



Kruthi Kalaga

BBA. LLB., LL.M.(IPR & Technology Law)

Advocate (NCLT & High Court of Telangana)
Trademark Attorney

M. +91 99598 31194

E. kruthi.kalaga@gmail.com

SCRUTINIZER'S REPORT

[Pursuant to Section 108 of the Companies Act, 2013 read with Rule 20 of the Companies (Management and Administration) Rules, 2014, as amended]

To

Ms. Divya Raju Datla,

The Chairperson Appointed by the Hon'ble National Company Law Tribunal,
Hyderabad Bench at Hyderabad, for the meeting of the Trade Creditors of
Incor Hospitals Private Limited.

Dear Madam,

Sub: Report on e-voting conducted at the Tribunal Convened Meeting of Trade Creditors of M/s. Incor Hospitals Private Limited on 15.10.2022 held through videoconferencing.

I, Kruthi Kalaga, Advocate, appointed as the Scrutinizer by the Hon'ble National Company Law Tribunal, Hyderabad Bench at Hyderabad vide its order dated 05.09.2022, in CA. (CAA) No. 25/230/HDB/2020 for the purpose of scrutinizing e-voting of the Meeting of Trade Creditors of M/s. Incor Hospitals Private Limited held on 15.10.2022 at 12:00 P.M. through video-conferencing on Webex, on the resolution seeking approval of Trade Creditors of Incor Hospitals Private Limited for the proposed Scheme of Amalgamation of Incor Healthcare Private Limited ('the Transferor Company') with Incor Hospitals Private Limited ('the Transferee Company') and their respective shareholders & Creditors in terms of the notice dated 12.09.2022 convening the meeting (the "Resolution").

I hereby submit my report as under:

1) **CUT-OFF DATE**

Notices were issued to Trade Creditors whose names appeared in the books of accounts of Incor Hospitals Private Limited as on 31.03.2022, being the cut-off date for



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the purpose of deciding the entitlements of Trade Creditors to vote through e-voting at the meeting.

2) E-VOTING AT THE MEETING:

2.1 Agency:

Incor Hospitals Private Limited Appointed Central Depository Services (India) Limited ("CDSL") as the agency for providing the e-voting facility at the meeting.

2.2 Quorum:

The meeting was attended in person/proxy/authorised representative by 47 (Forty-Seven) Trade creditors of Incor Hospitals Private Limited having their total outstanding unsecured liabilities amounting to INR 3,07,32,937/- as on 31.03.2022.

2.3 E-voting at the Meeting:

- Based on the quorum present at the meeting, the identity and/or authorization of the Trade creditors who attended the meeting were verified against the records available with Incoe Hospitals Private Limited.
- After the announcement was made by the Chairperson appointed for the Meeting, trade creditors and proxies and authorised representatives present at the Meeting voted through electronic means on the facility provided by CDSL.

2.4 Counting Process:

- On completion of voting at the meeting, CDSL provided us with the list of trade creditors present either in person or through proxies or through authorised representatives who had cast their votes and details of votes cast on the Resolution.
- Votes were reconciled with the records maintained by Incor Hospitals Private Limited with respect to the authorizations / proxies lodged with Incor Hospitals Private Limited.



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2.5 The result of e-voting facility at the Meeting on the Resolution is as follows:

Total number of trade creditors present in person or by authorised representative	47
Total outstanding amount pertaining to the Trade creditors present in person or by authorised representative	3,07,32,937/-
Total number of trade creditors present in person or by authorised representative who cast their vote at the meeting through e-voting	47
Total value of votes cast by them through E- Voting (outstanding amount)	3,07,32,937/-

a) Voted in favour of the Resolution:

Number of Trade Creditors present and voting (in person or by proxy or by authorised representative)	Percentage of total number of Trade Creditors present and voting	Value of outstanding amount of Trade Creditors present and voting	Percentage of total value of outstanding amount of Trade Creditors present and voting
47	100%	3,07,32,937/-	100%

b) Voted against the Resolution:

Number of Trade Creditors present and voting (in person or by proxy or by authorised representative)	Percentage of total number of Trade Creditors present and voting	Value of outstanding amount of Trade Creditors present and voting	Percentage of total value of outstanding amount of Trade Creditors present and voting
0	0	0	0



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c) Invalid / Abstained Votes : NIL

2.6 Based on the foregoing, the Resolution as proposed in the Notice of the Tribunal Convened Meeting has been duly approved **unanimously** on the date of the Tribunal Convened Meeting of Trade Creditors of the Company i.e., 15.10.2022.

