

Annexure - 2

Name of the corporate debtor : Neocortex Life Sciences Private Limited

Date of commencement of liquidation: 22nd July, 2025

List of stakeholders as on: 26th September, 2025

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

S. 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 rejected	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien/attachment removed? (Yes/No)	% share in total amount of claims admitted					
1	Tings Works LLP	AAH-9314	22-02-2024	4,46,600	3,36,160	Unsecured	NA	NA	7.166%	0	0	1,10,440	NIL	The claim has been admitted to the extent on Rs. 3,36,160/- under Operational Creditor Category based on the books of accounts maintained by the Corporate Debtor. The amount of Rs. 1,10,440/- is not admitted is because the undersigned is unable to verify the said difference

														amount.
2	Primarc Pecan Retail Private Limited	U52100WB2006PLC111833	04-03-2024	7,01,808	NIL	Unsecured	NA	NA	NIL	0	0	NIL	7,01,808	The amount of Rs. 7,01,808/- is still under verification. The Liquidator (then IRP) had asked for clarifications and documents for the same and the books of the Company project an amount receivable from Primarc. Accordingly, said claim remains under verification.
3	Zero Gravity Communications LLP	AAS-5366	22-02-2024	5,07,400	5,07,400	Unsecured	NA	NA	10.817 %	0	0	NIL	NIL	-
4	Bhatsa Packaging Industries	U25202MH1997PTC109361	18-02-2024	25,948	NIL	Unsecured	NA	NA	NIL	0	0	25,948	NIL	The said claim of Rs. 25,948/- was rejected during CIRP as the claim was not sent in the prescribed Form. However, they have not submitted a fresh claim during Liquidation period.
5	Content Whale Pvt Ltd	U74999MH2021PTC357192	19-02-2024	50,520	46,303.40	Unsecured	NA	NA	0.987%	0	0	4,216.60	NIL	The difference amount of Rs. 4216.60 has been rejected due to lack of supporting documents to substantiate the claim. The said claim from Content Whale

														was received during CIRP period. However, they have not submitted a fresh claim during Liquidation period.
6	Patco Pharmaceuticals Pvt. Ltd	U52609MH2019PTC322067	19-02-2024	57,436.50	48,676	Unsecured	NA	NA	1.038%	0	0	8,760.50	NIL	The claim has been admitted to the extent of Rs. 48,676/- under Operational Creditor Category. The difference claim amount of Rs. 8761.68/- being an interest amount has been rejected due to lack of supporting documents for the levy of interest and the absence of mutual consent of the parties to levy interest not being shared with the undersigned. This claim was received during CIRP. However, they have not submitted a fresh claim during Liquidation period.
7	Cybez Consulting LLP	AAW-1064	25-02-2024	1,09,703	NIL	Unsecured	NA	NA	NIL	0	0	1,09,703	NIL	The said claim of Rs. 1,09,703/- was rejected during CIRP as the claim was not sent in the prescribed Form. However, they have not submitted a fresh claim during Liquidation period.

8	Ferment is Life Sciences Private Limited	U24290D L2017PTC 326133	27-02-2024	31,52,856	31,52,856	Unsecur ed	NA	NA	67.215 %	0	0	NIL	NIL	-
9	Ms. Shivani Joshi (Consul tant)	AZRPJ233 0E	23-02-2024	1,33,332	1,33,332	Unsecur ed	NA	NA	2.842%	0	0	NIL	NIL	-
10	RRN Solution s LLP	ABB-1785	22-02-2024	53,100	NIL	Unsecur ed	NA	NA	NIL	0	0	53,100	NIL	The said claim of Rs. 53,100/- was rejected during CIRP as the claim was not sent in the prescribed Form. However, they have not submitted a fresh claim during Liquidation period.
11	Interacti ve Avenue s Private Limited	U74990M H2009PT C191657	-	19,51,376	NIL	Unsecur ed	NA	NA	NIL	0	0	19,51,376	NIL	The said claim of Rs. 19,51,376/- was rejected during CIRP as the claim was not sent in the prescribed Form. However, they have not submitted a fresh claim during Liquidation period.
Total		-	-	71,90,079.5	42,24,727.4	-	-	-	90.065%	0	0	22,63,544.1	7,01,808	-