

## Annexure C-4

Name of the corporate debtor: Karkinos Healthcare Private Limited

Date of commencement of CIRP : 21st-May-2024

List of creditors as on: 20th-September-2024

List of operational creditors (Other than Workmen and Employees and Government Dues)  
(Amount in ₹)

Sl. No.	Name of creditor	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	Elekta Solutions AB	18-06-2024	48,77,46,000.00	2,00,06,736.00	Operation Claim	-	-	No	-	-	-	46,77,39,264.00	-	1. Claim admitted for one installment @ \$80,000 for three machines \$ 2,40,000 @ INR 83.3614 (RBI Conversion Rate as on 21-05-2024) 2. As regards, balance amount 56,40,000 USD amount pertains to post 21.05.2024, the claim for the same cannot be admitted as the same is not yet due and payable and the agreement is subsisting. 3. As regards, claim for dues against equipment supplied to KHNEPL, as per the Parent Guarantee Undertaking dated 05.10.2022 provided by CD, the CD has irrevocably undertaken to repay the claimant as if own debt of the CD, any dues falling under the equipment supplied to KHNEPL, in view of the same, the claim towards the dues of KHNEPL is to be
2	OPC Asset Solution Private Limited	17-06-2024	24,37,55,849.00	95,33,394.00	Operation Claim	-	-	No	-	-	-	23,42,22,455.00	-	1. Admitted as per books of karkinos post confirmation with CD team Rs. 92,90,120 till 21.05.2024 and interest is also admitted Rs. 2,43,274 till 21.05.2024. Reject- Rs. 72,86,368 post 21.05.2024 and interest Rs. 1,88,718 post 21.05.2024 Liquidated damage cost and other break cost is entirely rejected as contract is ongoing and not terminated.
3	M/s Deepak Health and Wellness Limited	11-06-2024	16,66,72,418.30	1,43,61,141.12	Operation Claim	-	-	No	-	-	-	15,23,11,277.18	-	Amount admitted as per books of Karkinos with post confirmation CD Team. Rejected- Post 21.05.2024 and TDS amount for which credit given to OC. And also rejected additional claim towards interest, penalty and lock in period penalty after adjusting receivables from the party
4	S Rajesh (IIT)	30-07-2024	14,04,06,000.00	2,15,28,000	Operation Claim	-	-	No	-	-	-	11,88,78,000.00	-	Amount admitted as per JCA. The grant provided is in the nature of gratuitous act by Corporate Debtor and cannot be categorised as creditor-debtor transaction and hence rejected.
5	CORE DIAGNOSTICS PRIVATE LIMITED	18-06-2024	6,00,00,000.00	-	Operation Claim	-	-	No	-	-	-	6,00,00,000.00	-	Contract not yet terminated, hence nothing is payable
6	INCRD FINANCIAL SERVICES LIMITED	15-06-2024	5,82,66,149.00	-	Operation Claim	-	-	No	-	-	-	5,82,66,149.00	-	Claim rejected as the party has recovered excess funds as on date

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		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					
7	VINAYAKA MISSIONS RESEARCH FOUNDATION	19-07-2024	5,64,10,569.00	-	Operation Claim	-	-	No	-	-	-	5,64,10,569.00	-	AS per legal view- OC is responsible for bearing the operational costs and expenses. Hence, the claim for the same cannot be considered, further Security Deposit is to be refunded by KHPL strating from end of the 5th year of the HCA which is ongoing and presently in the second year. Hence, the claim for Security Deposit is not maintainable.
8	Capsave Finance Private Limited	05-07-2024	2,86,57,749.00	-	Operation Claim	-	-	No	-	-	-	2,86,57,749.00	-	Claim rejected as the party has recovered excess funds as on date
9	AURBIS BUSINESS PARKS PRIVATE LIMITED	18-06-2024	2,45,75,751.00	-	Operation Claim	-	-	No	-	-	-	2,45,75,751.00	-	Claim withdrawn by party,hence it is rejected.
10	UDAYANANDA HEALTHCARE PRIVATE LIMITED	10-07-2024	2,00,00,000.00	-	Operation Claim	-	-	No	-	-	-	2,00,00,000.00	-	Contract not yet terminated, hence nothing is payable
11	Panacea Medical Technologies Pvt Ltd	18-06-2024	1,83,61,597.00	-	Operation Claim	-	-	No	-	-	-	1,83,61,597.00	-	Pertians to KHNEPL
12	Gem Hospital and Research Centre Private Limited	09-07-2024	1,00,00,000.00	-	Operation Claim	-	-	No	-	-	-	1,00,00,000.00	-	Amount not admitted as security deposit refund payable to OC on termination of contract. Contract is not terminated yet.
13	Rupa Renaissance Ltd.	13-06-2024	96,09,011.00	-	Operation Claim	-	-	No	-	-	-	96,09,011.00	-	Claim withdrawn by the OC
14	EDIFICE CONSULTANTS PVT. LTD	18-06-2024	60,77,422.00	-	Operation Claim	-	-	No	-	-	-	60,77,422.00	-	Pertians to KHNEPL
15	ONCOTECH	16-06-2024	1,48,65,143.00	90,08,000.00	Operation Claim	-	-	No	-	-	-	58,57,143.00	-	Admitted as per books of Karkinos post confirmation with CD team. 2. Rejected: Balance amount pertains to KHNEPL
16	ATHMA HEALTHTECH PRIVATE LIMITED	17-06-2024	73,10,794.00	51,73,179.00	Operation Claim	-	-	No	-	-	-	21,37,615.00	-	1. Admitted as per books of Karkinos post confirmation with CD team. 2. Rejected Pertains to KHNEPL- Rs. 15,93,000 and post 21.05.24- Rs. 5,44,615
17	Vanshil Jindel Medicure LLP	13-06-2024	2,37,58,014.00	2,17,16,880.00	Operation Claim	-	-	No	-	-	-	20,41,134.00	-	1. Admitted- As per books of Karkinos with post confirmation of CD team. 2. Rejected- pertains to post 21.05.2024 Rs. 14,95,161 and amount of TDS till Jan 2024 for which credit already given Rs. 5,00000 and Interest claim post 21.05.2024 Rs. 45,973
18	RUPA SOLUTIONS PRIVATE LIMITED	13-06-2024	17,74,782.00	-	Operation Claim	-	-	No	-	-	-	17,74,782.00	-	Claim withdrawn by the OC
19	Roche Diagnostics India Private Limited	18-06-2024	1,83,42,474.00	1,66,70,650.00	Operation Claim	-	-	No	-	-	-	16,71,824.00	-	1. Amount admitted as per books of Karkinos post confirmation with CD team. 2.Reject- Interest amount as not found in agreement
20	Mack Soft Tech Pvt Ltd	10-06-2024	2,12,75,025.00	2,03,73,060.00	Operation Claim	-	-	No	-	-	-	9,01,965.00	-	1.Admitted as per books of karkinos with post confirmatin of CD team. 2. Rejected- claim partaining to post 21.05.2024
21	KOTTACKAL TOURS AND TRAVELS	17-06-2024	28,98,642.00	20,31,628.00	Operation Claim	-	-	No	-	-	-	8,67,014.00	-	Amount admitted as per books of Karkinos post confirmation with CD team. Reject- Excess amount charged by OC rejected, the same being confirmed by CD team.
22	MediaAgility India Private Limited	18-06-2024	1,97,77,368.00	1,90,40,924.00	Operation Claim	-	-	No	-	-	-	7,36,444.00	-	Admitted as per books of Karkinos post confirmation with CD team. Reject- post 21.05.2024

