

Name of the Corporate Debtor: Vivimed Labs Limited; Date of commencement of CIRP: April 15, 2026; List of creditors as on: August 14, 2026 List of Operational creditors (Government Dues)														
(Amount in ₹)														
S. 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	Employee's Provident Fund Organisation, Gulbarga	24-04-26	2,252,507.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No		-	-	-	2,252,507.00	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	3,469,789.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No		-	-	-	3,469,789.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
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		-	-	-	59,586.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
4	Commissioner of Commercial Taxes, Government of West Bengal	30-04-26	523,929,345.00	523,929,345.00	Unpaid Assessed Dues	0.00	0.00	No		-	-	-	-	
5	Employee's Provident Fund Organisation, Regional Office, Banjara Hills	30-04-26	11,661,288.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No		-	-	-	11,661,288.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
6	Employee's State Insurance Corporation, Regional Office, Hyderabad	30-04-26	2,229,848.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No		-	-	-	2,229,848.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
7	Alok Kumar, Assistant Commissioner of Customs	30-04-26	135,355,379.00	135,355,379.00	Unpaid Duty and Interest	0.00	0.00	No		-	-	-	-	
8	Employee's Provident Fund Organisation, Regional Office, Haldwani (PF Code No. UK/HLD/34550)	30-04-26	25,493,996.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No		-	-	-	25,493,996.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
9	Employee's Provident Fund Organisation, Regional Office, Haldwani (PF Code No. UK/HLD/35811)	30-04-26	26,551,402.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No		-	-	-	26,551,402.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
10	Employee's Provident Fund Organisation, Zonal Office, Begumpet and Regional Office, Kukatpally (PF Code No. UK/HLD/35811)	30-04-26	118,658,470.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No		-	-	-	118,658,470.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
11	Employee's State Insurance Corporation, Regional Office, Hyderabad	01-05-26	11,784,620.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No		-	-	-	11,784,620.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
12	Commissioner of customs, NS-II, JNCH, Nhava Sheva	08-05-26	6,600,997.00	6,600,997.00	Outstanding Duty and Interest	0.00	0.00	No		-	-	-	-	
13	Employee's Provident Fund Organisation, Regional Office, Sanga Reddy (PF Code No. AP/PTC/74495)	5/15/2026	13,083,870.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No		-	-	-	13,083,870.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
14	Employee's Provident Fund Organisation, Regional Office, Kukatpally (PF Code No. AP/KKP/19913)	5/15/2026	37,833,314.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No		-	-	-	37,833,314.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
15	Employee's Provident Fund Organisation, Regional Office, Kukatpally (PF Code No. AP/KKP/27447)	5/15/2026	12,352,748.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No		-	-	-	12,352,748.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
16	Employee's Provident Fund Organisation, Regional Office, Kukatpally (PF Code No. AP/KKP/1032308)	5/15/2026	68,472,408.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No		-	-	-	68,472,408.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
17	Employee's State Insurance Corporation, Regional Office, Hyderabad	5/22/2026	14,151,253.00	0.00	Outstanding Arrears Dues, Damages and Interest	0.00	0.00	No		-	-	-	14,151,253.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
18	J.Kalpna, IRS Assistant Commissioner of Central Tax, Begumpet CGST Division, Secunderabad CGST Commissionerate	6/1/2026	380,973,446.00	211,188,947.00	Outstanding Tax, Interest, Penalty and Late Fee	0.00	0.00	No		-	-	-	169,784,499.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
19	M/s Uttarakhand Power Corporation Ltd., through its Executive Engineer, Electricity Distribution Division Haridwar	6/6/2026	941,168.00	402,155.81	Outstanding Electricity Bills	0.00	0.00	No		-	-	295,792.36	243,219.83	Amount of claim is kept under verification for want of supporting documents substantiating the claim
20	M/s Uttarakhand Power Corporation Ltd., through its Executive Engineer, Electricity Distribution Division Kashipur	6/6/2026	730,149.00	730,149.00	Outstanding Electricity Bills	0.00	0.00	No		-	-	-	-	
21	Deputy Commissioner (Assessment)-01 SGST, Kashipur	6/10/2026	14,518,341.00	0.00	Outstanding Tax, Interest and Penalty	0.00	0.00	No		-	-	-	14,518,341.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
22	Additional Director General of Foreign Trade	6/17/2026	9,607,973,379.78	3,201,653,949.29	Default in Export Obligation	0.00	0.00	No		-	-	-	6,406,319,430.49	Amount of claim is kept under verification for want of supporting documents substantiating the claim
Total			11,019,077,303.78	4,079,860,922.10		0.00	0.00	0.00	0.00	0.00	0.00	295,792.36	6,938,920,589.32	