

Annexure - 4

Name of the corporate debtor: BSR Diagnostic Limited Limited; Date of commencement of liquidation: 09-03-2022 (order received on 18.03.22); List of stakeholders as on: 16.05.2022

(Amount in ₹)

Sl. No.	Name of Creditor	Details of claims received		Details of claims 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	Total Amount of claim admitted	Amount of claim for the period of twelve months preceding the liquidation commencement date	Amount covered by security interest	Nature of claim	% share in total amount of claims admitted					
1	Prayag Rao Darwai	28-03-2022	22,31,070	2,73,070	0	0	Unsecured	8.92	0	0	0	19,58,000	Proof Claim pending for the period Jan,2019 onwards.
2	Sandhya Darwai	28-03-2022	6,37,070	4,33,070	0	0	Unsecured	14.14	0	0	0	2,04,000	Proof Claim pending for the period Jan,2019 onwards.
3	Heeralal Yadav	28-03-2022	1,71,633	64,943	0	0	Unsecured	2.12	0	0	0	1,06,690	Proof Claim pending for the period Jan,2019 onwards.
4	Surendra Nagpure	29-03-2022	1,75,504	1,60,504	0	0	Unsecured	5.24	0	0	0	15,000	Proof Claim pending for the period Jan,2019 onwards.
5	Bijay ku. Deshmukh	05-04-2022	22,96,762	-	0	0	Unsecured	0	0	0	0	22,96,762	Proof Claim pending for the period Jan,2019 onwards.
6	Sandeep Bhatia	06-04-2022	13,20,338	4,20,764	0	0	Unsecured	13.74	0	0	0	8,99,574	Proof Claim pending for the period Jan,2019 onwards.
7	Sachindra Nath Jana	12-04-2022	3,58,999	-	0	0	Unsecured	-	0	0	0	3,58,999	Proof Claim pending for the period Jan,2019 onwards.
8	Santosh Ku Kanoje	12-04-2022	6,60,198	1,24,199	0	0	Unsecured	4.05	0	0	0	5,35,999	Proof Claim pending for the period Jan,2019 onwards.
9	Kamla Singh	13-04-2022	12,760	12,760	0	0	Unsecured	0.42	0	0	0	-	Proof Claim pending for the period Jan,2019 onwards.
10	MV Mahendra Reddy	13-04-2022	2,41,179	2,41,179	0	0	Unsecured	7.87	0	0	0	-	Proof Claim pending for the period Jan,2019 onwards.
11	Pallavi Gurnani	13-04-2022	30,000	30,000	0	0	Unsecured	0.98	0	0	0	-	Proof Claim pending for the period Jan,2019 onwards.
12	Shashi Gurnani	13-04-2022	46,397	46,397	0	0	Unsecured	1.51	0	0	0	-	Proof Claim pending for the period Jan,2019 onwards.
13	Vijay Pratap Singh	13-04-2022	1,84,386	97,187	0	0	Unsecured	3.17	0	0	0	87,199	Proof Claim pending for the period Jan,2019 onwards.
14	Rajkumar Damle	15-04-2022	2,05,930	-	0	0	Unsecured	-	0	0	0	2,05,930	Proof Claim pending for the period Jan,2019 onwards.
15	Sumita Roy	16-04-2022	3,68,740	2,76,065	0	0	Unsecured	9.01	0	0	0	92,675	Proof Claim pending for the period Jan,2019 onwards.
16	Kapil Uppal	16-04-2022	1974801	533275	0	0	Unsecured	17.41	0	0	0	14,41,526	Proof Claim pending for the period Jan,2019 onwards.
17	Sudhil Kumar Pillai	16-04-2022	1206606	349557	0	0	Unsecured	11.41	0	0	0	8,57,049	Proof Claim pending for the period Jan,2019 onwards.
		Total	1,21,22,373	30,62,970	-	-	-	100	-	-	-	90,59,403	

Note:-

The Successful Resolution Applicant (i.e. Tricounty Premier Hearing Services LLC) has not yet handed over records/ charge of corporate debtor to the liquidator vide NCLT order dated.09.03.2022 (received on 18.03.2022)hence claims pertaining to post CIRP period could not be verified. The liquidator has admitted claims on the basis of list of creditors provided by erstwhile Resolution Prfoeessional.