110 80 1			** 00	CD-T -	10.01	C17'+	81,225	- 18.10%	13,697	•	61,965
Informes France Segistation S	Image: constraint of the			anathe	410010		•	noret	1.40	13,50	10,590	2,03,109	- 18.10%	35,883	-	1,62,328
Image: Figure State Septence Septence </td <td>Mail futures is a failures in the failure is a failure is a</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>T</td> <td>+</td> <td></td> <td>+</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Mail futures is a failures in the failure is a						T	+		+						
Juniture & fatures Settistical Settistical <td>Timeline & Faures Set166/20 3.2.00.37 2.064/45/0 1.32/414 1.13(0.144 0.00 2.01 2.6.4.16/23 5.2.5/263 5.2.5/263 5.2.5/263 5.2.5/263 5.2.5/263 5.2.5/263 5.2.5/263 <</td> <td>re and Fixtures</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>+</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Timeline & Faures Set166/20 3.2.00.37 2.064/45/0 1.32/414 1.13(0.144 0.00 2.01 2.6.4.16/23 5.2.5/263 5.2.5/263 5.2.5/263 5.2.5/263 5.2.5/263 5.2.5/263 5.2.5/263 <	re and Fixtures						+								
Contractives Substrations Substratind Substrations Substrations </td <td>Contraine Brittener Statute Contraine Brittener Statute Contraine Brittener <thcontraine brittener<="" th=""> <thcontraine brit<="" td=""><td>F</td><td>C CN CA CON MI</td><td>A P.S. 525 A100</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thcontraine></thcontraine></td>	Contraine Brittener Statute Contraine Brittener Statute Contraine Brittener Contraine Brittener <thcontraine brittener<="" th=""> <thcontraine brit<="" td=""><td>F</td><td>C CN CA CON MI</td><td>A P.S. 525 A100</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thcontraine></thcontraine>	F	C CN CA CON MI	A P.S. 525 A100												
Fundame Space <	Findment 50000 55000		TO'200'80'20'C	3,22,80,378	2,1b,84,284	1,03,24,141	1,13,60,144	10.00	4,00	6.00	28,48,233	5,41,16,429	- 25.89%	29,40,750		34,19,394
Trimmer 6100 243 1000 243 2386 916 2386 916 2386 916 2386 916 2386 916 2386 916 2386 916 2396 916 2396 916 2396 916 2396 <td>Trimmer 0.1000 2.87 0.00 2.87 0.00 2.86 0.00 2.86 0.00 2.86 0.00 2.86 0.00 2.86 0.00 2.86 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.73 0.00 2.77 0.00</td> <td></td> <td>00'001'/8'05</td> <td>16,82,483</td> <td>19,04,617</td> <td></td> <td></td> <td>10.00</td> <td>3.00</td> <td>7:00</td> <td>1,79,355</td> <td>34,07,745</td> <td>- 25.89%</td> <td>4.93.040</td> <td>•</td> <td>14 11 577</td>	Trimmer 0.1000 2.87 0.00 2.87 0.00 2.86 0.00 2.86 0.00 2.86 0.00 2.86 0.00 2.86 0.00 2.86 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.77 0.00 2.73 0.00 2.77 0.00		00'001'/8'05	16,82,483	19,04,617			10.00	3.00	7:00	1,79,355	34,07,745	- 25.89%	4.93.040	•	14 11 577
Minute & Rutures 4,760 2.775 1.000 281 715 330 4,575 2,596 7,725 2,596 7,725 2,596 7,725 2,596 7,725 2,596 7,725 2,596 7,725 2,596 7,725 2,596 7,725 2,596 7,725 2,596 7,725 2,596 7,725 2,596 7,725 2,596 7,725 2,596 7,257 2,596 7,516 2,596 7,517 2,596 7,517	Munune & Interes 4,760 2729 1000 281 715 390 4570 2730 772 Entimuse & Interes 13,1000 2547 123 360 1331	018 Furniture & Fixtures	61,696.00	26,867	34,829		4	10.00	2.92	7.08	3.085	58.611	75 20%	20100		C 10 JC
Minuture & Interest 11,45.00 7.725 11,42.30 - 1000 2.75 7.24 9.71 2.5596 2.757 2.5596 2.757 2.5596 2.757 2.5596 2.757 2.5596 2.757 2.5596 2.757 2.5596 2.757 2.5596 2.757 2.5596 2.757 2.5596 2.757 2.5596 2.757 2.5596 2.757 2.5596 2.7531 2.5596 2.5596 2.5331 2.5596 2.5331 2.5596	Unifues 11,45.00 7.72 11,42.30 - 1000 2.75 7.24 9.71 8.14.30 7.72	018 Furniture & Fixtures	4,786.00	2,007	2,779			10.00	2.84	7.16	239	4 5.47	7800 30	VEL		240/24
Territure 8 interes 76,1100 2,441 6,68 - 1,000 2,51 7,33 2,000 2,301	Territure 8 interes 76,1100 29,41 66,68 - 1000 273 2001 2334 2335<	018 Furniture & Fixtures	19,148.00	7.725	11.423	,		10.00	275	7.75	007	1010	0/DC-C-3	140	•	ACN'7
