

Annexure - 5

Name of the corporate debtor: **Eurolife Healthcare Private Limited**

Date of commencement of Liquidation: **19 December 2023**

List of creditors as on: **17 February 2026**

List of operational creditors (other than Workmen, 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 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)	Amount covered by guarantee	% share in total amount of claims admitted					
1	R M Man Power Consultancy	28/12/23	4,162,210	3,605,444	Man Power Supply	No	NA	No	0.13%	No	No	556,766	-	Note - 1
2	Print Glamour India	28/12/23	242,213	144,674	Supplier	No	NA	No	0.01%	No	No	97,539	-	
3	Aircon Engineering Services	28/12/23	180,000	-	Maintiance Service	No	NA	No	0.00%	No	No	180,000	-	
4	Vk Travels And Auto Mobile	28/12/23	1,834,702	1,834,702	Travel Service	No	NA	No	0.07%	No	No	-	-	
5	Deepika Plastics	28/12/23	817,192	769,428	Supplier	No	NA	No	0.03%	No	No	47,764	-	
6	Pratham Enterprises	28/12/23	862,029	855,541	Supplier	No	NA	No	0.03%	No	No	6,488	-	Note - 1
7	Arihant Enterprises	28/12/23	187,432	187,432	Supplier	No	NA	No	0.01%	No	No	-	-	
8	Khc Healthcare India Private Ltd	30/12/23	288,500	274,730	Supplier	No	NA	No	0.01%	No	No	13,770	-	
9	P.R. Auto Components	30/12/23	340,543	140,543	Supplier	No	NA	No	0.01%	No	No	200,000	-	Note - 1
10	Laxmi Offset	02/01/24	5,296,508	3,871,298	Supplier	No	NA	No	0.14%	No	No	1,425,210	-	
11	Laxmi Printart	02/01/24	341,215	233,498	Supplier	No	NA	No	0.01%	No	No	107,717	-	
12	Sri Guru Constraction	18/01/24	173,250	-	Construction Work	No	NA	No	0.00%	No	No	173,250	-	
13	Align Components Pvt Ltd	02/01/24	2,682,139	2,682,139	Supplier	No	NA	No	0.10%	No	No	-	-	
14	Apogee Logistics Private Limited	29/12/23	2,532,604	1,551,453	Transport Services	No	NA	No	0.06%	No	No	981,151	-	
15	Saif Agencies	04/01/24	65,356	65,356	Safety Shoes	No	NA	No	0.00%	No	No	-	-	Note - 1
16	Nature Health & Higience Product	04/01/24	333,999	99,149	Supplier	No	NA	No	0.00%	No	No	234,850	-	
17	Sri Vetri Scientific Company	08/01/24	112,191	112,191	Supplier	No	NA	No	0.00%	No	No	-	-	
18	Indian Chemicals	08/01/24	729,099	725,710	Supplier	No	NA	No	0.03%	No	No	3,389	-	
19	Associated Road Carriers Limited	08/01/24	10,934,965	10,162,893	Transport Services	No	NA	No	0.37%	No	No	772,072	-	
20	Falcon Automations	08/01/24	184,575	19,404	Supplier	No	NA	No	0.00%	No	No	165,171	-	
21	Godara Road Carriers	04/01/24	7,194,630	6,668,572	Transport Services	No	NA	No	0.24%	No	No	526,058	-	Note - 1
22	Msme Technology Centere (Indo German Tool Room, Indore)	09/01/24	346,014	346,014	Service Provider	No	NA	No	0.01%	No	No	-	-	
23	Eks Filtertechnik India Pvt Ltd	09/01/24	1,634,553	1,318,188	Supplier	No	NA	No	0.05%	No	No	316,365	-	
24	Supertech Sales Corpomtion	09/01/24	462,883	462,883	Supplier	No	NA	No	0.02%	No	No	-	-	
25	Automobile Engineers And Services	09/01/24	841,249	618,566	Transport Services - Bus	No	NA	No	0.02%	No	No	222,683	-	

