

List of Operational Creditors in the matter of Orkus Pvt. Ltd.

S. No.	Name of the Operational Creditor		Total Amount Claimed (Rs.)	Admitted Amount Provisionally (Rs.)	Amount under verification (Rs.)	Amount Rejected (Rs.)	Remarks
1	JPM Industries Private Limited	Operational creditors (other than Workmen and Employees and Government Dues)	5,74,25,929.44	5,74,25,929.44	0	0	Documents from the CD is yet to be received
2	The Assistant Commissioner, Tax Payer Services Circle, Kadavanthara, State Goods and Service Tax Department, Thripunithara, Ernakulam, Kerala	Operational creditors (Government Dues)	7,26,824.00	7,26,824.00	0	0	Documents from the CD is yet to be received
3	Assistant Commissioner (ST) Saligramam Assesment Circle, Chennai -600099	Operational creditors (Government Dues)	81,48,582.00	81,48,582.00	0	0	Documents from the CD is yet to be received
4	Disha Enterprises	Operational creditors (other than Workmen and Employees and Government Dues)	7,97,618.00	1,57,618.00	6,40,000.00	0	Documents from the CD is yet to be received
5	Tech Distributors	Operational creditors (other than Workmen and Employees and Government Dues)	1,61,469.70	0	0	1,61,469.70	Claim received on whatsapp by the Erstwhile IRP. Claim Form-B and other supporting documents duly attested by the authorised representative of the claimant has not been submitted yet. The RP has mailed them to submit the requisite form along with supporting Documents.
6	Akshat Agency	Operational creditors (other than Workmen and Employees and Government Dues)	43,103.26	0	0	43,103.26	Claim received on whatsapp by the Erstwhile IRP. Claim Form-B and other supporting documents duly attested by the authorised representative of the claimant has not been submitted yet. The RP has mailed them to submit the requisite form along with supporting Documents.
7	Malhotra Agency	Operational creditors (other than Workmen and Employees and Government Dues)	67,999.00	0	0	67,999.00	Only mail has been received by the Erstwhile IRP without any claim form and proper documentary evidence for the said amount. The RP has mailed them to submit the requisite form along with supporting Documents.
8	Maa Jagdamba Traders	Operational creditors (other than Workmen and Employees and Government Dues)	3,53,486.00	0	0	3,53,486.00	Only mail has been received by the Erstwhile IRP without any claim form and proper documentary evidence for the said amount. The RP has mailed them to submit the requisite form along with supporting Documents.
Total			6,77,25,011.40	6,64,58,953.44	6,40,000.00	6,26,057.96	