Immune & Fraurer 1,38,37,00 5,1401 0,7360 5,1401 0,7366 1,2000 259 7,23 5,401 1,3036 1,2075 <th< td=""><td>Humitre & Fatures 138,827,00 51,441 67,366 - - 1000 257 730 5366 - 25,368 21,075 - 25,368 21,313 - - 1000 25 730 3666 - 25,368 21,313 - 25,368 21,313 - - 1000 233 756 3667 756 3668 23,335 2338 23,335<!--</td--><td>018 Furniture & Fixtures</td><td>76.110.00</td><td>29.462</td><td>46.648</td><td></td><td></td><td>00.01</td><td>100</td><td>1001</td><td>100 -</td><td>T61'97</td><td>9,62.07 -</td><td>2,957</td><td>*</td><td>8,466</td></td></th<>	Humitre & Fatures 138,827,00 51,441 67,366 - - 1000 257 730 5366 - 25,368 21,075 - 25,368 21,313 - - 1000 25 730 3666 - 25,368 21,313 - 25,368 21,313 - - 1000 233 756 3667 756 3668 23,335 2338 23,335 </td <td>018 Furniture & Fixtures</td> <td>76.110.00</td> <td>29.462</td> <td>46.648</td> <td></td> <td></td> <td>00.01</td> <td>100</td> <td>1001</td> <td>100 -</td> <td>T61'97</td> <td>9,62.07 -</td> <td>2,957</td> <td>*</td> <td>8,466</td>	018 Furniture & Fixtures	76.110.00	29.462	46.648			00.01	100	1001	100 -	T61'97	9,62.07 -	2,957	*	8,466
Unifue France 73/3600 56/34 47/56 - 1000 236 742 66/31 13/386 - 256/96 25/313 - - 23/31 - - 23/31 - 23/31 - 23/31 - 23/31 23/31 - 23/31 - 23/31	Humble & Fitures 73/750.00 55/14 47/56 - - 1000 236 743 56/11 13/186 - 25/56/11 25/51/11 - Emmittee & Fitures 3/3/700 3/3/10 3/3/10 3/3/10 3/3/10 2/3/10 2/3/10 2/3/11 - 2/3/10 2/3/11 - 2/3/11 <td>018 Furniture & Fixtures</td> <td>1 38 827 00</td> <td>£1 AR1</td> <td>01 346</td> <td></td> <td></td> <td>ANOT</td> <td>107</td> <td>1:33</td> <td>2,805</td> <td>72,304</td> <td>- 25.89%</td> <td>12,075</td> <td>4</td> <td>34,573</td>	018 Furniture & Fixtures	1 38 827 00	£1 AR1	01 346			ANOT	107	1:33	2,805	72,304	- 25.89%	12,075	4	34,573
Timunes & Fatures 1-9/7000 5/536 - 1000 230 7/56 1000 231 7/51 12/31	Emittine & Fatures 1-9/7000 5/356 - 1000 250 756 368 7062 1588 1233 15 Emittine & Fatures 393700 12371 5595 - 1000 237 759 14731 - 2586 5535 - 2535 5595 </td <td>018 Erimitries & Eletrence</td> <td>and station in</td> <td>TO4/TC</td> <td>01010</td> <td>'</td> <td>*</td> <td>10.00</td> <td>2.58</td> <td>7.42</td> <td>6,941</td> <td>1,31,886</td> <td>- 25.89%</td> <td>22,611</td> <td>140</td> <td>64.735</td>	018 Erimitries & Eletrence	and station in	TO4/TC	01010	'	*	10.00	2.58	7.42	6,941	1,31,886	- 25.89%	22,611	140	64.735
Immune & Frances 143/1700 50,335 98,642 - 1000 247 758 745 141/13 0 25,896 25,335 0 Immune & Frances 56,100 23,8710 23,371 59,395 - 1000 233 715 1,992 37,855 - 25,896 6,596 - 55,355 0 - 0 0 233 755 1392 37,855 - 25,896 6,596 - 1392 37,565 0 0 0 0 233 757 1392 25,896 0 0 0 233 757 1392 25,995 14,719 0 25,896 14,719 0 1392 25,596 14,719 0 1303 13,596 13,739 13139 13336 13,396 13,396 13,396 13,396 13,396 13,396 13,396 13,396 13,396 13,396 13,396 13,396 13,396 13,396 13,396 13,396 13,396 <td>Immune & Fatures 1/41/1/90 30/31 99/642 - 1/100 2/12 7/35 1/41/1/28 <</td> <td></td> <td>/3//20/00</td> <td>26,184</td> <td>47,566</td> <td>1</td> <td>4</td> <td>10.00</td> <td>2.50</td> <td>7.50</td> <td>3,688</td> <td>70.062</td> <td>- 25.89%</td> <td>12 313</td> <td></td> <td>25.352</td>	Immune & Fatures 1/41/1/90 30/31 99/642 - 1/100 2/12 7/35 1/41/1/28 <		/3//20/00	26,184	47,566	1	4	10.00	2.50	7.50	3,688	70.062	- 25.89%	12 313		25.352
Immune & Frutures 39,87,00 1,87,10 2,8,97,10 2,8,97,10 2,8,97,10 2,8,97,10 2,8,97,10 2,8,97,10 2,8,97,10 2,8,97,10 2,8,97,10 2,8,97,10 2,8,97,10 2,8,97,10 2,8,97,10 2,8,97,10 2,8,97,10 2,2,17,10 2,12,10 1,17,11 2,12,10 1,12,12 2,17,10 1,12,12 2,13,10 1,12,12 2,13,10 1,12,12 2,13,10 1,12,12 2,13,10 1,12,12 2,13,10 1,12,12 2,13,10 1,12,12 2,13,10 1,12,12 2,13,10 1,12,12 2,13,	Immune & Fitures 39,37,00 1,271 26,750 2,375 6,792 7,75 6,305 6,793 6,793 6,793 6,793 6,793 6,793 6,793 6,793 6,793 6,793 6,793 6,793 6,793 7,75 4,305 8,165,00 2,3976 6,793 7,73 4,305 8,263 6,733 6,733 6,733 6,733 6,733 6,733 6,733 7,335 6,733 7,335 6,733 7,335 6,733 7,335 6,733 7,335 6,733 7,335 6,733 7,335<	U18 Furniture & Fixtures	1,49,177.00	50,535	98,642			10.00	2.42	7.58	7.459	1 41 718	7000 50	26 205		104.02
Immune & Fitures 86,155.00 26,427 39,738 - 1000 215 775 6,058 8,1637 - 2,599% 15,648 - Immune & Futures 5,800.00 2,393 5,939 - - 1000 215 7,75 6,058 81,837 - 2,599% 15,748 - 10,00 215 7,75 6,028 81,837 - 2,599% 14,739 - - 10,00 215 7,75 6,028 81,837 - 2,599% 14,739 - - 10,00 215 7,75 6,137 - 2,599% 14,739 - - - 10,00 215 7,75 1,737 1,737 1,737 1,737 1,737 1,737 1,737 1,737 1,737 1,737 1,737 1,737 1,735 1,235 1,236 1,236 1,236 1,236 1,236 1,236 1,235 1,137 1,335 1,137 1,335 1,336 1,2353	Immune & Fitures 86,155.00 26,427 39,738 - 1000 2,15 7,75 6,008 8,1827 - 2,599% 15,648 - Cimiture & Futures 5,50100 2,393 - - 1000 2,15 7,75 6,008 8,1877 - 2,599% 15,648 - Comfute & Futures 5,50100 1,354 - 0,000 2,15 7,35 6,173 - 2,599% 14,739 - - - - - - 2,599% 14,739 - - - - 2,599% 14,739 - - - - 2,599% 14,739 - - - - - - 2,599% 14,739 -	018 Furniture & Fixtures	39,847.00	12,871	26,976	•	•	10.00	2 33	7.67	1 007	27.0CC	Distance of	100°0	1	101/01