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26	Patil Ventuers Pvt Ltd	09/01/24	551,528	394,832	Transport Services - Bus	No	NA	No	0.01%	No	No	156,696	-	
27	Gurudatta Industries	10/01/24	620,068	385,255	Supplier	No	NA	No	0.01%	No	No	234,813	-	
28	Abhishake Arora (Surge)	13/01/24	252,915	252,915	Supplier	No	NA	No	0.01%	No	No	-	-	
29	S.P. Golden Transport Pvt Ltd	13/01/24	669,279	669,276	Transport Service	No	NA	No	0.02%	No	No	3	-	
30	Korea Trade Insurance Corporation	13/01/24	18,836,692	18,836,692	Supplier	No	NA	No	0.68%	No	No	-	-	
31	Jet Inks Pvt Ltd	13/01/24	37,140	-	Supplier	No	NA	No	0.00%	No	No	37,140	-	
32	S K Scientific & Chemicals	13/01/24	470,172	470,172	Supplier	No	NA	No	0.02%	No	No	-	-	
33	Dishman Carbogen Ameis Limited	13/01/24	17,804,241	10,173,852	Supplier	No	NA	No	0.37%	No	No	7,630,389	-	
34	Tamilnadu Super Service	13/01/24	2,344,377	1,750,730	Transport Services	No	NA	No	0.06%	No	No	593,647	-	Note -1
35	Graphics Print	13/01/24	1,991,641	934,260	Supplier of Service	No	NA	No	0.03%	No	No	1,057,381	-	
36	Svr Cargo Movers	24/05/23	2,430,653	1,815,580	Transport Service	No	NA	No	0.07%	No	No	615,073	-	Note -1
37	Westrock India Private Limited	18/01/24	3,369,332	3,369,332	Supplier	No	NA	No	0.12%	No	No	-	-	
38	Spot Trading Co	18/01/24	139,564	57,777	Supplier	No	NA	No	0.00%	No	No	81,787	-	
39	Balasaheb S. Joshi	18/01/24	174,000	-	Service Provider	No	NA	No	0.00%	No	No	174,000	-	
40	Eurolife Employees Cooperative Credit Society Ltd.	18/01/24	1,896,490	1,501,253	Employee Association	No	NA	No	0.05%	No	No	395,237	-	
41	Vidhya Quality Foods	18/01/24	250,000	200,000	Food Services	No	NA	No	0.01%	No	No	50,000	-	
42	Aarkay Packaging Industries	24/05/23	1,645,883	1,645,883	Packing Materials	No	NA	No	0.06%	No	No	-	-	Note - 1
43	D S Electricals	18/01/24	127,164	68,084	Electric Goods	No	NA	No	0.00%	No	No	59,080	-	
44	Sartorius Stedim India Pvt Ltd	18/01/24	10,617,698	10,617,698	Supplier	No	NA	No	0.38%	No	No	-	-	
45	A S Enterprises	10/01/24	218,008	218,008	Suppliers	No	NA	No	0.01%	No	No	0	-	
46	Mathi Infotech	23/05/23	32,150	32,150	Supply of Computer accessories	No	NA	No	0.00%	No	No	-	-	Note - 1
47	Chettinad Super Speciality Hospital	24/05/23	956,033	616,481	Medical Services	No	NA	No	0.02%	No	No	339,552	-	Note - 1
48	Sri Krishna Water Supplier	24/05/23	1,094,335	1,094,335	Water Supply	No	NA	No	0.04%	No	No	-	-	Note - 1
49	K Gopukumar-Gs Catering Service	24/05/23	1,237,558	1,237,558	Canteen Services	No	NA	No	0.04%	No	No	-	-	Note - 1
50	Ashoka Transport Corporation	24/05/23	2,386,224	2,386,224	Transport Services	No	NA	No	0.09%	No	No	-	-	Note - 1
51	D Baskaran	24/05/23	70,000	70,000	Washing Services	No	NA	No	0.00%	No	No	-	-	Note - 1
52	Ruchi Agrawal	20/05/23	660,785	-	Rent	No	NA	No	0.00%	No	No	660,785	-	Note - 1
53	Neha Agrawal	20/05/23	660,785	-	Rent	No	NA	No	0.00%	No	No	660,785	-	Note - 1
54	Rahul Agrawal	20/05/23	1,582,234	-	Rent	No	NA	No	0.00%	No	No	1,582,234	-	Note - 1
55	Mehetre Packaging Pvt Ltd	24/05/23	3,898,167	-	Packing Materials	No	NA	No	0.00%	No	No	3,898,167	-	Note - 1

