

Name of the Corporate Debtor: Vivimed Labs Limited; Date of commencement of CIRP: April 15, 2026; List of creditors as on: May 29, 2026														
List of operational creditors (other than employee, workmen and government dues)														
(Amount in ₹)														
S. No.	Name of creditor	Details of claim received		Details of claim admitted								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	Amount of contingent claim	Amount of any mutual dues, that may be set-off			
1	MS Biotech Private Limited	24-04-26	33,22,137.00	33,22,137.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	-	-
2	Platinum Distilleries Private Limited	24-04-26	13,27,933.00	12,48,658.00	Supply of Goods and Services	0.00	0.00	No		-	-	79,275.00	-	-
3	Sinochem Pharmaceutical Co., Ltd.	27-04-26	4,73,79,721.59	0.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	4,73,79,721.59	Amount of claim is kept under verification for want of supporting documents substantiating the claim
4	Visan Spraytech	27-04-26	1,73,342.00	1,73,342.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	-	-
5	Associated Road Carriers Ltd	28-04-26	75,000.00	0.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	75,000.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
6	China Jiangsu International Economic and Technical Cooperation Group, Ltd	28-04-26	3,19,76,222.40	3,19,76,222.40	Supply of Goods and Services	0.00	0.00	No		-	-	-	-	-
7	Jiangsu Glig Huatai Co. Ltd	29-04-26	5,24,84,337.00	5,24,84,337.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	-	-
8	BSE Limited	29-04-26	1,47,500.00	1,47,500.00	Fines arising due to Non-Compliance of various provisions	0.00	0.00	No		-	-	-	-	-
9	Capart Industries Private Limited	29-04-26	9,27,486.00	5,72,241.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	3,55,245.00	Amount of claim under verification pertains to the amount which is not verifiable from the books of accounts of the Company
10	National Stock Exchange of India Limited	29-04-26	1,47,500.00	1,47,500.00	Fines arising due to Non-Compliance of various provisions	0.00	0.00	No		-	-	-	-	-
11	James Robinson Specialities Private Limited	30-04-26	66,85,73,718.00	0.00	Trade Advance paid	0.00	0.00	Yes		-	-	-	66,85,73,718.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
12	Nisarg Biosciences Private Limited	30-04-26	3,86,40,291.00	0.00	Supply of Goods and Services	0.00	0.00	Yes		-	-	-	3,86,40,291.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
13	Fovero Healthcare LLP	30-04-26	40,25,501.88	0.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	40,25,501.88	Amount of claim is kept under verification for want of supporting documents substantiating the claim
14	Creative Pharma Technologies Private Limited	30-04-26	2,54,56,681.00	0.00	Advance	0.00	0.00	No		-	-	-	2,54,56,681.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
15	Creative Pharma Technologies Private Limited	30-04-26	4,00,00,000.00	0.00	Security Deposit	0.00	0.00	No		-	-	-	4,00,00,000.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
16	Pooja Sumatprakash Jain	30-04-26	66,06,034.00	0.00	BOE	0.00	0.00	No		-	-	-	66,06,034.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
17	Sumatprakash Madanlal Jain (HUF)	30-04-26	69,04,019.00	0.00	BOE	0.00	0.00	No		-	-	-	69,04,019.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
18	Saroj Sumatprakash Jain	30-04-26	92,80,692.00	0.00	BOE	0.00	0.00	No		-	-	-	92,80,692.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
19	Viral Shah	30-04-26	17,10,877.00	0.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	17,10,877.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
20	Asha Shah	30-04-26	16,88,657.00	0.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	16,88,657.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
21	Keval Shah	30-04-26	11,10,958.00	0.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	11,10,958.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
22	Beena Jain	30-04-26	20,32,168.00	0.00	BOE	0.00	0.00	No		-	-	-	20,32,168.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
23	Arvind Krishnan Iyer	30-04-26	1,38,78,747.00	0.00	BOE	0.00	0.00	No		-	-	-	1,38,78,747.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
24	C D'Souza	30-04-26	13,03,517.00	0.00	BOE	0.00	0.00	No		-	-	-	13,03,517.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
25	Usha R Kala	30-04-26	31,39,612.00	0.00	BOE	0.00	0.00	No		-	-	-	31,39,612.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
