

Name of the Corporate Debtor:M/s Stellence Pharmascience Pvt Ltd ; Date of Commencement of CIRP: 06.03.2024; List of Creditors as on: 20.03.2024

Summary of List of Operational Creditors (other than Workmen & Employee) w.r.t. Form B

Sr . No.	Name of Creditor	Nature of Claim	Details of Claim received		Details of Claim admitted		Wh ether related party?	% Voting Share in CoC	Amount of Claim under Verification (Rs.)	Amo unt of Cont ingen t Clai m (Rs.)	Detail s of Securi ty Interest	Details of guarant ee,	Amou nt of any mutua l credit, debts etc. - (Rs.)	Detail s of any mutu al credi t, debts etc. -	Amount of claim Inadmissi ble	Remarks, if any	
			Date of Receipt	Amount Claimed	Date of admission /updatation	Amount of claim admitted (Rs.)											
1	Paragon Chemicals	OC	14.03.2024	87,500.00	26.03.2024	-	No	N.A	87,500.00	-	0	0	0	0	0	0	
2	Pai & Pai Chemicals (India) Pvt Ltd	OC	18.03.2024	14,529.00	26.03.2024	14,529.00	No	N.A	-	-	0	0	0	0	0	0	
3	Pavithra Chemicals	OC	19.03.2024	673,829.00	26.03.2024	673,829.00	No	N.A	-	-	0	0	0	0	0	0	
4	Prathiksha Tours and Travels	OC	20.03.2024	414,203.00	26.03.2024	414,203.00	No	N.A	-	-	0	0	0	0	0	0	
5	Resins and Solvents	OC	20.03.2024	937,047.00	26.03.2024	937,047.00	No	N.A	-	-	0	0	0	0	0	0	
6	Deepali United Manufacturing Pvt Ltd	OC	20.03.2024	132,091.00	26.03.2024	132,091.00	No	N.A	-	-	0	0	0	0	0	0	
7	Piyush Pharmachem (India) Pvt Ltd	OC	20.03.2024	398,958.00	26.03.2024	398,958.00	No	N.A	-	-	0	0	0	0	0	0	
8	Standard Reagents Pvt Ltd	OC	20.03.2024	44,288.00	26.03.2024	44,288.00	No	N.A	-	-	0	0	0	0	0	0	
9	Venus Lab Products	OC	20.03.2024	5,132,850.00	26.03.2024	5,132,850.00	No	N.A	-	-	0	0	0	0	0	0	
10	Roshan Syed Briquets Industries	OC	20.03.2024	1,216,950.70	26.03.2024	1,216,950.70	No	N.A	-	-	0	0	0	0	0	0	
11	GR Constructions	OC	20.03.2024	384,699.00	26.03.2024	384,699.00	No	N.A	-	-	0	0	0	0	0	0	
12	Shriram Institute for Industrial Research	OC	20.03.2024	311,789.00	26.03.2024	311,789.00	No	N.A	-	-	0	0	0	0	0	0	
13	Shree Service Station	OC	20.03.2024	210,912.00	26.03.2024	210,912.00	No	N.A	-	-	0	0	0	0	0	0	
14	P.Chandrasekar LLP	OC	20.03.2024	1,593,000.00	26.03.2024	1,593,000.00	No	N.A	-	-	0	0	0	0	0	0	
15	Xenocor Pharmalab Private Limited	OC	20.03.2024	10,182,664.00	26.03.2024	10,182,664.00	No	N.A	-	-	0	0	0	0	0	0	
16	Rashtriya Security & Detective Chambers	OC	20.03.2024	23,170,588.00	26.03.2024	19,315,174.00	No	N.A	3,855,414.00	-	0	0	0	0	0	0	
17	M N Vijay Kumar, CA	OC	20.03.2024	1,578,462.00	26.03.2024	1,578,462.00	No	N.A	-	-	0	0	0	0	0	0	
18	Raivat Impex Private Limited	OC	20.03.2024	15,385,266.00	26.03.2024	12,089,186.00	No	N.A	3,296,080.00	-	0	0	0	0	0	0	
19	Amber Logistics India Private Limited	OC	20.03.2024	294,803.00	26.03.2024	294,803.00	No	N.A	-	-	0	0	0	0	0	0	

The image shows a handwritten signature in blue ink over a circular stamp. The stamp contains the following text: 'I.P. REG. NO. 12/01/2019-001/PP-P006302017-2019/01/1057', 'HASEEN KUMAR JAIN', 'INSOLVENCY', and 'PROFESSIONAL'. There is a star symbol at the bottom of the stamp.