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56	Ineos Sales(Uk) Limited	24/05/23	22,904,579	15,373,442	Supplier of goods	No	NA	No	0.56%	No	No	7,531,137	-	Note - 1
57	Sri Sakthi Enterprises	07/06/23	261,005	240,592	Supplier of goods	No	NA	No	0.01%	No	No	20,413	-	Note - 1
58	Sai Manpower Agencies	07/06/23	1,574,181	1,546,918	Manpower supply	No	NA	No	0.06%	No	No	27,263	-	Note - 1
59	Hydchem Agency	01/06/23	161,432	-	Supplier of goods	No	NA	No	0.00%	No	No	161,432	-	Note - 1
60	G S Engineering & Piping Works	01/06/23	379,288	250,087	Supplier of goods	No	NA	No	0.01%	No	No	129,201	-	Note - 1
61	Chennai Hydraulics	01/06/23	89,507	89,507	Supplier of goods	No	NA	No	0.00%	No	No	-	-	Note - 1
62	Sri Rani Printers	01/06/23	202,670	126,898	Printing	No	NA	No	0.00%	No	No	75,772	-	Note - 1
63	Pharmax (India) Pvt Ltd	01/06/23	6,181,482	-	Supplier of goods	No	NA	No	0.00%	No	No	6,181,482	-	Note - 1
64	Crel Llp	01/06/23	2,135,063	-	Canteen Services	No	NA	No	0.00%	No	No	2,135,063	-	Note - 1
65	Lalith Corrugating Pvt Ltd	12/06/23	2,450,797	1,793,165	Supplier of goods	No	NA	No	0.06%	No	No	657,632	-	Note - 1
66	Rasayan Trading Co.	12/06/23	144,495	139,844	Supplier of goods	No	NA	No	0.01%	No	No	4,651	-	Note - 1
67	Chellam Electrical Service	12/06/23	89,857	73,477	Supplier of goods	No	NA	No	0.00%	No	No	16,380	-	Note - 1
68	Patanjali Parivahan Private Limited	12/06/23	4,749,565	4,749,565	Transport Services	No	NA	No	0.17%	No	No	-	-	Note - 1
69	Fortigo Network Logistics	12/06/23	37,089,790	16,982,357	Transport Services	No	NA	No	0.61%	No	No	20,107,433	-	Note - 1
70	Jameel Trading Company	16/06/63	32,308	-	Supplier of goods	No	NA	No	0.00%	No	No	32,308	-	Note - 1
71	Envirotech Research Pvt Ltd	17/06/21	1,454,369	1,035,983	Supplier of goods	No	NA	No	0.04%	No	No	418,386	-	Note - 1
72	Dheepam Bio Fuels Pvt Ltd	26/06/23	2,639,121	2,639,121	Supplier of goods	No	NA	No	0.10%	No	No	-	-	Note - 1
73	Scrapogreen Pvt Ltd	06/07/23	710,459	344,735	Supplier of goods	No	NA	No	0.01%	No	No	365,724	-	Note - 1
74	Tiger Hr Solutions Pvt Ltd	12/07/23	3,042,726	3,042,726	Supplier of Manpower	No	NA	No	0.11%	No	No	-	-	Note - 1
75	Friends Refrigeration	12/07/23	529,024	222,719	Supplier of goods	No	NA	No	0.01%	No	No	306,304	-	Note - 1
76	Bombay Stationery & General Store	12/07/23	384,700	309,719	Supplier of goods	No	NA	No	0.01%	No	No	74,981	-	Note - 1
77	Bedi Enterprises	12/07/23	186,956	178,088	Supplier of goods	No	NA	No	0.01%	No	No	8,868	-	Note - 1
78	V K Trading	12/07/23	776,388	716,860	Supplier of goods	No	NA	No	0.03%	No	No	59,527	-	Note - 1
79	Lab-Con	12/07/23	66,418	66,418	Supplier of goods	No	NA	No	0.00%	No	No	-	-	Note - 1
80	Mannat Road Carriers	12/07/23	3,442,312	2,806,284	Transport Services	No	NA	No	0.10%	No	No	636,028	-	Note - 1
81	S K Traders	14/07/23	2,593,123	2,593,123	Supplier of goods	No	NA	No	0.09%	No	No	-	-	Note - 1
82	Shiv Shakthi Printers	15/07/23	1,691,082	1,429,132	Supplier of goods	No	NA	No	0.05%	No	No	261,950	-	Note - 1
83	One Touch Solutions	15/07/23	149,877	24,037	Supplier of goods	No	NA	No	0.00%	No	No	125,840	-	Note - 1
84	Good Solution Enterprises	18/07/23	34,161	34,043	Supplier of goods	No	NA	No	0.00%	No	No	118	-	Note - 1
85	Natural Capsules Ltd	22/07/23	3,137,275	-	Supplier of goods	No	NA	No	0.00%	No	No	3,137,275	-	Note - 1
86	Shree Ganesh Logistics	22/07/23	1,020,557	1,020,557	Transport Services	No	NA	No	0.04%	No	No	-	-	Note - 1

