NAYATI HEALTHCARE & RESEARCH NCR PRIVATE LIMITED

LIST OF MEMBERS OF COMMITTEE OF CREDITORS AS ON 30TH JULY 2024

SR. NO.	NAME OF CREDITOR	ADDRESS	EMAIL ID	AMOUNT CLAIMED	AMOUNT ADMITTED	VOTING SHARE (%)
1	Healthians Research Centre private Limited	Plot No. 518, Udyog Vihar, Phase-III, Gurugram- 122016	akshat.yadav @healthians.com	1,54,70,615.00	1,54,70,615.00	50.85
2	Dr. Vivek Phanswal	House No. 702, Blue Stone-2, Supertech Emerald Court, sector 93-A, Noida, Uttar Pradesh 201304	vivek.phanswal @gmail.com	98,04,480.73	98.04,480.73	32.23
3	Mr. Hitesh Verma (Proprietor of M/s Satyam Drugs)	101, first Floor, Building No. 09, Allied Bhawan, LSC, Madangir, New Delhi- 110062	sales@satyam drugs.com	30,39,746.00	30,39,746.00	9.99
4	Department of Trade &Taxes/ Delhi VAT	Department of Trade &Taxes Govt. of NCT of Delhi, Vyapar Bhawan, IP Estate, New Delhi-110002	Ctt.delhi@nic.in	21,09,630.00	21,09,630.00	6.93
TOTAL				3,04,24,471.73	3,04,24,471.73	100.00

Corporate Debtor has not provided any books of accounts for collation of claims received from the creditors, since the CIRP is a time bound process, therefore the IRP has verified & collated the claims on the basis of documents provided by the creditors as per annexure to Form B. The number and amount of claims may subsequently change as and when new offesh claims are received and / or on the basis of information's / clarification, documents /books of accounts are received.

Insolvency Professional New Delhi Reg

CS Navneet Akora

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Interim Resolution Professional of Nayati Healthcare & Research NCR Private limited

Regn No: IBBI/IPA-002/IP-N00128/2017-2018/10345 E-8/1, LGF, Near Geeta Bhawan Mandir, Malviya Nagar New Delhi, National Capital Territory of Delhi, 110017 Email id: info@navneetaroracs.com & nayatihealthcarencr.cirp@gmail.com Mobile No: 9810328141 Place: New Delhi Dated: 30th July 2024

CERTIFIED TRUE COPY