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		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					
23	K. Chandrashekhar ; Eleкта Medical Systems India Pvt. Ltd.	18-06-2024	24,98,872.00	17,98,639.20	Operation Claim	-	-	No	-	-	-	7,00,232.80	-	Amount Admitted as per books of Karkinos post confirmation with CD team. Reject- Post 21.05.2024
24	Varian Medical Systems International (I) Pvt Ltd	18-06-2024	31,69,517.00	24,72,920.00	Operation Claim	-	-	No	-	-	-	6,96,597.00	-	1. Amout admitted as per books of Karkinos post confirmation with CD team 2. Rejected- post 21.05.2024
25	Raysearch Laboratories AB	18-06-2024	1,24,68,015.00	1,17,86,040.00	Operation Claim	-	-	No	-	-	-	6,81,975.00	-	1. Only one invoice of Euro 1,30,956 is to be admitted 2. Reject- Interest
26	Bain & Company India Private Limited	15-06-2024	11,83,74,800.00	11,77,74,800.00	Operation Claim	-	-	No	-	-	-	6,00,000.00	-	1. Admitted- As per books of Karkinos with post confirmation of CD team. Including interest amount . 2. Rejected- TDS claim for which Credit is given
27	DR (COL) PRABAL DEB	17-06-2024	40,69,048.00	36,26,741.00	Operation Claim	-	-	No	-	-	-	4,42,307.00	-	1.Amount admitted as per books of Karkinos post confirmation with CD team 2. Rejected- Interest Rs. 89,156, TDS of Jan 2024- 1,08,330. Excess Reimbursement Rs 14,940 and excess claims of one time fixed payment Rs 2,29,880.
28	Kochi Metro Rail Ltd.	21-06-2024	44,93,673.00	40,54,795.74	Operation Claim	-	-	No	-	-	-	4,38,877.26	-	Amount Admitted as per books of Karkinos post confirmation with CD team. Reject- payment made against invoice 90007469 which was caimed and TDS Credit given
29	Karma Primary Healthcare Services Private Limited	17-06-2024	57,92,790.00	54,28,380.00	Operation Claim	-	-	No	-	-	-	3,64,410.00	-	1. Admitted- As per books of Karkinos with post confirmation of CD team. 2. Rejected- TDS Deducted and Credit given Rs 2,21,559 and interest 1,42,851
30	SHAKUNT OMPRAKASH KOTHARI	17-06-2024	16,99,865.00	14,33,564.00	Operation Claim	-	-	No	-	-	-	2,66,301.00	-	1.Amount admitted as per books of Karkinos post confirmation with CD team 2. Reject- interest calculation and excess portion of post 21.05.24 - RS.7000 and Interest Rs. 2,59,301
31	Dr Sourabh Radhakrishnan	16-06-2024	26,58,000.00	24,31,548.00	Operation Claim	-	-	No	-	-	-	2,26,452.00	-	1.Amount admitted as per books of Karkinos post confirmation with CD team 2. Rejected post 21.05.24
32	Gaurav Khera (Deloitte)	18-06-2024	25,48,800.00	23,32,800.00	Operation Claim	-	-	No	-	-	-	2,16,000.00	-	Admitted as per books of Karkinos post confirmation with CD team. 2. Rejected- TDS deductd and creidt given
33	Yitro Global Pvt Ltd	14-06-2024	5,87,878.00	4,41,251.00	Operation Claim	-	-	No	-	-	-	1,46,627.00	-	Admitted as per books of Karkinos post confirmation with CD team Reject- Invoice pertaing to post 21.05.2024
34	AVINASH MACHINDRA GAIKWAD	18-06-2024	8,61,664.00	7,18,811.00	Operation Claim	-	-	No	-	-	-	1,42,853.00	-	Amount admitted as per books of Karkinospost confirmation with CD team Reject- Excess salary for March 2024 Rs. 6,897 & May 2024 Rs. 4,516 and Interest claim Rs 1.31.440.
35	Deepak Kharwad	18-06-2024	35,40,000.00	34,00,035.00	Operation Claim	-	-	Yes	-	-	-	1,39,965.00	-	Amount admitted as per books of Karkinos post confirmation with CD Team. Reject- post 21.05.2024 and TDS credit given

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		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					
36	INFO EDGE (INDIA) LTD	21-06-2024	2,33,333.00	95,667.00	Operation Claim	-	-	No	-	-	-	1,37,666.00	-	1. Admitted Rs. 95,667 as per books of Karkinos post confirmation with CD Team. 2. Rejected- post 21.05.2024 Rs. 137666
37	Prasanth Ariyannur Sambhu	17-06-2024	11,76,307.00	10,44,419.35	Operation Claim	-	-	No	-	-	-	1,31,887.65	-	1.Amount admitted as per books of Karkinos post confirmation with CD team 2. Rejected- Interest Rs. 29,308 and excess claim Rs. 1,02,580
38	Prashant Kumar	12-06-2024	36,53,106.00	35,27,419.00	Operation Claim	-	-	No	-	-	-	1,25,687.00	-	1.Amount admitted as per books of Karkinos post confirmation with CD team 2. Rejected- Reimbursement of travel expenses not approved in darwin box.
39	bvg india ltd	20-06-2024	5,11,265.00	3,88,849.00	Operation Claim	-	-	No	-	-	-	1,22,416.00	-	1. Admitted as per books of Karkinos post confirmation with CD team. Rs. 3,88,849 2. Rejected post 21.05.2024- Rs. 97,903 & Double GST- 24513
40	SWEKEN IT SOLUTIONS PVT LTD	16-06-2024	56,55,287.00	55,41,291.00	Operation Claim	-	-	No	-	-	-	1,13,996.00	-	1.Amount admtditted as per books of Karkinos with post confirmatin of CD team. 2. Rejected TDS- 1,13,996 deducted and credit given
41	GENEXT BUSINESS SOLUTIONS PRIVATE LIMITED	17-06-2024	3,51,935.00	2,38,407.58	Operation Claim	-	-	No	-	-	-	1,13,527.42	-	1. Amount admitted as per books of Karkinos post confirmation with CD team 2. Rejected Post 21.05.2024
42	TVS Credit Services Ltd Rep by its authroised Signatory	18-06-2024	29,97,325.00	28,97,737.00	Operation Claim	-	-	No	-	-	-	99,588.00	-	1. Amountn admitted as per books of karkinos, post confirmation with CD team. Rs 28,97,737 2. Amount rejected - TDS amount of Dec and Jan for which credit has been given Rs. 99,588
43	Dr. Lakshminarayanan Krishnan	11-06-2024	11,46,696.00	10,48,172.00	Operation Claim	-	-	No	-	-	-	98,524.00	-	1.Amount admitted as per books of Karkinos post confirmation with CD team 2. Rejected post 21.05.24
44	OLIVE PHARMACEUTICALS	18-06-2024	1,33,182.00	39,822.00	Operation Claim	-	-	No	-	-	-	93,360.00	-	Amount admitted as per books of Karkinos post confirmation with CD team. 2. Reject- post 21.05.2024
45	JEENA CRITICARE LOGISTICS PVT. LTD	17-06-2024	93,303.00	-	Operation Claim	-	-	No	-	-	-	93,303.00	-	Amount rejected as Claim pertains to post 21.05.2024 and considered as CIRP cost
46	HEAL N TOUCH DISTRIBUTORS LLP	18-06-2024	26,41,610.00	25,56,542.00	Operation Claim	-	-	No	-	-	-	85,068.00	-	1. amount admitted as per books of Karkinos post confirmation with CD team 2. Rejected- Interest not agreed in PO
47	LABX	18-06-2024	13,74,291.00	12,92,256.00	Operation Claim	-	-	No	-	-	-	82,035.00	-	1.Amount admitted as per books of Karkinos post confirmation with CD team. 2. Rejected- Interest not agreed in PO
48	RED EXPRESS COURIER AND CARGO	07-08-2024	6,07,849.00	5,34,376.82	Operation Claim	-	-	No	-	-	-	73,472.00	-	1. Admitted as per books of Karkinos post confirmation with CD team. 2. rejected- post 21.05.2024