2.7 A list of Trade Creditors who voted "FOR", "AGAINST" and those whose votes were declared invalid for the resolution is enclosed as Annexure I.

2.8 The electronic data files pertaining to e-voting conducted at the Meeting are being handed over to Incor Hospitals Private Limited for safekeeping.

Thanking You,

Yours faithfully,

Date: 20.10.2022

Place: Hyderabad

Kruthi Kalaga

Advocate

Scrutinizer for the Meeting



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ANNEXURE-I

LIST OF TRADE CREDITORS WHO VOTED "FOR", "AGAINST"

(1) LIST OF TRADE CREDITORS WHO VOTED "FOR" (IN FAVOUR):

Sl. No	Name of the Trade Creditors	Amount due
(1)	3p Stores India	146,692
(2)	Kapsmedineeds Private Limited	997,378
(3)	Kitchen To Table	228,774
(4)	Dr Srikanth Kolloju	513,600
(5)	Madhura Distributor	649,947
(6)	Lifecare Pharma Distributors	167,544
(7)	Omni pharm Laboratories Pvt Ltd	2,961,381
(8)	Maruthi Agencies	1,156,534
(9)	Sri Anjani Agnecies	2,303,095
(10)	N V Associates	575,000
(11)	Omika health Care	335,550
(12)	Universal Medical Corporation	932,584
(13)	Universal Medical Corporation	752,611
(14)	Pvr Medical Gases and Equipment's	307,458
(15)	Dr. Kishore B Reddy	1,950,462
(16)	Dr. Y.P.Raju	315,000
(17)	Dr. M. Madhuri Reddy	337,500
(18)	Venkat Ram Reddy M	144,000
(19)	Regson Healthcare	221,289



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(20)	Sainath Surgicals	263,239
(21)	Dr.Santhosh Bukya	174,618
(22)	Santhosh	918,502
(23)	Sreelakshmi Labtech	313,820
(24)	Subhashani M V	144,000
(25)	Sri Laxmii Agencies	1,459,228
(26)	Shri Maruthi Enterprises	1,198,643
(27)	Sri Thirumala Enterprises (Pharmacy)	149,854
(28)	Sr Medical Services	919,136
(29)	Bhagavate Multis Agency	838,544
(30)	Status Pharma	151,754
(31)	Star Blocks Property Mgmt P Ltd	1,727,626
(32)	Tulasiscietific Instruments	374,900
(33)	E.Venkata Ramana Reddy (Huf)	345,000
(34)	Bio Swizz Pharmaceuticals	254,680
(35)	Dr Bollavaram Vikas Reddy	270,000
(36)	V.S. Chaitanyastechnogas	210,746
(37)	Zephyr Technologies	209,494
(38)	Brandoz Pharmaceuticals	1,457,394
(39)	Crystal Enterprises	202,697
(40)	Dr K R Anil Kumar Reddy	450,000
(41)	Jayantand Sadashiv	422,000
(42)	Dr. Srihari Y	312,750
(43)	Dr. E. Venkat Ramana Reddy	1,620,000



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(44)	Vijaya Gopal Reddy L	139,500
(45)	Dr. Harish Venna-Radiologist	270,643
(46)	Dr. N. Jayasimha	596,479
(47)	Jaya Surgical and Pharma Private Limited	341,291
	Total:	30,732,937

(2) LIST OF TRADE CREDITORS WHO VOTED " AGAINST ": NIL

Date: 20.10.2022

Place: Hyderabad

Kruthi Kalaga
Advocate
Scrutinizer for the Meeting