26	Jayashree Krishnan	30-04-26	2,03,26,019.00	0.00	BOE	0.00	0.00	No		-	-	-	2,03,26,019.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
27	Kadayam Venkatasubramanian Krishnan	30-04-26	1,18,31,582.00	0.00	BOE	0.00	0.00	No		-	-	-	1,18,31,582.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
28	GMR Family Fund Trust	01-05-26	3,05,489.00	3,05,489.00	Rental Dues	0.00	0.00	No		-	-	-	-	-
29	GMR Family Fund Trust	01-05-26	1,08,745.00	1,08,745.00	Rental Dues	0.00	0.00	No		-	-	-	-	-

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30	Levachem Co. Ltd	01-05-26	4,63,95,406.80	4,63,95,406.80	Supply of Goods and Services	0.00	0.00	No		-	-	-	-	-
31	Sri Varalakshmi Jute Twine Mills Pvt Ltd	01-05-26	2,21,699.00	2,21,699.00	Rental Dues	0.00	0.00	No		-	-	-	-	-
32	Sri Varalakshmi Jute Twine Mills Pvt Ltd	01-05-26	7,41,963.00	7,41,963.00	Rental Dues	0.00	0.00	No		-	-	-	-	-
33	Akshay Printers	04-05-26	1,15,69,933.69	1,14,23,819.73	Supply of Goods and Services	0.00	0.00	No		-	-	-	1,46,113.96	Amount of claim is kept under verification for want of supporting documents substantiating the claim
34	Deep Pharma	04-05-26	32,23,178.20	32,10,041.20	Supply of Goods and Services	0.00	0.00	No		-	-	-	13,137.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
35	Amit Aggarwal Monica Bathia (Aggarwal)	04-05-26	30,28,392.00	24,35,553.00	Rental Dues	0.00	0.00	No		-	-	-	5,92,839.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
36	SS Printers	04-05-26	15,24,829.00	12,92,228.00	Supply of Goods and Services	0.00	0.00	No		-	-	2,32,601.00	-	-
37	Blue Cube Germany Assets GmbH & Co. KG	04-05-26	2,95,96,335.00	2,66,68,917.00	Supply of Goods and Services	0.00	0.00	No		-	-	29,27,418.00	-	-
38	Edward Food Research & Analysis Center	05-05-26	14,750.00	3,324.00	Testing/analytical service	0.00	0.00	No					11,426.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
39	China Export and Credit Insurance Corporation	07-05-26	1,63,39,251.96	0.00	Supply of Goods and Services	0.00	0.00	No					1,63,39,251.96	Amount of claim is kept under verification for want of supporting documents substantiating the claim
40	AOS Products Pvt. Ltd	08-05-26	8,77,600.00	8,77,600.00	Supply of Goods and Services	0.00	0.00	No					-	-
41	Solar Polypack Industries	09-05-26	1,77,39,078.06	0.00	Supply of Goods and Services	0.00	0.00	No					1,77,39,078.06	Amount of claim is kept under verification for want of supporting documents substantiating the claim
42	M.R. Laboratories	11-05-26	18,27,296.00	8,69,623.75	Supply of Goods and Services	0.00	0.00	No					9,57,672.25	Amount of claim is kept under verification for want of supporting documents substantiating the claim
43	P Gopi Krishna (Gopi & Co.)	11-05-26	4,14,500.00	0.00	Supply of Professional Service	0.00	0.00	No					4,14,500.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
44	Poonam Rani	13-05-26	9,28,156.50	5,08,809.50	Contract Service	0.00	0.00	No					4,19,347.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
45	Bhupendra Chaudhary	13-05-26	7,98,324.00	3,80,843.00	Contract Service	0.00	0.00	No					4,17,481.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
46	Doctor Pack India Pvt Ltd	15-05-26	79,23,709.00	59,27,026.21	Supply of Goods and Services	0.00	0.00	No					19,96,682.79	Amount of claim is kept under verification for want of supporting documents substantiating the claim
47	Adway Print Concept Pvt Ltd	15-05-26	29,23,111.00	0.00	Supply of Goods and Services	0.00	0.00	No					29,23,111.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
48	M/S Universal Instruments	08-05-26	21,20,267.00	20,19,965.96	Supply of Goods and Services	0.00	0.00	No					1,00,301.04	Amount of claim is kept under verification for want of supporting documents substantiating the claim
49	Cimpex Packaging Private Limited	16-05-26	5,98,968.00	5,98,968.00	Supply of Goods and Services	0.00	0.00	No					-	-
50	Tanish Packaging	16-05-26	5,28,033.00	5,19,970.34	Supply of Goods and Services	0.00	0.00	No					8,062.66	Amount of claim is kept under verification for want of supporting documents substantiating the claim
51	Crystal Packaging Industries	16-05-26	35,02,571.00	24,21,253.60	Supply of Goods and Services	0.00	0.00	No				10,81,317.40	-	-
52	Spansules Pharmatech Pvt Ltd	17-05-26	9,38,484.00	9,17,013.00	Supply of Goods and Services	0.00	0.00	No					21,471.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
53	Suyog Life Sciences Pvt Ltd	17-05-26	4,51,350.00	4,51,350.00	Supply of Goods and Services	0.00	0.00	No					-	-
Total			1,14,91,11,673.08	19,83,71,546.49		0.00	0.00		0.00	0.00	0.00	43,20,611.40	94,64,19,515.19	