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49	WORK EASY SPACE SOLUTIONS PVT LTD	18-06-2024	8,49,040.00	7,95,705.00	Operation Claim	-	-	No	-	-	-	53,335.00	-	1. Amount admitted as per books of Karkinos post confirmation with CD team. Also admitted lock in period penalty and interest same as considered in mack soft (legal view) 2. Reject - Exit Chareges- Rs.53,335 rejected, as per CD team there is not damage, hence it is not chargeable.
50	BALAJI SURGICAL AND PHARMACEUTICULS	14-06-2024	1,93,710.00	1,51,888.00	Operation Claim	-	-	No	-	-	-	41,822.00	-	Admitted as per books of Karkinos post confirmation with CD team. Rs. 151888 2. Rejected- payment made on 20.04.24 which was wrongly claimed by OC Rs. 41,822
51	ECORE AGILE SECURITY SERVICES PVT LTD	18-06-2024	4,89,700.00	4,48,200.00	Operation Claim	-	-	No	-	-	-	41,500.00	-	Admitted as per books of Karkinos post confirmation with CD team. Reject- TDS credit given
52	Kalyan Kar	15-06-2024	9,17,354.00	8,77,755.00	Operation Claim	-	-	No	-	-	-	39,599.00	-	1. Admitted as per books of Karkinos post confirmation with CD team. 2. Rejected pertains to post 21.05.2024
53	CLOUDKITCH PRIVATE LIMITED	22-07-2024	1,69,856.00	1,34,734.00	Operation Claim	-	-	No	-	-	-	35,122.00	-	1. Admitted as per books of Karkinos post confirmation with CD team. Rs 1,34,734 2. Rejected- payment made against one invoice Rs.33743 and TDS credit given- Rs 1224
54	SPECMED MEDICAL SUPPLIERS	19-06-2024	4,50,692.00	4,20,919.00	Operation Claim	-	-	No	-	-	-	29,773.00	-	Admit as per books of Karkinos post confirmation with CD team. Reject- advance given to OC dated 28.03.2024 as per CD team
55	PRANOTI PRASHANT HIRALKAR	15-06-2024	1,33,517.00	1,04,140.00	Operation Claim	-	-	No	-	-	-	29,377.00	-	1. Amount admitted as per books of Karkinos post confirmation with CD team. 2. Rejected- interest Rs. 20,367 and TDS Credit of Jan 2024 Rs. 7,350 and Excess salary of May 2024 Rs.1660
56	Labtech Medico Pvt Ltd	15-06-2024	5,46,373.00	5,18,373.00	Operation Claim	-	-	No	-	-	-	28,000.00	-	Admitted as per books of Karkinos post confirmation with CD team. 2. Rejected- Interest amount is rejected as not agreed in PO
57	Surya Graphics	20-06-2024	26,397.00	-	Operation Claim	-	-	No	-	-	-	26,397.00	-	Amount rejected as Claim pertains to post 21.05.2024 and considered as CIRP cost
58	Durga Gadgil	18-06-2024	2,80,000.00	2,57,419.35	Operation Claim	-	-	No	-	-	-	22,580.65	-	Amount admitted as per books of Karkinos post confirmation with CD Team. Reject- invoice pertains to post 21.05.2024
59	Cell well health care private limited	18-06-2024	11,17,417.00	10,95,127.00	Operation Claim	-	-	No	-	-	-	22,290.00	-	1. Admitted as per books of Karkinos post confirmation with CD team Rs. 10,95,127 2. Rejected- Excess billing done by OC against invoice number CWHPL/ANA2/23-24 dated 31-MAR-24 for amount Rs 22,290/- rejected.
60	ARUN M	15-06-2024	2,22,200.00	2,00,600.00	Operation Claim	-	-	No	-	-	-	21,600.00	-	Amount admitted as per books of Karkinos post confirmation with CD team. Reject- Approval of OPE is not available.

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61	CREATION MEDICARE PRIVATE LIMITED	13-09-2024	56,318.00	36,680.00	Operation Claim	-	-	No	-	-	-	19,638.00	-	Admitted as per books of Karkinos post confirmation with CD team. Reject- as per CD team, Medicine returned dated 25.06.24 and also not adjusted against CIRP cost.
62	MEDICON BIOSYSTEMS	18-06-2024	54,272.00	35,528.00	Operation Claim	-	-	No	-	-	-	18,744.00	-	1. Rs. 35,528 will be admitted and Rs 18,744 will be rejected as it is already accounted and paid
63	EPPENDORF INDIA PVT LTD	02-07-2024	34,28,348.00	34,09,858.00	Operation Claim	-	-	No	-	-	-	18,490.00	-	1. Amount Admitted as per books of Karkinos post confirmation with CD team. 2. Reject- Excess invoice of Rs. 8569 and Excess amount claimed Rs. 9921
64	Thomas Cook (India) Ltd	29-08-2024	4,20,608.00	4,03,371.00	Operation Claim	-	-	No	-	-	-	17,237.00	-	Claim received post 19.08.2024. To be admitted subject to condonation of delay by CoC and NCLT.
65	SPECIALITY PHARMA(UNIT OF ALLIANCE PHARMA WORLD)	18-06-2024	1,86,348.00	1,69,443.00	Operation Claim	-	-	No	-	-	-	16,905.00	-	Admitted as per books of Karkinos post confirmation with CD team. Rejected- pertains to post 21.05.2024
66	Omana Mani Thachil	05-08-2024	1,53,932.00	1,37,230.52	Operation Claim	-	-	No	-	-	-	16,701.48	-	1. amount admitted as per books of Karkinos post confirmation with CD team. 2. Rejected- excess bill of OPE and post 21.05.2024
67	MANISH SEVALAL TIWARI	16-06-2024	3,29,969.00	3,13,840.00	Operation Claim	-	-	No	-	-	-	16,129.00	-	Amount admitted as per books of Karkinos post confirmation with CD Team. Reject- post 21.05.2024
68	DR AVIK MANDAL	16-06-2024	4,58,175.00	4,42,046.00	Operation Claim	-	-	No	-	-	-	16,129.00	-	Amount admitted as per books of Karkinos post confirmation with CD Team. Reject- post 21.05.2024
69	A DECORE	18-06-2024	2,80,890.00	2,64,870.00	Operation Claim	-	-	No	-	-	-	16,020.00	-	Amount admitted as per books post confirmation with CD team Rejection- Rs. 16020 paid against invoice no 306 on 20.04.2024
70	THE MANI SAUDHA	18-06-2024	71,583.00	55,910.00	Operation Claim	-	-	No	-	-	-	15,673.00	-	1. Amount admitted as per books of Karkinos post confirmation with CD team. 2. Reject- post 21.05.2024
71	DTDC EXPRESS LTD.	18-06-2024	13,098.00	-	Operation Claim	-	-	No	-	-	-	13,098.00	-	Amount rejected as Claim pertains to post 21.05.2024 and considered as CIRP cost
72	Integrated DNA Technologies Pte Ltd	17-06-2024	49,65,327.00	49,54,035.62	Operation Claim	-	-	No	-	-	-	11,291.38	-	1. Amount admitted as per books of karkinos post confirmation with CD team. ( 59429.41 usd @ 83.36). 2. Rejected- Foreign exchange difference- OC charged @ 83.55 and we have considered @ 83.36 which is as per RBI reference rate on 21.05.2024
73	RN ENTERPRISE	13-06-2024	66,670.00	55,740.49	Operation Claim	-	-	No	-	-	-	10,929.51	-	1.Amount admitted as per books of Karkinos post confirmation with CD team 2. Rejected post 21.05.24
74	VISWANATH M N	13-06-2024	5,20,550.00	5,09,740.00	Operation Claim	-	-	No	-	-	-	10,810.00	-	1.Amount admitted as per books of Karkinos post confirmation with CD team. 2. Reject- Approval for OPE not found in darwin box