Uniture & Fixtures 80,240.00 23,301 55/39 - - 1000 242 - 232 15/46 - 15/46 - 15/46 - 15/46 - 1 15/39 15/39 15/36	umiture & Fixtures 80,240.00 23,301 55,391 - - 1000 2.15 7/13 - 12,350 15,464 - - 2 2391 15,464 - - 2 2395 15,464 - - 2 2395 15,464 - - 2 2395 15,464 - - 2 2395 15,464 - - 2 2395 1,739 - 2 2395 1,739 - 2 2395 1,739 - 2 2395 1,739 - 2 2395 1,739 - 2 2395 1,239 - 2 2 2 2 2 2 2 2 2 2 2 2 3	018 Furniture & Fixtures	86,165.00	26.427	59.738			10.00	30 5	3 76	1000 x	crofie	N.60'07	0,204	•	766'61
Enriture & Futures 5,500.00 1,732 4,703 7,032 7,032 7,032 7,032 7,032 7,032 7,032 7,032 7,032 7,334 7,133<	Unifue & Fixtures 5500.00 1.732 -0.000 2.14 4.012 7.628 - 2.599/k 14/39 - Unifue & Fixtures 5.500.00 1.792 -0.000 2.01 1.212 7.539/k 14/39 - - 14/39 - - 14/39 - - 14/39 - - 14/39 - - 14/31 - 12/30 - 25.59/k 14/39 - - 14/31 - 12/30 - 25.59/k 14/32 - 12/30 - 25.59/k 13/32 - 25.59/k 13/32 - 13/32 - 13/32 - 13/32 13/32 - 13/32 - 13/32 13/32 - 1	019 Furniture & Fixtures	80.740.00	22 201	56.020			00.04	2.42	C/1	2/12/12	81,857	- 25.89%	15,464	×.	44,274
Curriture & Fixtures Control of Section Contrel of Section Contr	Curriture & Fixtures 2,393/10 1,732/110 6,773/110 1,732/110 1,732/110 1,219/110 1,212/20 2,539/111110 2,133/11110 2,133/110 </td <td>019 Furniture & Fixtures</td> <td>000000</td> <td>100 1</td> <td>CCC/DC</td> <td></td> <td></td> <td>10.00</td> <td>2.16</td> <td>7.84</td> <td>4,012</td> <td>76,228</td> <td>- 25.89%</td> <td>14,739</td> <td>4</td> <td>42,200</td>	019 Furniture & Fixtures	000000	100 1	CCC/DC			10.00	2.16	7.84	4,012	76,228	- 25.89%	14,739	4	42,200
-unturne &r Fatures 22,849.00 5,927 16,922; - 10,00 2.00 1,142 21,707 - 2,369; 4,381 - - - 10,00 1,92 8,01 2,707 - 2,369; 1,380 - - 1,360 1,362 6,175 - 2,589; 1,380 - - 1,36 1,280 1,375 2,589; 1,380 1,280 1,380 1,280 1,382 0 1,352 0 1,352 0 1,352 0 1,352 0 1,352 1,393	-unturne & Fatures 32,849.00 5,927 16,9221 - 10,00 2,00 1,142 21,707 - 2,389/k 1,380 - - 1,380 - - 1,380 - 1,380 - 1,380 - - 1,380 1,380 - 2,389/k 1,380 - 2,389/k 1,380 - 2,389/k 1,380 - - 1,380 - - 1,380 - - 1,380 - - 1,380 - - - - 1,380 - - 1,380 - - - - 2,389/k 1,395 -		nn'nne'e	76117	4,/USF	-	+	10.00	2.09	1.91	325	6.175	_	1.219		3 489
uniture & Fixtures 6,500.00 1,554 4,946 QE E 4,946 QE E 4,946 Composition 1,579 6,103 1,290 - 2000 1,291 2000 1,291 2,5996 1,7322 - 1,7322 - 1,7322 - 1,7322 - 1,7322 - 1,7322 - 1,7322 - 1,7322 - 1,7322 - - 1,7322 - - 1,7322 -	Uniture & Fatures 6,500.00 1,554 4,946 QE E 4,946 QE E 4,946 Composition 1,559 6,173 5,500.00 1,553 6,173 5,500.00 1,7352 5,500.00 1,177 2,12360.00 1,		00,648,22	5,927	15,922		*	10.00	2.00	8.00	1.142	21 707	L	1361		12 641
Functure & Fixtures 85,611.00 18,579 67,032 Monodial 8.16 4.320 9.470 0.460 0.460 <th0< td=""><td>Fundure & Fixtures 85,611.00 18,59 67,032 April 1000 148 816 4.815 91.23 91.200 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.5135 9.5395 9.4582 9.5395 9.4582 9.5395 <</td><td>019 Furniture & Fixtures</td><td>6,500.00</td><td>1,554</td><td>4,946</td><td>192/</td><td>12</td><td>10.00</td><td>1.92</td><td>8.08</td><td>275</td><td>E 875</td><td>70 00 36</td><td>voc -</td><td>1</td><td>10,014</td></th0<>	Fundure & Fixtures 85,611.00 18,59 67,032 April 1000 148 816 4.815 91.23 91.200 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4280 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.4581 9.5135 9.5395 9.4582 9.5395 9.4582 9.5395 <	019 Furniture & Fixtures	6,500.00	1,554	4,946	192/	12	10.00	1.92	8.08	275	E 875	70 00 36	voc -	1	10,014
Humiture & Futures 2,3,5,42,00 43,757 1,79,785 - - - - - - - - - - - - - - 17,352 - - 17,352 - - 17,352 -	Umiture & Futures 2,3,5,42,00 43,757 1,79,785 - - - - - - - - - - - - - - 17,352 - <td></td> <td>85,611.00</td> <td>18,579</td> <td>67,032</td> <td>town</td> <td>1</td> <td>10.00.</td> <td>1 0.4</td> <td>21.0</td> <td>10c F</td> <td>01410</td> <td>1000 av</td> <td>1,60V</td> <td></td> <td>3,000</td>		85,611.00	18,579	67,032	town	1	10.00.	1 0.4	21.0	10c F	01410	1000 av	1,60V		3,000