20	KPR Cropsciences Private Limited	OC	20.03.2024	318,600.00	26.03.2024	318,600.00	No	N.A	-	-	0	0	0	0	0
21	Sri Tirumala Chemicals	OC	20.03.2024	169,819.00	26.03.2024	169,819.00	No	N.A	-	-	0	0	0	0	0
22	Manoj Cargo Carriers	OC	20.03.2024	636,970.00	26.03.2024	636,970.00	No	N.A	-	-	0	0	0	0	0
23	Changzhou Longo Chemical Co. Limited	OC	20.03.2024	11,588,197.00	26.03.2024	11,588,197.00	No	N.A	-	-	0	0	0	0	0
24	Samarth Consultancy	OC	20.03.2024	695,409.00	26.03.2024	695,409.00	No	N.A	-	-	0	0	0	0	0
25	Peenya Industrial Gases Pvt Ltd	OC	20.03.2024	1,165,932.00	26.03.2024	782,155.00	No	N.A	383,777.00	-	0	0	0	0	0
26	Jeena & Company	OC	20.03.2024	1,059,739.00	26.03.2024	1,059,739.00	No	N.A	-	-	0	0	0	0	0
27	Bangalore Incinerators Private Limited	OC	20.03.2024	111,263.00	26.03.2024	111,263.00	No	N.A	-	-	0	0	0	0	0
28	Govind Solvents Private Limited	OC	20.03.2024	92,160.00	26.03.2024	92,160.00	No	N.A	-	-	0	0	0	0	0
29	National Securities Depositories Ltd	OC	20.03.2024	316,953.34	26.03.2024	316,953.34	No	N.A	-	-	0	0	0	0	0
30	Xython Biotech Private Limited	OC	20.03.2024	223,053.04	26.03.2024	223,053.04	No	N.A	-	-	0	0	0	0	0
31	Gundala Chennakrishna	OC	20.03.2024	3,498,700.00	26.03.2024	3,498,700.00	No	N.A	-	-	0	0	0	0	0
32	Pottyail Govindan Nair Sasikumar	OC	20.03.2024	4,627,370.00	26.03.2024	4,627,370.00	No	N.A	-	-	0	0	0	0	0
33	Paxal Chemicals	OC	20.03.2024	4,793,577.00	26.03.2024	2,630,153.00	No	N.A	2,163,424.00	-	0	0	0	0	0
34	Durga Industries	OC	20.03.2024	486,393.00	26.03.2024	486,393.00	No	N.A	-	-	0	0	0	0	0
35	Viraj Trans Solution	OC	20.03.2024	187,200.00	26.03.2024	187,200.00	No	N.A	-	-	0	0	0	0	0
36	Veda Bio Fuel	OC	20.03.2024	124,379.50	26.03.2024	124,379.50	No	N.A	-	-	0	0	0	0	0
37	Balaji Engineering & Insulation Work	OC	20.03.2024	374,504.00	26.03.2024	358,296.00	No	N.A	16,208.00	-	0	0	0	0	0
38	Prithvi Dye Chem	OC	20.03.2024	1,020,000.00	26.03.2024	800,000.00	No	N.A	220,000.00	-	0	0	0	0	0
39	VLN Nirman Lotus	OC	20.03.2024	569,997.00	26.03.2024	358,313.00	No	N.A	211,684.00	-	0	0	0	0	0
40	Hydra Safdar Briquets	OC	20.03.2024	786,903.00	26.03.2024	786,903.00	No	N.A	-	-	0	0	0	0	0
41	Ravi Kumar TL, CS	OC	20.03.2024	600,000.00	26.03.2024	550,000.00	No	N.A	50,000.00	-	0	0	0	0	0
42	Neeraj Industries	OC	20.03.2024	200,975.00	26.03.2024	200,975.00	No	N.A	-	-	0	0	0	0	0
43	KK Industries	OC	20.03.2024	125,936.00	26.03.2024	125,936.00	No	N.A	-	-	0	0	0	0	0
44	Akash Mathur	OC	20.03.2024	20,503,857.00	26.03.2024	20,503,857.00	Yes	N.A	-	-	0	0	0	0	0
	Total			116,442,315.58		106,158,228.58			10,284,087.00						-