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		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					
75	shailesh nor	14-06-2024	7,99,455.00	7,90,146.00	Operation Claim	-	-	No	-	-	-	9,309.00	-	Admitted as per books of Karkinos post confirmation with CD team 2. Rejected- TDS Credit given to Party
76	CHAIN EXPRESS COURIER PRIVATE LIMITED	17-06-2024	12,390.00	5,430.00	Operation Claim	-	-	No	-	-	-	6,960.00	-	1. Amount admitted as per confirmation of CD team, for invoice no 1555 and TDS amount of Invoice no 1533. (5310+120) 2. Rejected- amount already paid Rs 6,960 dated 08.05.2024 against invoice of Rs 7080 (invoice no 1533)
77	Sungrass India	17-06-2024	21,240.00	14,388.00	Operation Claim	-	-	No	-	-	-	6,852.00	-	Amount admitted as per books of karkinos with post confirmation of CD team 2 Rejected- post 21.05.2024
78	Deepa Nair	15-06-2024	3,44,060.00	3,37,483.00	Operation Claim	-	-	No	-	-	-	6,577.00	-	1.Amount admitted as per books of Karkinos post confirmation with CD team. Rs 3,26,313 2. Reject- Approval of OPE not found in darwin box
79	Asiya A L	06-08-2024	1,11,089.00	1,04,855.00	Operation Claim	-	-	No	-	-	-	6,234.00	-	Amount admitted as per books of Karkinos post confirmation with CD team. Reject- Approval of OPE not available in darwin box
80	METROLITE	18-06-2024	2,20,025.00	2,14,775.00	Operation Claim	-	-	No	-	-	-	5,250.00	-	Admitted as per books of Karkinos post confirmation with CD team. Rejected- Excess billing done by OC against invoice number dated for amount Rs 5,2500/- rejected
81	Praseeda Govind	17-06-2024	3,18,934.00	3,14,134.00	Operation Claim	-	-	No	-	-	-	4,800.00	-	1.Amount admitted as per books of Karkinos post confirmation with CD team 2. Rejected- OPE is rejected post 21.05.2024
82	KRISHNA PRINT	18-06-2024	93,762.00	90,257.00	Operation Claim	-	-	No	-	-	-	3,505.00	-	Amount admitted and rejected as per books of Karkinos post confirmation with CD team Reject- Invoice pertains to post 21.05.2024
83	SPANCO BUSINESS SOLUTIONS PRIVATE LIMITED	18-06-2024	46,504.00	43,225.00	Operation Claim	-	-	No	-	-	-	3,279.00	-	Amount booked as per confirmation of CD team. Rejection: Advance payment made Rs 1,566 and invoice value Rs. 1,713 pertains to post 21.05.24 has been rejected.
84	THOPPIL SHRADHA SIVADAS	18-06-2024	3,06,420.00	3,03,787.00	Operation Claim	-	-	No	-	-	-	2,633.00	-	1.Amount admitted as per books of Karkinos post confirmation with CD team. 2. Reject- excess calimed of OPE
85	Rita Caroline Isaac	15-06-2024	7,29,442.00	7,27,741.94	Operation Claim	-	-	No	-	-	-	1,700.06	-	Amount admitted as per books of Karkinos 2. Reject- OPE Rejected as approval not in place
86	Healthcare Information and Management Systems Society (HIMSS)	21-06-2024	23,35,645.00	23,34,080.00	Operation Claim	-	-	No	-	-	-	1,565.00	-	1Rs. 23,34,080 Admitted. (28000 USD admitted @ 83.36) as per accounts of Karkinos post confirmation with CD team. 2. Rejected- Forex difference Rs. 1565

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		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					
87	Puthran & Associates	18-06-2024	56,000.00	55,100.00	Operation Claim	-	-	No	-	-	-	900.00	-	Amount admitted as per books of Karkinos post confirmation with CD team. Reject- TDS credit givent to OC
88	Rakesh Enterprises	19-06-2024	36,851.00	35,966.00	Operation Claim	-	-	No	-	-	-	885.00	-	Admitted as per books of Karkinos, post confirmation with CD team. Rejected post 21.05.2024
89	IMAGE IMA	22-07-2024	10,311.00	9,534.23	Operation Claim	-	-	No	-	-	-	776.77	-	Admitted as per books of Karkinos post confirmation with CD team. Rejected post 21.05.2024
90	APURBA KABASI	10-06-2024	3,60,420.00	3,60,420.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
91	Dr. Prerana Jha	10-06-2024	6,84,618.00	6,84,618.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
92	ISHUBHA GHOSH	11-06-2024	12,871.00	12,871.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
93	AVIJIT HALDER	11-06-2024	12,871.00	12,871.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
94	K SATHEESH BABU	11-06-2024	2,42,742.00	2,42,742.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
95	TRICHUR HOSPITAL SUPPLIES	11-06-2024	7,02,310.00	7,02,310.00	Operation Claim	-	-	No	-	-	-	-	-	1,Amount admitted as per books of Karkinos post confirmation with CD team.
96	SPINCOTECH PRIVATE LIMITED	12-06-2024	60,62,615.00	60,62,615.00	Operation Claim	-	-	No	-	-	-	-	-	Amount booked as per books of Karkinos post confirmation with CD team.
97	ANUSHA ASHWIN	12-06-2024	1,06,362.00	1,06,362.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
98	KIRAN PASKALICE	12-06-2024	2,66,764.00	2,66,764.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
99	SHIVAM MEDICAL AGENCIES	12-06-2024	24,038.00	24,038.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
100	ISTOS MEDICAL PRIVATE LIMITED	12-06-2024	17,71,360.00	17,71,360.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
101	TRIC SECURITY SERVICES	13-06-2024	5,14,037.00	5,14,037.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
102	PARVATHY P	13-06-2024	2,60,000.00	2,60,000.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
103	Neetu Sinha	13-06-2024	78,583.00	78,583.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
104	Easwar Seetharama Sastri	13-06-2024	6,59,245.50	6,59,245.50	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
105	BLOT SOLUTIONS	13-06-2024	3,41,169.00	3,41,169.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
106	SHREE SURYA SURGI PHARMA	13-06-2024	5,28,547.00	5,28,547.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted Rs. 4,40,371 as per books of Karkinos with post confirmation CD team. Rejected- Rs. 88,176 post 21.05.24
107	INVENIOLIFE TECHNOLOGY PVT. LTD.	13-06-2024	8,957.00	8,957.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
108	genex life sciences pvt ltd	13-06-2024	36,63,727.00	36,63,727.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
109	AJIT WAZARKAR	13-06-2024	12,124.00	12,124.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
110	SRIKAMAKSHI K	13-06-2024	5,47,500.00	5,47,500.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos



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		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					
111	Akhter Jawade	13-06-2024	23,13,709.00	23,13,709.00	Operation Claim	-	-	No	-	-	-	-	-	1.Amount admitted as per books of Karkinos post confirmation with CD team
112	NEENA JOHN	13-06-2024	2,77,031.00	2,77,031.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
113	BALAJI SIGN & GRAPHICS	13-06-2024	2,01,884.00	2,01,884.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
114	Absolute Distribution Solution Pvt Ltd	17-06-2024	7,59,554.00	7,59,554.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos with post confirmation CD team.
115	CHENNAI EXPO PRINTS PVT LTD	17-06-2024	15,440.00	15,440.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
116	Poduri Narayana Murthy	14-06-2024	7,75,000.00	7,75,000.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of karkinos
117	MINTU MATHEW ABRAHAM	14-06-2024	6,97,903.00	6,97,903.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per confirmation from CD Team
118	Manish Manjul	15-06-2024	1,33,333.00	1,33,333.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
119	DR.SAMUJWAL DAS	15-06-2024	75,483.00	75,483.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
120	Advantage Advertising	15-06-2024	1,25,080.00	1,25,080.00	Operation Claim	-	-	No	-	-	-	-	-	Difference of Rs 1060 is due to non credit of TDS for feb and March 2024, hence entire claim has been admitted.
121	ABHISHEK BASU	14-06-2024	8,84,148.00	8,84,148.00	Operation Claim	-	-	No	-	-	-	-	-	1.Amount admitted as per books of Karkinos post confirmation with CD team
122	DR DEBOTTAM BARMAN	16-06-2024	68,861.00	68,861.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
123	MANISHA AJAY KHURSALE	15-06-2024	2,64,200.00	2,64,200.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
124	Paul Sebastian	14-06-2024	26,12,126.00	26,12,126.00	Operation Claim	-	-	No	-	-	-	-	-	1.Amount admitted as per books of Karkinos post confirmation with CD team
125	Sandeep Kumar Behera	14-06-2024	6,72,885.00	6,72,885.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
126	Swastika Mitra	14-06-2024	13,548.38	13,548.38	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
127	Madhura Kelkar	17-06-2024	63,828.00	63,828.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
128	KASHYP TECHNOENGICON INDIA PVT LTD	17-06-2024	3,20,910.00	3,20,910.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmatoin with CD team
129	MRS. BIJAL THAKKAR	17-06-2024	1,06,340.00	1,06,340.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
130	Techguru	14-06-2024	2,49,370.00	2,49,370.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos with post confirmation of CD Team
131	Dr. Akash Pramod Sali	14-06-2024	12,44,830.00	12,44,830.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team 2. Rejected- Interest amount
132	SHREE UNIONN SURGICALS PVT LTD	15-06-2024	25,798.00	25,798.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
133	BIDISHA NASKAR GHOSH	14-06-2024	2,10,700.00	2,10,700.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
134	Rosalina Instruments	14-06-2024	8,70,400.00	8,70,400.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos with post confirmation CD team.
135	GEETA VIDYADHARAN	14-06-2024	7,22,560.00	7,22,560.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per confirmation from CD Team
136	Dr. Chhavi Gupta	15-06-2024	11,32,470.00	11,32,470.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team 2. Rejected- Interest amount

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		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					
137	THASLEEM PK	17-06-2024	2,56,367.00	2,56,367.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.
138	L D CHAKKARAVARTHI	14-06-2024	1,43,901.00	1,43,901.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos with post confirmation CD team
139	KIRAN SAPRU	14-06-2024	3,60,000.00	3,60,000.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
140	MAYUR PHARMACEUTICALS	14-06-2024	94,206.00	94,206.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
141	PRABHAKARAN U	14-06-2024	2,47,759.00	2,47,759.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
142	Beckman Coulter India Pvt Ltd	15-06-2024	10,46,707.00	10,46,707.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
143	Computer Junction Private Limited	15-06-2024	5,60,902.00	5,60,902.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
144	Avanika Vinay Sane	14-06-2024	1,28,387.00	1,28,387.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
145	Illumina India Biotechnology Pvt Ltd	14-06-2024	4,96,25,924.00	4,96,25,924.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
146	JYOTIRUP GOSWAMI	14-06-2024	6,93,577.00	6,93,577.00	Operation Claim	-	-	No	-	-	-	-	-	1.Amount admitted as per books of Karkinos post confirmation with CD team
147	SANGEETA NELLIPARAMBIL BOSE	14-06-2024	19,19,872.00	19,19,872.00	Operation Claim	-	-	No	-	-	-	-	-	1.Amount admitted as per books of Karkinos post confirmation with CD team
148	DR. SUBRATA CHATTERJEE	14-06-2024	1,77,084.00	1,77,084.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
149	Gourav Popli	15-06-2024	7,02,333.00	7,02,333.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
150	ANITA SARKAR	15-06-2024	13,555.00	13,555.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
151	GUNTURU INDIRA	16-06-2024	2,85,000.00	2,85,000.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
152	AJIT NAMBIAR	15-06-2024	17,13,700.00	17,13,700.00	Operation Claim	-	-	No	-	-	-	-	-	1.Amount admitted as per books of Karkinos post confirmation with CD team
153	Tanmoy Ghosh	15-06-2024	7,96,429.00	7,96,429.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD Team.
154	M/s. Karwa Distributors	16-06-2024	9,26,015.00	9,26,015.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
155	ASSOCIATED SCIENTIFIC COMPANY	15-06-2024	2,70,026.00	2,70,026.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
156	PAI PRINTERS	15-06-2024	5,339.00	5,339.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
157	PRASANTH PATTAYIL	17-06-2024	3,63,552.90	3,63,552.90	Operation Claim	-	-	No	-	-	-	-	-	1. Amount admitted as per books of Karkinos post confirmation with CD team.
158	Preeti Mehta	15-06-2024	7,18,790.30	7,18,790.30	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
159	ASWATHY	15-06-2024	6,90,824.00	6,90,824.00	Operation Claim	-	-	No	-	-	-	-	-	1. Amount admitted as per books of Karkinos post confirmation with CD team.
160	DR PARVATHY RAJASEKHARAN	15-06-2024	2,85,528.00	2,85,528.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
161	Suchita Tirkey	15-06-2024	12,192.00	12,192.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
162	LABORATORY EQUIPMENT STORES	17-06-2024	8,64,585.00	8,64,585.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.

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		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						
163	St Antonys Medical Distributors	15-06-2024	2,24,549.00	2,24,549.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
164	Ample Health Solution	15-06-2024	1,36,000.00	1,36,000.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
165	Genique Lifesciences Private Limited	17-06-2024	63,87,622.00	63,87,622.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of karkinos
166	VISION SCIENTIFIC	15-06-2024	81,142.00	81,142.00	Operation Claim	-	-	No	-	-	-	-	-	-	It is confirmed by CD team. Invoice not booked for one invoice dated 18.04.204, hence full amount admitted
167	MICRO RENT	15-06-2024	39,648.00	39,648.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of karkinos with post confirmation of CD team
168	DR TARALI PATHAK	16-06-2024	1,71,774.00	1,71,774.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
169	Dr Priyanka S	17-06-2024	58,426.00	58,426.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per confirmation from CD Team
170	RAJAT KUMAR DEY	16-06-2024	1,37,419.00	1,37,419.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
171	VIRTUAL COMMUNICATION	16-06-2024	2,10,335.00	2,10,335.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
172	SAURAV SINHA	16-06-2024	1,37,419.00	1,37,419.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
173	RUDRA PROSAD GANGULY	16-06-2024	1,64,193.00	1,64,193.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
174	PAWAN CABS	16-06-2024	2,66,134.00	2,66,134.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
175	Debdip ganguly	17-06-2024	75,000.00	75,000.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
176	SREYA MALLIK	16-06-2024	6,79,688.00	6,79,688.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
177	Tayabba Irfan Shaikh	16-06-2024	15,000.00	15,000.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
178	Farida Shaikh	16-06-2024	17,405.00	17,405.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos, post confirmation with CD team.
179	Kopal G. Budholia	17-06-2024	12,880.00	12,880.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
180	Dr Kazi Sazzad Manir	17-06-2024	11,83,308.00	11,83,308.00	Operation Claim	-	-	No	-	-	-	-	-	-	1.Amount admitted as per books of Karkinos post confirmation with CD team 2. Under verification- Variable portion even which is certified by account
181	LDS INFOTECH PVT LTD	17-06-2024	44,604.00	44,604.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
182	Krishagni Solutions Private Limited	17-06-2024	26,55,000.00	26,55,000.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
183	VKAN LIFE CARE	17-06-2024	1,61,643.00	1,61,643.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
184	PREMAS LIFE SCIENCES PVT LTD	17-06-2024	2,65,18,300.00	2,65,18,300.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of karkinos post confirmation with CD team
185	RASHMI DASGUPTA	17-06-2024	2,05,968.00	2,05,968.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
186	DR SWAPAN KUMAR MALLICK	17-06-2024	4,44,517.00	4,44,517.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
187	Abhishek Vinod	17-06-2024	15,241.90	15,241.90	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos

Sl. No.	Name of creditor	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						
188	Manoj Sharma	17-06-2024	11,516.12	11,516.12	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
189	Vighneswara Oxygen Pvt Ltd	17-06-2024	14,160.00	14,160.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
190	CALCUTTA COMMUNICATION MEDIA	17-06-2024	12,64,763.00	12,64,763.00	Operation Claim	-	-	No	-	-	-	-	-	-	1. Amount admitted as per books of Karkinos post confirmation with CD team including interest.
191	DEEPALI SACHIDANAND NAIK	17-06-2024	15,344.00	15,344.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
192	NU SRI SHYAM PHAMACEUTICALS PVT LTD	17-06-2024	3,09,814.00	3,09,814.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as pr books of Karkinos post confirmation with CD team.
193	Kavitha Arunachalam	17-06-2024	1,66,500.00	1,66,500.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
194	ProTechmanize Solutions Private Limited	17-06-2024	2,72,580.00	2,72,580.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
195	RITU HOSPITALITY SERVICES PVT. LTD.	17-06-2024	8,94,595.00	8,94,595.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
196	RUBICON PHARMACEUTICAL	17-06-2024	91,455.00	91,455.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.
197	Dr.Ambujam Narayana	17-06-2024	72,000.00	72,000.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
198	MAINAK MAITI	17-06-2024	74,250.00	74,250.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
199	Proteus Technologies Pvt. Ltd.	17-06-2024	2,97,208.00	2,97,208.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
200	Shreeji Enterprises	18-06-2024	33,253.00	33,253.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
201	CRESCENT LAB EQUIPMENTS	18-06-2024	4,81,360.00	4,81,360.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
202	Illumina Singapore Pte Ltd	18-06-2024	11,41,21,118.92	11,41,21,118.92	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
203	Cal4care Telecommunication Services (I) PVT LTD	18-06-2024	1,16,407.00	1,16,407.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos with post confirmation of CD team
204	MEDICON	18-06-2024	5,39,310.00	5,39,310.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
205	BALMER LAWRIE & CO LTD	18-06-2024	10,45,918.00	10,45,918.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
206	GOURA KISHOR RATH	18-06-2024	20,22,581.00	20,22,581.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
207	SARAMMA JOSEPH	18-06-2024	70,238.00	70,238.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
208	HELIXPRO	18-06-2024	5,27,464.00	5,27,464.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
209	BR BIOCHEM LIFE SCIENCES PVT LTD	18-06-2024	56,640.00	56,640.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount matched with books of accounts and admitted
210	FINECONS LIMITED	18-06-2024	58,800.00	58,800.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
211	DIGITAL DOT TECH	18-06-2024	40,138.00	40,138.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.

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		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						
212	SYED KANIJ WOOMME SUMAIYA	18-06-2024	10,940.00	10,940.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
213	Angela Elizabeth Eapen	18-06-2024	2,31,416.00	2,31,416.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
214	SRI ANNAM ENTERPRISES	18-06-2024	9,393.00	9,393.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
215	Debasish Chatterjee	18-06-2024	2,14,075.00	2,14,075.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admittd as per books of karkinos post confirmation with CD team.
216	STIGEN MARTECH PRIVATE LIMITED	18-06-2024	12,33,602.00	12,33,602.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
217	SRAVANTHI NUTHALAPATI	18-06-2024	1,56,998.00	1,56,998.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
218	Gosamplify Services Private Limited	18-06-2024	2,54,880.00	2,54,880.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amout admitted as per books of Karkinos post confirmation from CD team.
219	Shashikant Gajanan Kulkarni	18-06-2024	<b>31,384.00</b>	<b>31,384.00</b>	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
220	PRAKASH ENTERPRISE	18-06-2024	17,700.00	17,700.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
221	Vilas Vishwanath Ghante	18-06-2024	31,384.00	31,384.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
222	Mouli Ghosh	18-06-2024	13,384.45	13,384.45	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
223	Minakshi Dharmraj Nalage	18-06-2024	32,684.00	32,684.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
224	SIGNPOST INDIA LIMMITED	18-06-2024	3,61,080.00	3,61,080.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
225	Shashikant Siddheshwar Lakashetti	18-06-2024	28,244.00	28,244.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
226	ADVANCED BUILDING SOLUTIONS PVT LTD	18-06-2024	81,648.00	81,648.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admit as per books of Karkinos post confirmation with CD team.
227	Sudhir Vasant Katkar	18-06-2024	31,014.00	31,014.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
228	Rajkumar Kamlakar Mote	18-06-2024	31,030.00	31,030.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
229	Harun Usman Shaikh	18-06-2024	30,260.00	30,260.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
230	LIFECURE	18-06-2024	19,814.00	19,814.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
231	Mr.Vinod Balasaheb Deshpande	18-06-2024	32,642.00	32,642.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
232	MODERN SCIENTIFIC SOLUTIONS	18-06-2024	5,32,768.00	5,32,768.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
233	Dr.Nabanita Das	18-06-2024	3,97,258.00	3,97,258.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
234	Kalpana Sidramayya Mathapati	18-06-2024	34,347.00	34,347.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
235	Gulshad Mansoorali Shaikh	18-06-2024	35,383.00	35,383.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
236	Mrs Savita Dhondiba Pawar	18-06-2024	25,449.00	25,449.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
237	Dr. Esmay P.O	18-06-2024	18,387.00	18,387.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
238	Sanjay Jaydeo Hingmire	18-06-2024	47,882.00	47,882.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
239	Aruna Sudhir Chiwate	18-06-2024	23,654.00	23,654.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account
240	Madanmohan Kisansingh Chauhan	18-06-2024	65,487.00	65,487.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account