Immune & Inture 1,15,400.00 2032 95,348 - - - - 21,355 - 25,395 46,540 - 25,395 46,540 - 25,395 46,540 - 25,395 46,540 - 25,395 46,540 - 25,395 46,540 - 25,395 46,540 - 25,395 46,540 - 25,395 46,540 - 25,395 46,540 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 27,230 24,742 - 25,395 24,742 - 25,395 24,742 - 27,230 27,723 27,730 27,230 27,730 27,730 27,730 27,230 27,730 27,230 27,230 27,730 27,230 27,230 27,230 27,230 27,230 27,230 27,230 27,230 27,230 27,230	Immune & Intures 1,15,400.00 2032 95,348 7 7 0,177 2,1355 - 25,395 46,540 - 25,395 46,540 - 25,395 46,540 - 25,395 46,540 - 25,395 46,540 - 25,395 46,540 - 25,395 46,540 - 25,395 24,542 - 25,395 24,542 - 25,395 24,542 - 25,395 24,542 - 25,395 24,542 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 25,395 24,742 - 27,230 24,742 - 27,230 24,742 - -		2,23,542.00	43,757	1.79.785	11/20/	102	0001	4.75	10.0		01,350	N/60'67	1/25/1		49,680
23,384.00 3,549 1,383 5,770 1,06,530 - 24,682 - 24,682 - - 24,682 - - 24,682 - - 24,682 - - 24,682 - - 24,682 - - 24,682 - - 24,682 - - 24,582 - - 24,552 - - 24,552 - - 24,552 - - 24,552 - - 24,552 - 24,552 - 24,552 - 24,552 - 24,552 - 24,552 - 24,552 - 24,552 - 24,552 - 23,596 24,352 - 24,352 - 24,352 - 24,352 - 24,352 - 24,352 - 24,352 - 24,352 - 24,352 - 24,352 - 24,352 - 24,342 - 24,342 - 24,342 - 24,352	23.384.00 3.549 3.537 683 24,323 5,313 5,135 2 2,539% 5,135 2 2,539% 5,135 2 7 7 24,342 2 24,342 2 24,342 2 24,342 2 24,342 2 24,342 2 24,342 2 24,342 2 24,342 2 27,230 <th< td=""><td></td><td>1 15,400.00</td><td>20,052</td><td>05 248</td><td>102/</td><td></td><td>no or</td><td>2/1</td><td>272</td><td>11/1/1</td><td>2,12,365</td><td>- 25.89%</td><td>46,540</td><td></td><td>1,33,245</td></th<>		1 15,400.00	20,052	05 248	102/		no or	2/1	272	11/1/1	2,12,365	- 25.89%	46,540		1,33,245
LS PV I T Du ¹⁷ /3930 13,393 G I C 1 0,0 1.58 8.42 1,169 22,215 - 25,89% 5,135 - 3,742 - 1,09,00 1.50 8.50 5,496 1,04,426 - 25,89% 5,135 - 3,742 - 1,09,00 1,12,093 1,05,190 - 25,89% 2,742 - 2,52,99% 2,7,729 - 2,52,9% 2,7,729 - 2,52,99% 2,7,729 - 2,52,99% 2,7,729 - 2,52,99% 2,7,7	LS PV LT Plant 3,343 3,533 G L - 1069 2.215 - 2.215 - 2.589% 5,135 - 135 5,135 - 135 5,135 - 135 5,135 - 135 5,135 - 135 5,135 - 135 5,135 - 135 5,135 - 135 5,135 - 135 5,135 - 135 2,135 - 135 2,135 - 135 2,135 - 135 2,135 - 135 2,135 - 135 2,135 - 135 2,135 - 135 2,135 - 135 2,135 - 135 2,135 - 135 2,132 - 136 2,132 137 2,132 1 136 2,132 137 2,132 1 136 130 130 132 136 137 136 137 136 11,11,139 136	119 Furniture & Fixtures	73 38A M	3 540	1 300 08	2/ 10	F	Th'nn	1.67	8.33	5,7/0	1,09,630	- 25.89%	24,682	+	70,666
LS PVT LT D41293200 34,345 95,300 44,36 1,04,426 25,894 24,742 - 1,000 1,50 8,50 5,996 1,04,426 - 25,894 24,742 - 2,05	LS PVT. LTD1/17993.00 13.093 195.190 15.0 8.50 5,996 1,04.426 - 25.89% 24,742 - 10,000 15.0 8.50 1,04.426 - 25.89% 24,742 - 10,000 15.0 0,000 1,	110 Furniture & Fixtures	1 /10 07 2 00	240.6	10,000	2/ 12	1-1-0	20,00	1.58	8.42	1,169	22,215	- 25.89%	5,135	•	14,700
US PVI. LTDI. 7933.001 12.803 1.05.190 1.10 1.00 1.42 8.58 5.900 1.12.093 - 25.89% 27.236 - 0.000 0.00	US PVI. LTDI. 7993.00 12803 1.05.190 * 0 - 1 900 1.02 8.58 5.900 1.12.093 - 25.89% 27.230 - NEWCARE HOSPITALS FUTFERDES 801E P - RASHUN P. CHATTERJEE - RASHUN P. CHATTERJEE - RASHUN P. CHATTERJEE - RASHUN P. CHIEF EXECUTIVE OFFICER N.H. P. L.	0	00776/2017	14,345	95,577	01 10	1-12	00101	1.50	8.50	5,496	1,04,426	- 25.89%	24,742		70.835
NEMCARE HOSPITALS ATTFALLED 1801E PU PRASHUN P. CHATTERJEE	NEMCARE HOSPITALS ATTHARD 1801E P	3	1,17,993.00		1,05,190	×	- 0	30,00	1,42	8.58	5,900	1.12.093	- 25.89%	27.230		77 960
CHIEF EXECUTIVE CHIEF EXECUTIVE	COMPANY THE ACCOUNT OF CHAT PROPERTY AND CHAT PROPERTY OF CHIEF EXECUTIVE OF CHIEF EXECUTIVE N.H.P.L.	1		Ē	SPITALS	ATFERE	-	10		-			1			
HOW THE ACCOUNTY TO THE EXECUTIVE	HUN CHIEF EXECUTIVE TO THE EXECUTIVE	1		0	2	102	N.	-	1	E	PRA.		FKJHH			
CHIEFEXECUTIVE CHIEFEXECUTIVE	THOM I PREPACCOUNT ADD CHIEF EXECUTIVE	A distant in the second	1	Nard		12	No.	2	+	17		The second second	NTTINED			
NW NEWACOUNT AND AND	N.H. N.H. N.H.	Managing UN	rector	RE		COPIN	NIC I	1	N	- aton	CHE	EXECUTIVE	UTTICES			
A A	N.H.			N N N		Y de	0000	-	No	1	ALL AL					
				- 7	ALL NO.	Lauric	1			2		N.H. F.C.				

