

Name of the corporate debtor: Orkus Private Limited

Date of commencement of CIRP: 07.12.2023

List of creditors updated upto: 18.11.2024

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 Private Limited	OC-3	18.12.2023	5,74,25,929	5,74,25,929	Operational Debt (Others)	-	-	No	0%	-	-	-	-	Provisionally admitted
2	Disha Enterprises	OC-4	16.03.2024	7,97,618	1,57,618	Operational Debt (Others)	-	-	No	0%	-	-	6,40,000	-	
3	Tech Distributors	OC-5		1,61,470	-	Operational Debt (Others)	-	-	No	0%	-	-	1,61,470	-	
4	Akshat Agency	OC-6		43,103	-	Operational Debt (Others)	-	-	No	0%	-	-	43,103	-	
5	Malhotra Agency	OC-7		67,999	-	Operational Debt (Others)	-	-	No	0%	-	-	67,999	-	
6	Maa Jagdamba Traders	OC-8		3,53,486	-	Operational Debt (Others)	-	-	No	0%	-	-	3,53,486	-	
7	Gati Express & Supply Chain Pvt. Ltd.	OC-9	23.03.2024	27,96,801	26,90,888	Operational Debt (Others)	-	-	No	0%	-	-	1,05,913	-	
8	P L Verma & Co.	OC-10	21.05.2024	49,407	26,300.00	Operational Debt (Others)	-	-	No	0%			23,107		
9	Jay Logistics	OC-11	27.05.2024	3,09,927	1,54,344.00	Operational Debt (Others)	-	-	No	0%			1,55,583		
10	Pallavi Advertising	OC-12	30.05.2024	3,99,694	3,74,694	Operational Debt (Others)	-	-	No	0%			25,000		
11	Greeco Electronics Pvt. Ltd.	OC-13	07.06.2024	42,02,208	41,06,969	Operational Debt (Others)	-	-	No	0%			95,239		
12	Ganpati Gift Creations	OC-14	10.06.2024	3,28,361	3,28,361	Operational Debt (Others)	-	-	No	0%			-		
13	Narayan Industries Global Limited (Formerly known as NTL Electronics India Ltd.)	OC-15	26.06.2024	2,10,000	2,10,000	Operational Debt (Others)	-	-	No	0%			-		
14	Anuradha Dixit	OC-16	29.06.2024	87,92,743	34,51,657	Operational Debt (Others)	-	-	No	0%			53,41,086		
15	ARE Enterprises Pvt. Ltd.	OC-17	08.07.2024	1,46,321	1,28,973	Operational Debt (Others)	-	-	No	0%			17,348		
		Total		7,60,85,068	6,90,55,734		-	-	-	-	-	-	70,29,334	-	