

Annexure-6

Name of the corporate debtor: Vikram Hospital Private Limited; Date of commencement of liquidation: 28-02-2020; List of stakeholders as on: 19-03-2021

List of operational creditors (other than Workmen, Employees and Government Dues)

Sl. No.	Name of creditor	Identification No.	Details of claim		Nature of claim	Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim rejected	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed		Amount of claim admitted	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee					
1	Boopathe Enterprises			414,220	298,000	Unsecured				72%		116,220		
2	Amaryllis Healthcare Pvt Ltd			534,340	246,660	Unsecured				46%		287,680		
3	United Agencies			2,765,044	1,107,103	Unsecured				40%		1,657,941		
4	Dr. C B Keshavamurthy			17,370,820	11,737,041	Unsecured				68%		5,633,779		
5	Dr. Srinath V S			207,660	207,660	Unsecured				100%		-		
6	Dr. Upendra Shenoy			7,873,855	7,873,855	Unsecured				100%		-		
7	Dr. Keshav Raichurkar			4,905,040	4,905,040	Unsecured				100%		-		
8	Dr. Karthik Raichurkar			818,000	818,000	Unsecured				100%		-		
9	Dr. Krishna Kumari			1,689,000	1,689,000	Unsecured				100%		-		
10	Dr Vaibhavi P. S.			298,444	298,444	Unsecured				100%		-		
11	SRINIDHI TRADERS			56,871	56,871	Unsecured				100%		-		
12	Mayur Agencies			972,043	545,846	Unsecured				56%		426,197		
13	V.N.Asha			153,425	110,000	Unsecured				72%		43,425		
14	Dr. Vijaya Kumara			424,909	424,909	Unsecured				100%		-		
15	Kiran Thyagaraja			677,880	448,000	Unsecured				66%		229,880		
16	Dr. Harindra M N			969,809	773,126	Unsecured				80%		196,683		
17	R S Enterprises (Banglore) Private Limited			7,304,453	5,775,828	Unsecured				79%		1,528,625		
18	Dr M S Ranganath			3,732,225	2,575,870	Unsecured				69%		1,156,355		
19	Srinivass Enterprises			4,350,938	4,350,938	Unsecured				100%		-		
20	Ashwini Kumar T C			421,400	350,000	Unsecured				83%		71,400		
21	Dr. Jyothi Harish			300,000	300,000	Unsecured				100%		-		
22	SLN Enterprise			1,051,481	736,550	Unsecured				70%		314,931		
23	Dr. Venugopal Krishna K S			427,654	427,654	Unsecured				100%		-		
24	Dr. Jyothirmai Injeti			469,724	316,544	Unsecured				67%		153,180		
25	Krishnappa B. K.			269,249	269,249	Unsecured				100%		-		
26	Life Line Medical Systems			974,991	461,036	Unsecured				47%		513,955		
27	Dr. Vijaykumar N.			1,353,655	1,128,046	Unsecured				83%		225,609		
28	Dr. Jagadish R Malloli			1,222,337	820,788	Unsecured				67%		401,549		
29	Nagaraj V G			189,000	189,000	Unsecured				100%		-		
30	Dr. Raghavendra Nagaraja			1,143,170	1,143,170	Unsecured				100%		-		
31	Cosmic Medical Devices (prop. Ramesh Lakshmana Sarma)			2,289,432	2,289,432	Unsecured				100%		-		
32	Dr. Manjunath			5,246,365	3,193,100	Unsecured				61%		2,053,265		
33	Dr. Shobha			1,885,379	1,147,500	Unsecured				61%		737,879		
34	Asha Girdharilal & Vishal Girdharilal			2,197,432	2,197,432	Unsecured				100%		-		
35	APR Sales Corporation			5,211,279	4,219,659	Unsecured				81%		991,620		
36	Yesdi Biomed			1,312,256	926,326	Unsecured				71%		385,930		
37	Vanitha Rajeshwar			1,280,000	1,280,000	Unsecured				100%		-		
38	Dr. Rajeshwar S N			9,323,327	9,323,327	Unsecured				100%		-		
39	Modern Healthcare			1,455,159	1,233,186	Unsecured				85%		221,973		
40	Sri Raghavendra Surgicals			1,335,461	1,335,461	Unsecured				100%		-		
41	Sri Nimishamba Security Bureau			3,772,568	2,758,496	Unsecured				73%		1,014,072		
42	Rathi Vikram			3,880,682	3,880,682	Unsecured				100%		-		
43	Encarta Pharma Private Limited			39,050,846	17,633,598	Unsecured				45%		21,417,248		
44	Dr. S Bhaskar			8,045,821	8,045,821	Unsecured				100%		-		

45	Kumar Diagnostics & Surgicals		393,973	333,876	Unsecured			85%			60,097		
46	Kavan Healthcare Private Limited		543,671	297,119	Unsecured			55%			246,552		
47	Kirloskar Technologies Private Limited		1,806,000	1,806,000	Unsecured			100%			-		
48	Dusters Total Solutions Services Private Limited		9,442,856	5,922,913	Unsecured			63%			3,519,943		
49	S Anuradha		2,131,350	2,131,350	Unsecured			100%			-		
50	J Purushotham and Associates		654,500	654,500	Unsecured			100%			-		
51	SOS Placement and Management Services		63,000	63,000	Unsecured			100%			-		
52	M/S Nutec Global		2,158,713	1,203,025	Unsecured			56%			955,688		
53	Nidhi Agencies		1,165,959	940,289	Unsecured			81%			225,670		
54	Innovation Healthcare Pvt Ltd		2,632,544	2,632,544	Unsecured			100%			-		
55	Kirloskar Technologies Private Limited		1,806,000	1,806,000	Unsecured			100%			-		
56	Chanre Diagnostic laboratory		867,637	867,637	Unsecured			100%			-		
57	Likhita Assocaites		330,476	266,513	Unsecured			81%			63,963		
58	Navdurga Surgicals India Private Limited		25,321	25,321	Unsecured			100%			-		
Total			173,649,644	128,798,335							44,851,309		