and a state of the	I												21-02-15
- 53.01.62.773	4.71.99.010		96,57,45,275	5,08,28,713					*******	77,66,79,149	34,29,62,300	1,11,96,41,449	Total Assets
			*										
- 81,825	18,088	- 18.10%	96,448	5,076	13.92	1.08	15.00		0	66,913	1,611	1,01,524.00	zz-uz-zuzu electrical Fittings
- 7,430	1,643	- 18.11%	8,953	471	13.80	1.20	15.00		•	9,073	351	9,424.00	17-UL-ZUZU ERECTICAL FILLINGS
- 23,066	5,098	- 18.10%	28,034	1,476	13.75	1.25	15.00			78,164	1,54b	DOUDLE'SY	
- 38,138	8,431	- 107.97	41/12	7,480	10.01	CC'T	00.07			- and out	1 7 2 2 2		21.17.2010 Elactrical Citetana
and and		100 - 00 F		VOV C	10 67	00.1	15.00			46 569	3.076	49.595.00	30-11-2019 Electrical Fittings
16.829	3 710	- 18 10%	21 122	1.112	13.58	1.42	15.00	1	-1	20,547	1,687	22,234.00	31-10-2019 Electrical Fittings
- 78.884	17.437	- 18,10%	1.00.694	5,300	13.50	1.50	15.00		1	96,321	9,673	1,05,994.00	30-09-2019 Electrical Fittings
- 61,050	13,495	- 18.10%	79,227	4,170	13.42	1.58	15:00	۲	1	74,545	8,852	83,397.00	31-08-2019 Electrical Fittings
- 37,572	8,306	- 18.10%	49,613	2,611	13.33	1.67	15.00	*	×	45,878	6,346	52,224.00	31-0/-2019 Electrical Fittings
- 1,00,447	22,204	- 18.10%	1,34,999	7,105	13.25	1.75	15.00	1		1,22,651	19,453	1,42,104.00	20-00-2012 EIECUTORI FILLINGS
- 1,313	291	- 18.11%	1,827	96	13.09	1.91	15.00	*	•	1,604	319	1,923.00	22-02-2019 Electrical Fittings
+ 4,061	898	- 18.10%	6,175	325	12.62	2.38	15.00	1	Ŷ	4,959	1,541	6,500.00	14-11-2016 Electrical Fittings
- 8,442	1,866	- 18.10%	13,604	716	12.33	2.67	15.00	•	,	10,308	4,012	14,320.00	31-0/-2018 Electrical Fittings
- 3,93,864	87,066	- 18.10%	5,70,327	30,017	12.88	2.12	15.00			4,80,930	1,19,414	6,00,344.15	TD-UZ-ZULY Electrical Fittings
- 1,20,00,906	26,52,864	- 18.10%	5,99,14,743	31,53,408	11.00	4.00	15.00	1,46,53,770	1,14,30,323	3	-+	6,30,68,151.39	51-05-2017 Electrical Flittings
- 59,208	20,681	- 25,89%	75,949	3,997	9.00	1.00	10.00		1	79,889	22	79,946.00	31-03-2020 Furniture & Fixtures
- 31.065	10,851	- 25.89%	40,775	2,146	8.91	1.09	10.00		+	41,916	1,005	42,921.00	28-02-2020 Furniture & Fixtures
- 65,208	22,777	- 25.89%	87,366	4,598	8.84	1.16	10.00		2	87,985	3,979	91,964,00	3-1-U1-2U2U FURNITURE & FIXTURES
- 58,040	20,273	- 25.89%	79,591	4,189	8.75	1.25	10.00	,		78,313	5,467	83,780.00	Salution of the second of the
- 1,56,913	54,806	- 25.89%	2,20,355	11,598	8.67	1.33	10.00	*		2,11,719	20,234	00.555,15,2	20-11-2012 L MILLING OF LIVING



