

Name of the Corporate Debtor: Vivimed Labs Limited; Date of commencement of CIRP: April 15, 2026; List of creditors as on: June 24, 2026 List of Operational creditors (Government Dues)														
S. No.	Name of creditor	Details of claim received		Details of claim admitted							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	Amount of contingent claim				
1	Employee's Provident Fund Organisation, Gubarga	24-04-26	22,52,507.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	22,52,507.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
2	Employee's Provident Fund Organisation, Dehradun	28-04-26	34,69,789.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	34,69,789.00	
3	Employee's State Insurance Corporation, Dehradun	29-04-26	59,586.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	59,586.00	
4	Commissioner of Commercial Taxes, Government of West Bengal	30-04-26	52,39,29,345.00	0.00	Unpaid Assessed Dues	0.00	0.00	No	0.00 %	-	-	-	52,39,29,345.00	
5	Employee's Provident Fund Organisation, Regional Office, Banjara Hills	30-04-26	1,16,61,288.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	1,16,61,288.00	
6	Employee's State Insurance Corporation, Regional Office, Hyderabad	30-04-26	22,29,848.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	22,29,848.00	
7	Alok Kumar, Assistant Commissioner of Customs	30-04-26	13,54,24,276.40	0.00	Unpaid Duty and Interest	0.00	0.00	No	0.00 %	-	-	-	13,54,24,276.40	
8	Employee's Provident Fund Organisation, Regional Office, Haldwani (PF Code No. UKHLD/34550)	30-04-26	2,54,93,996.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	2,54,93,996.00	
9	Employee's Provident Fund Organisation, Regional Office, Haldwani (PF Code No. UKHLD/35811)	30-04-26	2,65,51,402.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	2,65,51,402.00	
10	Employee's Provident Fund Organisation, Zonal Office, Begumpet and Regional Office, Kukatpally (PF Code No. UKHLD/35811)	30-04-26	11,86,58,470.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	11,86,58,470.00	
11	Employee's State Insurance Corporation, Regional Office, Hyderabad	01-05-26	1,17,84,620.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	1,17,84,620.00	
12	Commissioner of customs, NS-II, JNCH, Nhava Sheva	08-05-26	66,00,997.00	0.00		0.00	0.00	No	0.00 %	-	-	-	66,00,997.00	
13	Employee's Provident Fund Organisation, Regional Office, Sange Reddy (PF Code No. AP/PTC/74495)	15-05-2026	1,30,83,870.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	1,30,83,870.00	
14	Employee's Provident Fund Organisation, Regional Office, Kukatpally (PF Code No. AP/KKP/19913)	15-05-2026	3,78,33,314.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	3,78,33,314.00	
15	Employee's Provident Fund Organisation, Regional Office, Kukatpally (PF Code No. AP/KKP/27447)	15-05-2026	1,23,52,748.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	1,23,52,748.00	
16	Employee's Provident Fund Organisation, Regional Office, Kukatpally (PF Code No. AP/KKP/1032308)	15-05-2026	6,84,72,408.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	6,84,72,408.00	
17	Employee's State Insurance Corporation, Regional Office, Hyderabad	22-05-2026	1,41,51,253.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No	0.00 %	-	-	-	1,41,51,253.00	
18	J Kalpana, IRS Assistant Commissioner of Central Tax, Begumpet CGST Division, Secunderabad CGST Commissionerate	01-06-2026	38,09,73,446.00	0.00	Outstanding Tax, Interest, Penalty and Late Fee	0.00	0.00	No	0.00 %	-	-	-	38,09,73,446.00	
19	M/s Uttarakhand Power Corporation Ltd., through its Executive Engineer, Electricity Distribution Division Hardwar	06-06-2026	9,41,168.00	0.00	Outstanding Electricity Bills	0.00	0.00	No	0.00 %	-	-	-	9,41,168.00	
20	M/s Uttarakhand Power Corporation Ltd., through its Executive Engineer, Electricity Distribution Division Kashipur	06-06-2026	7,30,149.00	0.00	Outstanding Electricity Bills	0.00	0.00	No	0.00 %	-	-	-	7,30,149.00	
21	Deputy Commissioner (Assessment)-01 SGST, Kashipur	10-06-2026	1,45,18,341.00	0.00	Outstanding Tax, Interest and Penalty	0.00	0.00	No	0.00 %	-	-	-	1,45,18,341.00	
Total			1,41,11,72,821.40	0.00		0.00	0.00		0.00	0.00	0.00	0.00	1,41,11,72,821.40	