List of Creditors under clause (ca) of regulation 13(2) of IBBI (Insolvency Resolution Process for Corporate Persons) Regulations ,2016. Date of Commencement of CIRP: 12-03-2024; List of Creditors is Pursuant to claims received and updated as on 20-10-2024

List of other creditors (Other than financial creditors and operational creditors)

(Amount in Rs.)

Annexure-9

Details of claim received		Details of claim admitted									(Amount in Ks.)	
Name of creditor	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party	Amount of contingen t claim	Amount of any Mutual dues, that may be set off	Amount of claims not admitted	Amount of claims under verification	Remarks, if any
Anupam Bordoloi	17-Jun-24	2,237,226	2,237,226	Decree Holder	-	-		-	-	-	-	Decree Holder
BM Pharma and Healthcare	18-Jun-24	1,011,075	140,000	Advance	-	-		-	-	871,075	-	Also an operational creditor
Dr. Ganesh Chandra Das	15-Jun-24	5,000,000	-	Shareshol der	-	-		-	-	5,000,000	-	Amount claimed pertains to shareholder holding value plus interest.
Dr. Shameem Ahmed	18-Jun-24	5,000,000	-	Equity Share	-	-		-	-	5,000,000	-	Amount claimed pertains to shareholder holding value.
Gayatri Hazarika	18-Jun-24	100,000	-	Shareshol der	-	-		-	-	100,000	-	Amount claimed pertains to shareholder holding value.
Jatin Hazarika	18-Jun-24	100,000	-	Shareshol der	-	-		-	-	100,000	-	Amount claimed pertains to shareholder holding value.
M.M. Collection	9-Oct-24	1,000,000	1,000,000	Advance	-	-		-	-	-	-	
Shaswati Talukdar	22-Jun-24	620,000	615,000	Advance	-	-		-	-	5,000	-	
T ()		15 0 0 2 2 2	2 002 224							11.05/.055		
					-	-	-	-	-			
	Anupam Bordoloi BM Pharma and Healthcare Dr. Ganesh Chandra Das Dr. Shameem Ahmed Gayatri Hazarika Jatin Hazarika M.M. Collection	Name of creditorDate of receiptAnupam Bordoloi17-Jun-24BM Pharma and Healthcare18-Jun-24Dr. Ganesh Chandra Das15-Jun-24Dr. Shameem Ahmed18-Jun-24Gayatri Hazarika18-Jun-24Jatin Hazarika18-Jun-24M.M. Collection9-Oct-24Shaswati Talukdar22-Jun-24Total1	Name of creditorDate of receiptAmount claimedAnupam Bordoloi17-Jun-242,237,226BM Pharma and Healthcare18-Jun-241,011,075Dr. Ganesh Chandra Das15-Jun-245,000,000Dr. Shameem Ahmed18-Jun-245,000,000Gayatri Hazarika18-Jun-24100,000Jatin Hazarika18-Jun-24100,000M.M. Collection9-Oct-241,000,000Shaswati Talukdar22-Jun-24620,000Total15.068,30115.068,301	Name of creditorDate of receiptAmount claimedAmount of claim admittedAnupam Bordoloi17-Jun-242,237,2262,237,226BM Pharma and Healthcare18-Jun-241,011,075140,000Dr. Ganesh Chandra Das15-Jun-245,000,000-Dr. Shameem Ahmed18-Jun-245,000,000-Gayatri Hazarika18-Jun-24100,000-Jatin Hazarika18-Jun-24100,000-M.M. Collection9-Oct-241,000,0001,000,000Shaswati Talukdar22-Jun-24620,000615,000Total	Name of creditorDate of receiptAmount claimedAmount of claim admittedNature of claim claimAnupam Bordoloi17-Jun-242,237,2262,237,226Decree HolderBM Pharma and Healthcare18-Jun-241,011,075140,000AdvanceDr. Ganesh Chandra Das15-Jun-245,000,000-Shareshol derDr. Shameem Ahmed18-Jun-245,000,000-Equity ShareGayatri Hazarika18-Jun-24100,000-Shareshol derJatin Hazarika18-Jun-24100,000-Shareshol derM.M. Collection9-Oct-241,000,0001,000,000AdvanceTotalTotal	Name of creditorDate of receiptAmount claimedAmount of claim admittedNature of claim claimAmount covered by security interestAnupam Bordoloi17-Jun-242,237,2262,237,226Decree Holder-BM Pharma and Healthcare18-Jun-241,011,075140,000Advance-Dr. Ganesh Chandra Das15-Jun-245,000,000-Shareshol der-Dr. Shameem Ahmed18-Jun-245,000,000-Equity Share-Gayatri Hazarika18-Jun-24100,000-Shareshol der-Jatin Hazarika18-Jun-24100,000-Shareshol der-M.M. 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Collection9-Oct-241,000,0001,000,000AdvanceTotal115,068,3013,992,226	Name of creditorDate of receiptAmount claimedAmount of claimedNature of claimAmount covered by scurityAmount covered by guaranteeMether related partyAnupam Bordoloi17-Jun-242,237,2262,237,226Decree HolderBM Pharma and Healthcare18-Jun-241,011,075140,000AdvanceDr. Ganesh Chandra Das15-Jun-245,000,000-Shareshol derDr. Shameem Ahmed18-Jun-245,000,000-Equity ShareGayatri Hazarika18-Jun-24100,000-Shareshol derJatin Hazarika18-Jun-24100,000-Shareshol derM.M. Collection9-Oct-241,000,0001,000,000AdvanceTotal	Details of claim admittedManual metric of claim admittedName of creditorDate of receiptAmount claimedNature of claim admittedAmount of covered by security interestAmount covered by security interestAmount of covered by security interestAmount covered by security interestDr. Shameem Ahmed18-Jun-	Name of creditorDate of claimedAmount claimedAmount claim admittedAmount claim claim admittedAmount covered by claim claimedAmount covered by securityAmount covered by guaranteeAmount related partyAmount of any Mutual of any Mutual may be set offAnupam Bordoloi17-Jun-24 $2,237,226$ $2,237,226$ Decree Holder $ -$ BM Pharma and Healthcare18-Jun-24 $1,011,075$ $140,000$ Advance $ -$ Dr. Ganesh Chandra Das 15 -Jun-24 $5,000,000$ $-$ Shareshol der $ -$ Dr. Shameem Ahmed 18 -Jun-24 $5,000,000$ $ -$ Jatin Hazarika 18 -Jun-24 $100,000$ $ -$ Jatin Hazarika 18 -Jun-24 $100,000$ $ -$ Jatin Hazarika 18 -Jun-24 $100,000$ $ -$ Jatin Hazarika 18 -Jun-24 $100,000$ $1,000,000$ Advance $ -$	Name of creditorDate of receivedAmount claim admittedAmount of claim admittedAmount claim claim admittedAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by security interestAmount covered by securityAmount covered by security interestAmount covered by securityAmount covered by securityAmount covered by securityAmount covered by securityAmount covered by securityAmount covered by securityAmount securityAmount of claims not admittedAnupam Bordoloi17-Jun-242,237,226Decree HolderDecree HolderDr. Ganesh Chandrap Das15-Jun-24<	Name of creditorUPUTABLE SPECIAL SPE