(Directo/)anaging Director

OSPITALS PVT. LTD. 'ector) NEMGARE H 0

Director PRASHUN P. CHATTERJEE CHIEF EXECUTIVE OFFICER N. H. P. L. (CE0)



Note 2.6 of Fixed Assets and Depreciation attached to and forming part of Balance Sheet as at 31.3.2021

Date of Purchase / Put to use	Particular	Original Cost (Rs)	Life as per Co. Act, 2013	Salvaged value	Depreciable amount over whole life	Rate of Dep.	Used during the year	Dep for the Year 2020-21	WDV as or 31st Mar 202
31-03-2021	Hospital Building	27,87,768.00	60.00	1,39,388.00	26,48,380.00	4.87%	1	371.98	27,87,396.
31-03-2021	Hospital Building	1,50,00,000.00	60.00	7,50,000.00	1,42,50,000.00	4.87%	0		1,50,00,000.
31-05-2020	Computer & IT	1,45,543.00	3.00	7,277.00	1,38,266.00	63.16%	305	76,813.93	68,729.
30-06-2020	Computer & IT	1,15,114.00	3,00	5,756.00	1,09,358.00	63.16%	275	54,777.67	60,336
24-07-2020	Computer & IT	47,000.00	3.00	2,350.00	44,650.00	63.16%	251	20,413.56	26,586
20-08-2020	Computer & IT	2,880.00	3.00	144.00	2,736.00	63.16%	224	1,116.32	1,763
30-09-2020	and a second state of the second s	3,92,771.00	3.00	19,639.00	3,73,132.00	63.16%	183	1,24,375.74	2,68,395
31-10-2020	Computer & IT	50,750.00	3,00	2,538.00	48,212.00	63.16%	152	13,347.81	37,402
30-11-2020	Computer & IT	24,154.00	3.00	1,208.00	22,946.00	63.16%	122	5,098.88	19,055
31-12-2020	Computer & IT	3,86,504.00	3,00	19,325.00	3,67,179.00	63.16%	91	60,861.60	3,25,642
31-01-2021	Computer & IT	2,29,944.00	3.00	11,497.00	2,18,447.00	63.16%	60	23,873.82	2,06,070
28-02-2021	Computer & IT	2,64,730.00	3.00	13,237.00	2,51,493,00	63.16%	32	14,658.75	2,50,071
31-03-2021	Computer & IT	41,340.00	3.00	2,067.00	39,273.00	63.16%	1	71.53	41,268
21-05-2020	Computer & IT	61,171.00	3,00	3,059.00	58,112.00	63.16%	315	33,341.94	27,829
31-05-2020	and the second se	39,494.00	15.00	1,975.00	37,519.00	18.10%	305	5,974.26	33,519
30-06-2020 24-07-2020	Electrical Fittings	1,02,204.00	15.00	5,110.00	97,094.00	18.10%	275	13,940.50	88,263
27-08-2020	and the second	17,673.00	15.00	884.00	16,789.00	18.10%	251	2,199.91	15,473
and a provide the second second second		5,859.00	15.00	293.00	5,566.00	18.10%	217	630.57	5,228
30-09-2020		1,60,530.00	15.00	8,027.00	1,52,503.00	18.10%	183	14,570.41	1,45,959
		1,24,685.00	15.00	6,234.00	1,18,451.00	18.10%	152	9,400.17	1,15,284
30-11-2020	No. of Concession, Name	2,32,588.00	15.00	11,629.00	2,20,959.00	18.10%	122	14,074.22	2,18,513
31-12-2020	Electrical Fittings	62,357.00	15.00	3,118.00	59,239.00	18.10%	91	2,814.45	59,542
31-01-2021	Electrical Fittings	36,525.00	15.00	1,826.00	34,699.00	18.10%	60	1,087.01	35,437
31-03-2021	Electrical Fittings	62,496.00	15.00	3,125.00	59,371.00	18,10%	1	31.00	62,465
27-07-2020	Electrical Fittings	31,100.00	15.00	1,555.00	29,545.00	18,10%	248	3,825.47	27,274
02-01-2021	Medical Equipments	7,15,460.00	13.00	35,773.00	6,79,687.00	20,58%	89	35,905.67	6,79,554
30-04-2020	Medical Equipments	1,08,814.00	13.00	5,441.00	1,03,373.00	20,58%	336	20,616.01	88,197
28-05-2020	Medical Equipments	30,484.00	13.00	1,524.00	28,960.00	20.58%	308	5,294,53	25,189
30-06-2020	Medical Equipments	21,31,955.00	13.00	1,06,598.00	20,25,357.00	20.58%	275	3,30,596,38	18,01,358
31-08-2020	Medical Equipments	16,68,800.00	13.00	83,440.00	15,85,360.00	20.58%	213	2,00,434.08	14,68,365
30-09-2020	Medical Equipments	8,43,270,00	13.00	42,164.00	8,01,106.00	20.58%	183	/87,016.96	7,56,253
20-11-2020	Medical Equipments	61,018.00	13.00	3,051.00	57,967.00	20.58%	132	4,541.67	56,476
31-12-2020	Medical Equipments	4,71,925.00	13.00	23,596.00	4,48,329.00	20.58%	91	24,216.06	4,47,708
31-01-2021	Medical Equipments	3,26,214.00	13.00	16,311.00	3,09,903.00	20.58%	60	11,036.70	3,15,177
28-02-2021	Medical Equipments	3,31,621.00	13.00	16,581.00	3,15,040.00	20.58%	32	5,983.84	3,25,637
31-03-2021	Medical Equipments	5,34,599.00	13.00	26,730.00	5,07,869.00	20.58%	1	301.45	5,34,297
18-03-2021	Medical Equipments	4,70,000.00	13.00	23,500.00	4,46,500.00	20.58%	14	3,710.34	4,66,289
01-08-2020	Medical Equipments	11,200.00	13.00	560.00	10,640.00	20.58%	243	1,534.66	9,665
15-09-2020	Medical Equipments (MRI M	4,80,00,000.00	13.00	24,00,000.00	4,56,00,000.00	20.58%	0		4,80,00,000
24-02-2021	Medical Equipments (MRI M	5,00,375.00	13,00	25,019,00	4,75,356.00	20.58%	36	10,157.45	4,90,217
01-06-2020	Medical Equipments	1,05,000.00	13,00	5,250.00	99,750.00	20.58%	304	17,999.09	87,000
02-03-2021	Medical Equipments	3,83,500.00	13.00	19,175.00	3,64,325.00	20.58%	197	42,600.95	3,40,899
	Medical Equipments	29,000.00	13.00	1,450.00	27,550.00	20.58%	30	490.58	28,509
and the second se	Furniture & Fixtures Furniture & Fixtures	1,01,362.00	10.00	5,068.00	96,294.00	25.89%	336	24,154.51	77,207
		22,400.00	10.00	1,120.00	21,280.00	25.89%	305	4,845.40	17,554
	Furniture & Fixtures	66,125.00	10.00	3,306.00	62,819.00	25.89%	275	12,897,01	53,227
	Furniture & Fixtures	12,600.00	10.00	630.00	11,970.00	25.89%	189	1,688.94	10,911
	Furniture & Fixtures	4,785.00	10.00	239.00	4,546.00	25.89%	161	546.54	4,238
	Furniture & Fixtures	14,282.00	10.00	714.00	13,568.00	25.89%	122	1,235.80	13,046
	Fugniture & Fixtures	89,121.00	10.00	4,456.00	84,665.00	25,89%	110	6,952.73	82,168
	Furniture & Fixtures	60,613.00	10.00	3,031.00	57,582.00	25.89%	60	2,579.19	58,033
	Furniture & Fixtures	2,13,262.00	10.00	10,663,00	2,02,599.00	25.89%	43	6,503.76	2,06,758
	Furniture & Fixtures	38,912.00	10.00	1,946.00	36,966.00	25.89%	10	275.96	38,636
the second s	Plant & Machinery (Air Conc Plant & Machinery (Air Conc	1,14,000.00	15.00	5,700.00	1,08,300.00	18.10%	338	19,111.48	94,888
	and the second se	6,78,932.00	15.00	33,947.00	6,44,985.00	18.10%	184	61,960.55	6,16,971
	Plant & Machinery (Air Cond Plant & Machinery (Air Cond	42,400.00	15.00	2,120.00	40,280.00	18,10%	174	3,659.21	38,740
	Plant & Machinery (Air Cond Plant & Machinery (Air Cond	1,29,800.00	15.00	6,490,00	1,23,310.00	18.10%	127	8,176.19	1,21,623
International design of the state of the	Plant & Machinery (Air Cond	9,38,737.00	15,00	46,937.00	8,91,800.00	18,10%	38	17,692.93	9,21,044
	Plant & Machinery	64,000.00 1,30,000.00	15.00	3,200,00	60,800.00	18.10%	21	666.61	63,333
	Plant & Machinery	the second se	15.00	6,500.00	1,23,500.00	18.10%	444	28,628.53	1,01,371
the second s	Plant & Machinery	71,556.00	15.00	3,578.00	67,978.00	18.10%	354	12,563.62	58,992.
	Plant & Machinery	71,470.00	15.00	3,574.00	67,896.00	18.10%	315	11,165.77	60,304.
	Plant & Machinery	32,399.00	15.00	1,620.00	30,779.00	18.10%	293	4,708.34	27,690.
	Plant & Machinery	30,000.00	15.00	1,500.00	28,500.00	18.10%	253	3,764.56	26,235.
	the second s	1,13,792.00	15.00	5,690.00	1,08,102.00	18,10%	223	12,585.78	1,01,206.
	Plant & Machinery Plant & Machinery	2,00,000,00	15.00	10,000.00	1,90,000.00	18.10%	79	7,836.64	1,92,163.
- V2"ZV21	Plant & Machinery Fire Fighting Equipments	2,91,987.00	15.00	14,599.00	2,77,388.00	18.10%	49	7,096.36	2,84,890.
the second s	rite righting Equipments	1,90,892.00	15.00	9,545.00	1,81,347.00	18.10%	304	28,782.50	1,62,109.
1-06-2020		6 200 00	1.						
01-06-2020 06-01-2020	Mobile Phone	6,500.00	15.00	325.00	6,175.00	18.10%	451	1,453.99	5,046.
01-06-2020 06-01-2020 01-08-2020		6,500.00 28,099.00 12,650.00	15.00	325.00 1,405.00 633.00	6,175.00 26,694.00 12,017.00	18.10% 18.10% 18.10%	451 243 68	1,453.99 3,386.61 426.55	5,046. 24,712. 12,223.