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87	Shree Balaji Logistics	22/07/23	1,411,760	1,411,760	Transport Services	No	NA	No	0.05%	No	No	-	-	Note - 1
88	S G Pharma	22/07/23	1,744,853	1,236,580	Supplier of goods	No	NA	No	0.04%	No	No	508,273	-	Note - 1
89	Prisha Engineering	22/07/23	387,246	332,332	Supplier of goods	No	NA	No	0.01%	No	No	54,914	-	Note - 1
90	Neelkanth Traders	22/07/23	1,081,986	1,081,986	Supplier of goods	No	NA	No	0.04%	No	No	-	-	Note - 1
91	Wishani Scientific	22/07/23	773,426	620,683	Supplier of goods	No	NA	No	0.02%	No	No	152,743	-	Note - 1
92	Shiv Trading	22/07/23	236,306	236,306	Supplier of goods	No	NA	No	0.01%	No	No	-	-	Note - 1
93	Arb Trading	22/07/23	1,086,626	1,020,936	Supplier of goods	No	NA	No	0.04%	No	No	65,690	-	Note - 1
94	Sr Security Service	27/07/23	392,323	392,323	Security Service	No	NA	No	0.01%	No	No	-	-	Note - 1
95	Vij & Sons	27/07/23	1,513,250	775,377	Supplier of goods	No	NA	No	0.03%	No	No	737,873	-	Note - 1
96	Richards Printing & Publishing Establishment	27/07/23	880,934	642,773	Supplier of goods	No	NA	No	0.02%	No	No	238,160	-	Note - 1
97	Sophisticated Industrial Material Analytic Lab Pvt Ltd	29/07/23	63,940	63,940	Lab service	No	NA	No	0.00%	No	No	-	-	Note - 1
98	Bhagwati Sales Corporation	01/08/23	124,383	124,383	Supplier of goods	No	NA	No	0.00%	No	No	-	-	Note - 1
99	S F Trading Co	01/08/23	232,279	232,279	Supplier of goods	No	NA	No	0.01%	No	No	-	-	Note - 1
100	National Electrical & Works	01/08/23	704,299	529,916	Supplier of goods	No	NA	No	0.02%	No	No	174,383	-	Note - 1
101	Jai Jagruti	01/08/23	15,425,526	14,444,948	Supplier of goods	No	NA	No	0.52%	No	No	980,578	-	Note - 1
102	Maruti Scientific Company	01/08/23	1,319,982	1,319,982	Supplier of goods	No	NA	No	0.05%	No	No	-	-	Note - 1
103	Gurudatta Industries	03/08/23	620,068	122,446	Supplier of goods	No	NA	No	0.00%	No	No	497,622	-	Note - 1
104	Magnus Graphics	05/08/23	346,484	346,484	Supplier of goods	No	NA	No	0.01%	No	No	-	-	Note - 1
105	Ite Ltd	05/08/23	585,006	31,956	Supplier of goods	No	NA	No	0.00%	No	No	553,050	-	Note - 1
106	Tangedco, Chengalpattu	05/08/23	7,309,181	7,309,181	Electricity Supply	No	NA	No	0.26%	No	No	-	-	Note - 1
107	Radhika Carriers Llp	07/08/23	311,130	311,130	Transport Services	No	NA	No	0.01%	No	No	-	-	Note - 1
108	Altmas Contractor	07/08/23	305,703	305,703	Supplier of goods	No	NA	No	0.01%	No	No	-	-	Note - 1
109	R K Indutries	07/08/23	327,129	277,126	Supplier of goods	No	NA	No	0.01%	No	No	50,003	-	Note - 1
110	V N Plastic Pvt Ltd	07/08/23	792,695	596,240	Supplier of goods	No	NA	No	0.02%	No	No	196,454	-	Note - 1
111	Metco Creations	07/08/23	13,938,526	7,030,033	Supplier of goods	No	NA	No	0.25%	No	No	6,908,493	-	Note - 1
112	Scope Specialites Llp	07/08/23	7,168,770	4,989,388	Supplier of goods	No	NA	No	0.18%	No	No	2,179,382	-	Note - 1
113	Scope Ingredients Pvt. Ltd.,	07/08/23	1,675,557	-	Supplier of goods	No	NA	No	0.00%	No	No	1,675,557	-	Note - 1
114	Hydmark Applicon	07/08/23	184,537	-	Supplier of goods	No	NA	No	0.00%	No	No	184,537	-	Note - 1
115	Bajrang Metal Trading Co.	07/08/23	376,666	258,023	Supplier of goods	No	NA	No	0.01%	No	No	118,643	-	Note - 1
116	Nestor Converters Pvt Ltd	07/08/23	667,899	-	Supplier of goods	No	NA	No	0.00%	No	No	667,899	-	Note - 1

