

Annexure – 8

Name of the corporate debtor: M/s SD Pharmacy Pvt Ltd ; Date of commencement of CIRP: 31/03/2022 ; List of creditors as on: 07/12/2022

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

Sl. No.	Name of creditor	Details of claim		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Arijun Ramesh	16.04.2022	12,000.00	12,000.00	Operational Creditor	Nil	Nil		Nil	Nil	Nil	Nil	12,000.00	No
2	M/s R Bhargavan & Company	16.04.2022	667,287.00	667,287.00	Operational Creditor	Nil	Nil	No	Nil	Nil	Nil	Nil	667,287.00	No
3	RK Plastics	12.04.2022	535,062.00	535,062.00	Operational Creditor	Nil	Nil	No	Nil	Nil	Nil	Nil	535,062.00	No
4	Avees Corporation	19.04.2022	470,352.00	470,352.00	Operational Creditor	Nil	Nil	No	Nil	Nil	Nil	Nil	470,352.00	No
5	AP Traders	08.04.2022	29,548.25	29,548.25	Operational Creditor	Nil	Nil	No	Nil	Nil	Nil	Nil	29,548.25	No
6	Kerala Ayurveda Pharmacy Pvt Ltd	17.06.2022	21,597,653.00	21,597,653.00	Operational Creditor	Nil	Nil	No	Nil	Nil	Nil	Nil	21,597,653.00	No
7	R Balakrishna Kamath	29/09/2022	70,716.00	70,716.00	Operational Creditor	Nil	Nil	No	Nil	Nil	Nil	Nil	70,716.00	No
	Total		23,382,618.25	23,382,618.25									23,382,618.25	