NEMCARE HOSPITALS PV31-MmF2021 NEMCARE HOSPITALS Managing Director FRN 331801E Director 60

CHIEF EXECUTIVE OFFICER N.H.P.L

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute

Private Limited)

CIN:U85110AS2008PTC008727

Registered Office: G.M.C. ROAD, BHANGAGARH, GUWAHATI-5, ASSAM

Email: <u>nemcareacc@gmail.com</u>

Phone: 0361-2457344

2.12	Revenue from Operations Revenue from Operations	31/03/2021	31/03/2020
	a) Sales of Pharmacy	17,73,77,035.60	18,05,59,780.16
	b) Hospital Collections	53,84,10,017.93	59,58,56,445.39
		50,01,10,017,155	33,30,30,443.35
		71,57,87,053.53	77,64,16,225.55
2.13	Other lange		
	Other Income	31/03/2021	31/03/2020
	a) Sodexo Collection	4,02,46,320.90	5,31,94,066.05
	b) Other Income	44,98,635.84	28,06,865.31
	c) Interest Income on Bank FDR	22,37,659.00	17,06,451.00
		4,69,82,615.74	5,77,07,382.36
2.14	Cost of Material Consumed/Sold	31/03/2021	31/03/2020
	Opening Stock	5,35,02,144.00	5,40,43,700.00
	Purchase	15,95,18,030.01	16,30,52,222.11
1		21,30,20,174.01	21,70,95,922.11
2-55	Less: Closing Stock	4,52,59,262.00	5,35,02,144.00
	Cost of Material sold/consumed	16,77,60,912.01	16,35,93,778.11
2.15	Employee Benefit Expenses	31/03/2021	31/03/2020
	Salary& Other Benefits to Physicians & Staff	10,77,80,666.50	12,83,90,162.00
		10,77,80,666.50	12,83,90,162.0
2.16	Finance Charges	31/03/2021	31/03/2020
	Interest on SBI Loan	10,37,675.00	1,19,77,986.00
E HOSPITALS		7,35,128.43	3,65,523.00
Managi	ng Director	Han BRAS	HUN P. CHATTERJEE EXECUTIVE OFFICER
	61	2 Giller	N.H.P.L

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SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

	Interest on LICHFL A/c (TL-1) Interest on LICHFL A/c (TL-2)	4,87,10,626.30	5,39,94,595.57
	(Account Number – 210600008447)	-	3,10,685.00
	Loan Processing Charges	7,11,004.00	-
	Prepayment Charges (FY 18-19)	7,72,583.00	
		5,19,67,016.73	6,66,48,789.57
	*		
2.17	Other expenses	31/03/2021	31/03/2020
	Other Expenses	36,57,85,261.57	38,96,27,696.22
		36,57,85,261.57	38,96,27,696.2

2.18 EARNINGS AND OUTGO IN FOREIGN CURRENCY

Particulars	As at Marci	n,31 (RS)
i)Earnings in Foreign Currency	2021	2020
ii)Outgo in Foreign Currency :	Nil	Nil
I. Raw Material	Nil	Nil
II. Components and Spare parts	Nil	Nil
III. Capital Goods	Nil	Nil

2.19 MANAGERIAL REMUNERATION

Particulars	As at Ma	rch,31 (Rs.)
	2021	2020
DERAD	Nil	Nil

Director 62

2.20 SEGMENT REPORTING

Managing Director

Accounting Standard 17 (AS 17) on "Segment Reporting" is not applicable.

ATTERJEE

Ac at March 21 (Da)

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute

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SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

2.21 RELATED PARTY DISCLOSURES

a)List of Related Parties:

	As at Mar	rch,31 (Rs.)
Particulars	2021	2020
Persons having significant influence on the basis of shareholding :	2021 Percentage of He	2020 olding
North East Medical Care Research Centre Pvt Ltd	21.57%	21.57%
Key Management Personnel :		
Dr. Hiteswar Baruah, (Director)	5.37%	5.37%
Dr. Mihir Kumar Baruah, (Director)	3.73%	3.73%
Mr. Dharani Dhar Baruah, (Director)	3.54%	3.54%
Mr. Ranjan Kumar Deka, (Director)	3.09%	3.09%
Dr. Manoj Kumar Agarwala (Director)	1.97%	1.97%
Mr.Biraj Mohan Das (Director)	1.97%	1.97%
Dr. Pradip Kumar Baruah (Director)	1.97%	1.97%
Dr. Kajal Nayan Das (Director)	2.07%	2.07%
Dr. Gauri Kanta Kalita (Director)	1.97%	1.97%
Dr. Dilip Kumar Deka (Director)	1.97%	1.97%
Mr.Sanjive Narain (Director)	2.76%	2.76%

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Enterprises over which Key Management Personnel have significant influence:

NEMCARE HOSPIT

M/s North East Medical Care Research Centre Pvt. Ltd.