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		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					
241	LIZBETH SEBASTIAN	18-06-2024	44,313.00	44,313.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
242	UNIVERSAL AGENCIES	18-06-2024	4,38,016.00	4,38,016.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmaton with CD team.
243	JPS FASHIONS PVT LTD	18-06-2024	1,10,985.00	1,10,985.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.
244	Kasturi Jayant	18-06-2024	55,371.00	55,371.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
245	Sylla Girish Matvi	18-06-2024	73,306.00	73,306.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
246	BIODEX MEDICAL SYSTEM	18-06-2024	1,15,640.00	1,15,640.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
247	Mr. Shahu Baburao Kawade	18-06-2024	30,102.00	30,102.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
248	CHAYAGRAPHICS HEALTHCARE PVT LTD	18-06-2024	51,492.00	51,492.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
249	PURVA LOGISTICS	18-06-2024	26,550.00	26,550.00	Operation Claim	-	-	No	-	-	-	-	-	as per books of Karkinos post confirmation with CD team.
250	MRS.KAVITHA M	18-06-2024	13,680.00	13,680.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
251	Mr. Ramesh Nagu Surwase	18-06-2024	27,081.00	27,081.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
252	MEDSYNAPTIC PVT LTD	18-06-2024	4,85,000.00	4,85,000.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
253	SATISH VITTHALRAV NAGARE	18-06-2024	80,941.00	80,941.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinbo post confirmation with CD Team
254	Mr. Sanjay Vitthal Kashid	18-06-2024	24,759.00	24,759.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
255	Mr.Ranjit Vilas Thorat	18-06-2024	35,996.00	35,996.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
256	KAILASH PRABHAKAR PAWAR , MRUNAL PEST CONTROL	18-06-2024	31,506.00	31,506.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confiramation with CD Team
257	Mr. C. Selvaraj	18-06-2024	15,309.00	15,309.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
258	LABINDIA INSTRUMENTS PVT. LTD.	18-06-2024	5,22,00,385.00	5,22,00,385.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
259	Mrs. Uma Hemant Bhujbal	18-06-2024	31,103.00	31,103.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
260	Mr. Arockiarobinsonraja	18-06-2024	11,727.00	11,727.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
261	MAYUR RAMDAS MISAL , MAYUR PLASTICS LTD	18-06-2024	12,663.00	12,663.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
262	Mrs.Manjusha Vasant Kulkarni	18-06-2024	17,740.00	17,740.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
263	Chandari Bhandari	18-06-2024	31,317.20	31,317.20	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
264	JAYDIP ENTERPRISE	18-06-2024	26,476.00	26,476.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
265	Mrs. Nalini Babasaheb Gade	18-06-2024	28,915.00	28,915.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
266	Mrs.Pradnya Sharad Hiremath	18-06-2024	17,740.00	17,740.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
267	Diagnostic Biosystem India	18-06-2024	35,840.00	35,840.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
268	IIT GUWAHATI RESEARCH PARK FOUNDATION	18-06-2024	35,01,377.00	35,01,377.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team. Interest is also included
269	Mrs. Umarani P	18-06-2024	11,139.00	11,139.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account

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		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					
270	Mrs.Sojar Siddheshwar More	18-06-2024	29,871.00	29,871.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
271	Mrs. Kuppaialmmal	18-06-2024	8,307.00	8,307.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
272	ODE TO PERFECTION	18-06-2024	90,938.00	90,938.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
273	Mrs. Sangeetha . R	18-06-2024	7,281.00	7,281.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
274	V. NAGABUSHANA REDDY, Director	18-06-2024	47,93,153.00	47,93,153.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team. Even though amount was not fully reconciled, however as per CD team, entire claim is payable
275	Manoj Kumar Pandit	18-06-2024	12,600.00	12,600.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
276	Ms. Aarthi Krishnan	18-06-2024	7,281.00	7,281.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
277	Spectrum Legal	18-06-2024	2,25,000.00	2,25,000.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted and rejected as per books of Karkinos post confirmation with CD team.
278	PCI PEST CONTROL PRIVATE LIMITED	18-06-2024	26,338.00	26,338.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD Team
279	SAMEENA BEGUM ABBAS KHAN	18-06-2024	36,880.00	36,880.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
280	JOHN EVIDUS P P	18-06-2024	36,903.00	36,903.00	Operation Claim	-	-	No	-	-	-	-	-	amount admitted as per books of karkinos post confirmation with CD team
281	Mrs. Sujata Udhav Kale	18-06-2024	25,449.00	25,449.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
282	OFFICE STORE	18-06-2024	21,852.00	21,852.00	Operation Claim	-	-	No	-	-	-	-	-	1.Amount admitted as per books of Karkinos post confirmation with CD team
283	SCIENCE & SURGICAL	18-06-2024	9,735.00	9,735.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
284	SD ENTERPRISE	18-06-2024	1,26,286.40	1,26,286.40	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
285	Mrs. Manjula S	18-06-2024	7,818.00	7,818.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
286	Mr.Ankush Pandurang Jawale	18-06-2024	13,684.00	13,684.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
287	Mrs. Deepanjali Dattatray Deshmukh	18-06-2024	25,449.00	25,449.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
288	AJ SCIENTIFIC	18-06-2024	51,046.00	51,046.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkino post confirmation with CD Team
289	ADELINE PHARMACEUTICALS PRIVATE LIMITED	18-06-2024	2,64,086.00	2,64,086.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
290	Mr.Sourabh Ashok Bhoskar	18-06-2024	14,775.00	14,775.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
291	J.S. ERECTORS	18-06-2024	28,926.00	28,926.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos
292	UNOSUPPLY (PROP.NIDEK MEDICAL INDIA PVT LTD)	18-06-2024	42,213.00	42,213.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.
293	ATUL ENVIRONMENT SERVICES	18-06-2024	20,520.00	20,520.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as pr books of Karkinos post confirmation with CD team.
294	KETAN CHANDRAKANT SHIRSATH	18-06-2024	1,05,000.00	1,05,000.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.
295	Mrs.Ujwala Sunil Kale	18-06-2024	33,450.00	33,450.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos

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		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						
296	Thermo Fisher Scientific India Pvt. Ltd	18-06-2024	9,48,948.80	9,48,948.80	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team. Even though amount was not fully reconciled, however as per CD team, entire claim is payable
297	NAVEEN SURGICAL PVT LTD	18-06-2024	2,47,405.30	2,47,405.30	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
298	Mrs. Bhagyashree Ramesh Survase	18-06-2024	21,805.00	21,805.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
299	Mr. Arun Ganesh Badave	18-06-2024	32,256.00	32,256.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
300	Mrs.Archana Vijaykumar Patil	18-06-2024	28,118.00	28,118.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
301	SHRI LAXMI SURGICALS	18-06-2024	22,281.00	22,281.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
302	SAIKAT SHEET	18-06-2024	1,00,000.00	1,00,000.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
303	Mr.Anand Naganath Sopal	18-06-2024	35,776.00	35,776.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
304	SADANI SURGICALS LLP	18-06-2024	96,543.00	96,543.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
305	Varad Enterprises	18-06-2024	5,350.00	5,350.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
306	Niranjan V Mudbidri	18-06-2024	1,50,000.00	1,50,000.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
307	TATVAM ENTERPRISE	18-06-2024	16,708.00	16,708.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
308	Mrs. Sushrusha Atul Thite	18-06-2024	18,788.00	18,788.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
309	SHREE ASHTAVINAYAK MEDICAL DISTRIBUTUORS	18-06-2024	19,117.00	19,117.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
310	Mrs. Ragini Ganesh Mendgule	18-06-2024	15,949.00	15,949.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
311	INFOPRINTS	18-06-2024	73,593.00	73,593.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
312	Mrs. Rani Tanaji Jadhav	18-06-2024	18,786.00	18,786.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
313	Mr. Sushilkumar Ramling Borgaonkar	18-06-2024	20,291.00	20,291.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
314	Ms.Ambika Gajanan Kanade	18-06-2024	13,342.00	13,342.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
315	THE STICKERS	18-06-2024	8,801.00	8,801.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per confirmation from CD Team
316	RAJESH AKKAR	18-06-2024	649.00	649.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per confirmation from CD Team
317	XYRAM SOFTWARE SOLUTIONS PVT. LTD.	18-06-2024	5,62,860.00	5,62,860.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with hCD team
318	VIGNAHAR LAB SOLUTIONS	18-06-2024	73,652.00	73,652.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos
319	Mr. Anil Kumar D	18-06-2024	23,105.00	23,105.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted because amount already reserved in bank account