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117	Chem Systems	07/08/23	86,858	86,858	Supplier of goods	No	NA	No	0.00%	No	No	-	-	Note - 1
118	Ashirwad Analytical Services	07/08/23	683,267	110,768	Lab service	No	NA	No	0.00%	No	No	572,499	-	Note - 1
119	Jaus Corporation	07/08/23	136,561	136,561	Supplier of goods	No	NA	No	0.00%	No	No	0	-	Note - 1
120	Global Packaging Products	07/08/23	326,927	324,953	Supplier of goods	No	NA	No	0.01%	No	No	1,974	-	Note - 1
121	Seven Hill Consultancy	07/08/23	1,755,274	1,683,281	Manpower supply	No	NA	No	0.06%	No	No	71,993	-	Note - 1
122	Ganesha Enterprises	07/08/23	500,000	500,000	Agency Deposit	No	NA	No	0.02%	No	No	-	-	Note - 1
123	Anbu Healthcare	16/06/23	5,467,633	5,467,633	Payment of wages against supply of goods	No	NA	No	0.20%	No	No	-	-	Note - 1
124	Shibu Purushothaman	07/08/23	960,128	960,128	Reimbursement of expenses incurred	No	NA	No	0.03%	No	No	-	-	Note - 1
125	Srishti Kraft & Metals (India) Pvt. Ltd.	18/01/24	1,095,050	1,028,862	Supplier of goods	No	NA	No	0.04%	No	No	66,188	-	
126	Sonali Enterprises	18/01/24	1,600,763	914,513	Manpower supply	No	NA	No	0.03%	No	No	686,250	-	
	Total		294,710,663	210,635,324					7.62%			84,075,339	-	

Note:

1. The stakeholder has not submitted their claims during Liquidation Process. Accordingly, the claims submitted CIRP has been deemed submitted and accordingly included in the stakeholders list in accordance with IBBI Regulation 30.