Annexure-8

Date of commencement of CIRP 28-05-2020

Name- Noida Medicare center

List of Operational creditors as on 20.12.25

		Detail of claim Received		Detail of claim Admitted									
Sl. No.	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 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
1	D K ADVERTISERS		34,945	34,945									
2	UMA DAS		3,450	–									
3	MOHAMMAD ASHIRUDDIN PROP. (STAR DENTAL LAB)		1,13,850	61,200									
4	POURING INDIA		1,51,835	94,770									
5	BIOSTAR LIFESCIENCE		1,56,800	1,56,800									
6	AAP INDUSTRIES INDIA		1,72,061	99,674									
7	VANMED PHARMACEUTICALS PRIVATE LIMITED		34,970	27,300									
8	JYOTI MEDICAL SYSTEM		29,500	–									
9	NEW KRISH SECURITY SERVICES		2,41,055	2,41,055									
10	AJAY GROUP OF SERVICES		10,72,530	10,72,530									
11	MATA BADAL LOUNDRY		54,385	54,385									
12	DEEPAK SARKAR		52,320	52,320									
13	ROTARY NOIDA RESEARCH & SOCIAL WELFARE TRUST		50,700	47,580									
14	AMERICAN INSTITUTE OF PATHOLOGY AND LABORATORY		3,63,690	2,97,509									
15	M/S ROOTS		66,670	66,670									
16	VARDHA HEALTHCARE		51,161	51,161									
17	PRAKHAR ENTERPRISES		84,086	70,850									
18	AJAY VIKRAM SINGH		1,32,647	59,792									
19	THE KINGS WAY		57,498	30,786									
20	R. KAY TRADERS		13,546	13,546									
21	NATIONAL ADVANCE		22,792	22,792									
22	THAVE ENTERPRISES		55,345	55,345									
23	ACE MEDICAL SERVICES		24,675	24,675									
24	SG HEALTHCARE		22,479	22,479									
25	CEDRIC PHARMACEUTICALS PVT		16,72,277	11,88,686									
26	BABA BARFANI ENTERPRISES		42,021	42,021									
27	KSHITIJ BIOMEDICALS		78,663	78,663									
28	S M TRADERS		2,08,051	1,78,051									
29	M/S SM OVERSEAS		31,470	31,470									
30	DR LAL PATH LABS LIMITED		7,49,494	7,49,494									
31	DR LOKESH KR. KAUSHIK		3,00,000	3,00,000									
	Total		61,44,966	52,26,549									