Sl. No.	Name of creditor	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					
320	SUNGRACE ENTERPRISES	18-06-2024	5,900.00	5,900.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of karkinos with post confirmation of CD team
321	BS TRADING	18-06-2024	1,71,094.00	1,71,094.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
322	RAJNIKANT & BROTHERS	18-06-2024	29,977.00	29,977.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per confirmation from CD Team
323	DINAKARA ELECTRICALS	18-06-2024	18,880.00	18,880.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmatio with CD team.
324	Varun Patiwal on behalf of SoftwareOne India Private L	18-06-2024	14,41,945.00	14,41,945.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
325	Raj Travels, B. Muthuraj	18-06-2024	10,21,043.00	10,21,043.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
326	ANGEL LABORATORIES PVT LTD	18-06-2024	41,638.00	41,638.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per confirmation from CD Team
327	CHANDAN CHAUHAN	18-06-2024	1,77,000.00	1,77,000.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per confirmation from CD Team
328	Dr. ANUJA SHAJAHAN	18-06-2024	6,057.00	6,057.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of karkinos
329	DR. AVIK MAJI	18-06-2024	75,000.00	75,000.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
330	SRI SAI AGENCIES	18-06-2024	17,640.00	17,640.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
331	DR IPSEET MISHRA	19-06-2024	2,15,450.00	2,15,450.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
332	A++PHARMA	18-06-2024	2,65,614.00	2,65,614.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkons post confirmation with CD team.
333	CLAIRVOYANCE	18-06-2024	16,520.00	16,520.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos with post confirmation of CD Team
334	Mr.Pratapsinh Navnath Jadhav	18-06-2024	30,397.00	30,397.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
335	Mr.Vaibhav Uttam Raut	18-06-2024	31,226.00	31,226.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
336	Mrs. Shaila Jitendra Deshmukh	18-06-2024	29,332.00	29,332.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
337	Mrs.Sunita Sanjay Bhalerao	18-06-2024	29,332.00	29,332.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted because amount already reserved in bank account
338	R PARAMESHWARAN	19-06-2024	15,570.00	15,570.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
339	Medical Engineering & Services	19-06-2024	1,10,016.00	1,10,016.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
340	GENETIX BIOTECH ASIA PVT LTD	19-06-2024	10,89,857.00	10,89,857.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
341	SUMAN BHUSAN BHATTACHARYYA	19-06-2024	4,00,000.00	4,00,000.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per confirmation from CD Team
342	NISHNATH DESIGNS	20-06-2024	77,960.00	77,960.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos with post confirmation CD team.
343	THE CHOTTANIKKARA MEDICAL RELIEF SOCIETY	20-06-2024	3,86,976.00	3,86,976.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team. Rs 3,68,918 2. Rejected- Not matching with Karkinos books Rs 18,058

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		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					
344	ANOOP KUMAR	20-06-2024	4,500.00	4,500.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
345	Chepsy C Philip	20-06-2024	3,15,000.00	3,15,000.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
346	A1 Star Solution Facility LLP	20-06-2024	1,55,720.00	1,55,720.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos with post confirmation CD team.
347	M/S DRISHYA ADVISORY LLP	20-06-2024	14,16,000.00	14,16,000.00	Operation Claim	-	-	No	-	-	-	-	-	amount admitted as per books of Karkinos post confirmation CD team. Rs. 14,16,000
348	Priti Pandey	20-06-2024	14,585.00	14,585.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
349	Nidra Associates	20-06-2024	1,62,206.00	1,62,206.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team. Rs. 1,58,774
350	NISHA ANIL	20-06-2024	2,001.00	2,001.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books
351	M/s GUIDELINES	24-06-2024	25,811.00	25,811.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos with post confirmation CD team
352	Sanjay Scientific Co.	21-06-2024	54,444.00	54,444.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.
353	BLUE DART EXPRESS LTD	21-06-2024	66,915.99	66,915.99	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.
354	SKV FREIGHT FORWARDERS	21-06-2024	10,946.00	10,946.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per confirmation from CD Team
355	DILIP BAITHA	21-06-2024	20,000.00	20,000.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkionso post confirmation with CD team
356	Aadhya enterprises	22-06-2024	33,134.40	33,134.40	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
357	Balajee Technomate Solutions	22-06-2024	7,350.00	7,350.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkionso post confirmation with CD team
358	CHAZHIKATTU HOSPITALS PRIVATE LIMITED	25-06-2024	4,44,329.00	4,44,329.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkionso post confirmation with CD team
359	SURESH SURANA & ASSOCIATES LLP	25-06-2024	3,07,214.00	3,07,214.00	Operation Claim	-	-	No	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team
360	Darwinbox Digital Solutions Private Limited	27-06-2024	6,11,283.00	6,11,283.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per confirmation from CD Team
361	KARKINOS HEALTHCARE PRIVATE LIMITED/ Shiv Shivam	27-06-2024	1,05,011.00	1,05,011.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
362	S G ENTERPRISE	28-06-2024	10,058.00	10,058.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
363	DEEPALI SHEKADE ( OMKAR DIAGNOSTIC CENTRE )	29-06-2024	3,47,164.00	3,47,164.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
364	MAITY ENTERPRISE	18-07-2024	4,602.00	4,602.00	Operation Claim	-	-	No	-	-	-	-	-	Admitted as per books of Karkinos with post confirmation of CD Team

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		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						
365	MAGNICO ENTERPRISES PRIVATE LIMITED	06-07-2024	1,62,255.00	1,62,255.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos with post confirmation of CD Team
366	DEVI DRUG LINES	05-07-2024	3,52,733.00	3,52,733.00	Operation Claim	-	-	No	-	-	-	-	-	-	admitted as per books of Karkinos post confirmation with CD team.
367	Preethi Rajagopal	07-07-2024	94,536.00	94,536.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per confirmation with CD team. Approval of Suresh Venkatraman (Head corporate wellness)
368	NAV BHARAT AGENCIES	08-07-2024	32,190.50	32,190.50	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
369	R K DIAGNOSTICS	10-07-2024	50,084.00	50,084.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD Team
370	Instaveritas India Private Limited	10-07-2024	5,33,459.00	5,33,459.00	Operation Claim	-	-	No	-	-	-	-	-	-	1. amount admitted as per books of Karkinos post confirmation with CD team including interest.
371	TERRAIN PROTECTION SERVICES PVT LTD	11-07-2024	92,438.00	92,438.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD Team
372	TIRUPATI ENTERPRISES	11-07-2024	77,238.00	77,238.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.
373	UNIPOWER TECHNOLOGIES PVT LTD	12-07-2024	22,440.00	22,440.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.
374	Dusters Total Solutions Services Pvt Ltd	17-07-2024	16,395.84	16,395.84	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.
375	Tarun Kumar	19-07-2024	24,100.00	24,100.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
376	BESTON INDUSTRIES	22-07-2024	31,860.00	31,860.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.
377	SHEETAL STATIONERY & XEROX	30-07-2024	36,627.00	36,627.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team
378	KLEAN TRADE HYGIENE SOLUTIONS	03-08-2024	13,927.00	13,927.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD Team.
379	WE ONE ASSOCIATES	06-08-2024	6,834.00	6,834.00	Operation Claim	-	-	No	-	-	-	-	-	-	admitted as per books of Karkinos post confirmation with CD team.
380	Guy's and St Thomas' NHSFT	18-06-2024	4,03,88,667.00	4,03,88,667.00	Operation Claim	-	-	No	-	-	-	-	-	-	amount admitted as per books of Karkinos post confirmation CD team.
381	COREINTEGRA CONSULTING SERVICES (P) LTD.	13-08-2024	19,720.00	19,720.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
382	MANU KUMAR	12-08-2024	13,860.00	13,860.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD Team.
383	Mrs.Smita Basawaraj Warad	18-06-2024	48,457.00	48,457.00	Operation Claim	-	-	No	-	-	-	-	-	-	Amount admitted as per books of Karkinos post confirmation with CD team.
384	Dr Sunitha Daniel	24-08-2024	57,500.00	57,500.00	Operation Claim	-	-	No	-	-	-	-	-	-	Admitted as per books of Karkinos post confirmation with CD team.
			2,02,51,02,718.20	73,69,02,008.85	-	-	-	-	-	-	-	-	1,28,82,00,709.17	-	