Managing Director

ASHUN P. CHAT CHIEF EXECUTIVE OF N.H.P.L

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute

Private Limited)

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SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

b) The nature and volume of transactions during the year with the above related parties were as follows:

	Particulars	Holding Compan y	Subsidiari es	w Subsi diarie	Associates	Related Parties	Key Management Personnel
	Transactions during the period			S			
	a) Dr. Hiteshwar Baruah						
	i) Transaction Amount ii) Unsecured	(-)	(-)	- (-)	- (-)	(-)	34,02,500 (41,52,500)
	Loan Repayment	- (-)	- (-)	- (-)	(-)	(-)	51,78,792
	b) Dr. Manoj Kumar * Agarwalla i) Consultancy Transaction Amount	(-)	- (-)	- (~)	-		(-)
	c) Ranjan Kumar Deka i) Unsecured Loan Repayment (Loan taken)	(-)		- (-)	(-) (-)	(-)	(2,26,237)
NEMCARE	ii) Transaction Amount HOSPITALS PVT. LT	 		AAS OC	(-)	(-) - (-)	(-)
	Managing Direct	or R	HOSPITALS P	1881		ASHUN P. CHA	OFFICER

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute

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d) Mihir Kumar						
Baruah						
i) Transaction	-		-	H	-	21,50,000
Amount	(-)	(-)	(-)	(-)	(-)	(36,22,500)
e) Dharani Dhar						
Baruah		2	-	-	-	2,00,000
i) Transaction Amount	(-)	(-)	(-)	(-)	(-)	(24,00,000)
	-	-	-	-		51,81,258
ii) Unsecured Loan	(-)	(-)	(-)	(-)	(-)	(-)
Repayment						
f) Pradip Kumar						
Baruah						
i) Consultancy						
Transaction						10.2
Amount	-	-	-	-	_	1,63,59,761
	(-)	(-)	(-)	(-)	(-)	(2,11,66,368
ii) Unsecured			. /			(_))00,000
Loan	-	-	-	2 GH		1,04,75,941
Repayment	(-)	(-)	(-)	(-)	(-)	(-)
g) Kajal Nayan				6.6	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
Das					1.45	
) Consultancy						
Transaction					- 1- A-	1.1.1.1.1.1.1.1
Amount	-		-		-	6,79,226
	(-)	(-)	(-)	(-)	(-)	(16,91,910)
i) Unsecured						
Loan	-	ci.	-			94,39,312
Repayment	(-)	(-)	RELASS	(-)	(-)	(-)
8		JMC	and and set			
n) Gauri Kanta		15/	An			
Kalita		GA	CALL	(S)		
SPITALS PVT. LTD	EMCARE	IOCOUTER ER	1331801E	120	and a support	
20	CAREF	N HESPY	I. LTD.	a la sist	HUN P. CHATTER	ICER
Managing Directo	the state	pr ler	DACCOUN	Hat HIEF	N. H. P. L.	
	00		ire 65	1	N. D. C. L.	

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute

Private Limited)

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SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

i) Consultancy						
Transaction						
Amount	-	-	-	-	-	19,73,004
	(-)	(-)	(-)	(-)	(-)	(23,29,506)
i) Dilip Kumar						
Deka						
i) Consultancy						
Transaction						
Amount	-	2	-	-	-	58,77,937
	(-)	(-)	(-)	(-)	(-)	(34,54,433)
ii) Unsecured						
Loan	-	-		-		31,24,886
Repayment	(-)	(-)	(-)	(-)	(-)	(-)
j)CMCRI Pvt Ltd						
	-		-	-	-	-
i) Lease Rent	(-)	(-)	(-)	(4,22,222)	(-)	(-)
k) NEMCARE						
Pvt. Ltd						
i) Shares						
Allotted (net of	-	-			-	
shares						
transferred)					1.	
				(-)		1 m 1
i) Other						
Fransactions					1.1.1.1	
ncluding	-		-	83,11,150		
oharmacy (net		×		(2,12,67,642)		-
of Debit &						
Credit)			×	19. JP: 11. 19. 5		
			DF &	40		

rector

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(Amount in brackets represent previous year's figures)

NEMCAR

Managing Director

NEMCARE HOSPITALS PVT. LTD.

JN P. CHATTERJEE CHIEF EXECUTIVE OFFICER N.H.P.L.

(Amalgamated Company, Transferor Company: Complete Medical Care & Research Institute Private Limited)

CIN:U85110AS2008PTC008727

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SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

2.22 EARNINGS PER SHARE

Basic earnings per equity share is computed by dividing the net profit after tax by the weighted average number of shares outstanding for the period.

Particulars	Unit	As at M	arch,31 (Rs.)
, articulars	onit	2021	2020
Net Profit After Tax	Rupees	1,73,61,992.07	(5,94,897.99)
Less: Cumulative Preference Share			
Dividend	Rupees	Nil	Nil
Less: Corporate Dividend Tax	Rupees	Nil	Nil
Net Profit for the period attributable		Nil	Nil
to Equity Shareholders	Rupees		
Weighted Average Number of	Number		
Shares outstanding during the year	of Shares	5,06,45,521	5,06,45,521
Basic Earnings per Equity Share	Rupees	0.34	(0.01)
Diluted Earnings per Equity Share	Rupees	0.34	(0.01)



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Email: nemcareacc@gmail.com

Phone: 0361-2457344

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

In the opinion of the Board of Directors of the Company and to the best of their 2.24 knowledge and belief the value on realization, in the ordinary course of business, of assets other than fixed assets and non-current assets would not be less than the amount at which they are stated in the Balance Sheet.

For, Nemcare Hospitals Private Limited

Place: Guwahati

Date: 26/10/2021

NEMCARE HOSPITALS PVT. LTD NEMCARE HOSPITALS P Managing Director (Director)

Director)

CEO) CHATTERJEE **(ECUTIVE OFFICER** N.H.P.L.



The Capital Subsidy amount is divided among the fixed assets as 50% for Civil Assets and 50 % for Plants & Machinery and Medical Equipments Note :

Capital Subsidy

19,58,22,384.00

Head	Particulars	Book Value as on 31.3.2017	Weightage	Deduction as per weightage	Deduction as per pro rata
CIVIL	Hospital Building	42,02,03,720.31			7.61.56.728.71
	Furniture & Fixtures	5,69,64,662.01	50%	9,79,11,192.00	1.03.24.140.65
	Electrical Fittings	6,30,68,151.39			1.14.30.322.64
		54,02,36,533.71			
P&M	Medical Equipments	22 RR 52 0R2 RD			10 210 21 60 0
	Committees & IT				0,20,11,011.34
	Compariso de 11	00.180,26,26			8,80,325.41
	DG Set	80,72,833.00	*		21,98,255.38
	Digital Sign Board	22,23,485.00			6.05.461.29
	Digital TV	22,32,265.00	50%	9.79,11,192.00	6.07.852.11
	Fire Fighting Equipments	1,80,62,710.00			49.18.527.29
	UPS Online	19,50,982.00			5.31.257.95
	Water Boring & Water Pump	81,72,929.50			22.25.511.94
	Plant & Machinery	8,67,66,199.00			2.36.26.682.69
		35,95,67,277.39			
	TOTAL	1,44,00,40,344.81		19,58,22,384.00	19.58.22.384.00

