

**Annexure-2**

**Name of the Corporate Debtor: Borivali Healthcare Pvt. Ltd.;**

**Date of commencement of CIRP: 19<sup>th</sup> February 2026;**

**List of creditors as on: 13th March 2026**

**List of operational creditors (Other than Workmen and Employees and Government Dues)**

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	K P Dedhia & Co. (Kirit Dedhia)	5-03-26	6,84,925	NIL	Operational debt	NIL	NIL	-	-	NIL	NIL	NIL	6,84,925	
2	Dr Pradeep Shenoy K	5-03-26	10,00,000	NIL	Operational Debt	NIL	NIL	-	-	NIL	NIL	NIL	10,00,000	Loan extended by individual
3	Ramdayal Moolaram Sharma	12-03-26	11,83,279	NIL	Operational Debt	NIL	NIL	-	-	NIL	NIL	NIL	11,83,279	
4	Gravity Hardware	12-03-26	3,24,707	NIL	Operational debt	NIL	NIL	-	-	NIL	NIL	NIL	3,24,707	
5	J.R. Electricals	13-03-26	7,07,173	NIL	Operational debt	NIL	NIL	-	-	NIL	NIL	NIL	7,07,173	
6	SHIV SHAKTI INTERIOR DECORATORS	13-03-2026	4,24,161	NIL	Operational debt	NIL	NIL	-	-	NIL	NIL	NIL	4,24,161	
<b>TOTAL</b>			43,24,245	Nil	-	-	-	-	-	-	-	-	43,24,245	-