

Name of the corporate debtor: Orkus Private Limited

Date of commencement of CIRP: 07-12-2023

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

Sl. No.	Name of creditor	Identification No.	Details of claim received		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	JPM Industries Pvt Ltd	OC-03	18/12/2023	5,74,25,929	5,74,25,929	Operational Debt	-	-	NO	0.00%	-	-	-	-	Provisionally admitted.
2	Disha Enterprises	OC-04	16/03/2024	7,97,618	1,57,618	Operational Debt	-	-	NO	0.00%	-	-	-	6,40,000	Provisionally admitted.
3	Tech Distributors	OC-05		1,61,470	-	Operational Debt	-	-	NO	0.00%	-	-	1,61,470	-	
4	Akshat Agency	OC-06		43,103	-	Operational Debt	-	-	NO	0.00%	-	-	43,103	-	
5	Malhotra Agency	OC-07		67,999	-	Operational Debt	-	-	NO	0.00%	-	-	67,999	-	
6	Maa Jagdamba Traders	OC-08		3,53,486	-	Operational Debt	-	-	NO	0.00%	-	-	3,53,486	-	
7	Gati Express & Supply Chain Pvt Ltd	OC-09	23/03/2024	27,79,062	26,90,888	Operational Debt	-	-	NO	0.00%	-	-	-	88,174	Provisionally admitted.
		Total		6,16,28,667	6,02,74,435		0	0		0.00%	0	0	6,26,058	7,28,174	