

Name of Corporate Debtor:			M/s. Ayurwin Pharma Private Limited												
Date of Commencement of CIRP:			05.02.2020												
List of Creditors as on:			21.01.2021												
List of operational creditors (Other than Workmen and Employees and Government Dues)															
(Amount in ₹)															
Sl. No.	Name of creditor	Identification No.	Details of claim received		Amount of claim admitted	Nature of claim	Details of claim admitted			% of voting share in CoC	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 covered by security interest	Amount covered by guarantee	Whether related party?						
1	Dentsu Aegis Network Communications India Private Limited (formerly Posterscope Outdoor Advertising Pvt. Ltd.)	OCO_1	25-02-2020	13,87,30,918	13,87,30,918	Unsecured	NA	-	No	NA	-	-	-	-	
2	Guru & Jana Chartered Accountants	OCO_2	23-03-2020	4,87,658	3,29,415	Unsecured	NA	-	No	NA	-	-	1,58,243	-	Difference in interest amount calculation
3	Lotus Printers Private Limited	OCO_3	16-03-2020	9,10,352	5,29,275	Unsecured	NA	-	No	NA	-	-	3,81,077	-	
4	Natural Capsules Limited	OCO_4	23-03-2020	47,06,061	46,02,031	Unsecured	NA	-	No	NA	-	-	1,04,030	-	
5	Global Printing and Packaging Company Private Limited	OCO_5	25-05-2020	7,37,619	3,95,813	Unsecured	NA	-	No	NA	-	-	3,41,806	-	
6	NAKODA DAIRY PRIVATE LIMITED	OCO_6	25-05-2020	68,14,388	43,16,797	Unsecured	NA	-	No	NA	-	-	24,97,591	-	
7	SAMPOORNA ADVERTISING	OCO_7	25-05-2020	44,85,615	37,38,797	Unsecured	NA	-	No	NA	-	-	7,46,818	-	
8	Seashell Plastics	OCO_8	25-05-2020	37,41,858	37,41,858	Unsecured	NA	-	No	NA	-	-	-	-	
9	Sri Durga Sales Corporation	OCO_9	25-05-2020	2,69,29,239	2,69,29,239	Unsecured	NA	-	No	NA	-	-	-	-	
10	Aadeshwar Print n Pack	OCO_10	26-05-2020	10,70,754	5,78,152	Unsecured	NA	-	No	NA	-	-	4,92,602	-	Difference in interest amount calculation
11	Vee natural	OCO_11	27-05-2020	31,72,527	16,24,700	Unsecured	NA	-	No	NA	-	-	15,47,827	-	
12	Venkatesh Food Industries	OCO_12	27-05-2020	21,63,459	9,15,086	Unsecured	NA	-	No	NA	-	-	12,48,373	-	
13	Sri Srinivasa Packaging	OCO_13	29-05-2020	23,32,283	6,87,059	Unsecured	NA	-	No	NA	-	-	16,45,224	-	
14	Devatha Plastics	OCO_14	31-05-2020	74,38,566	74,38,566	Unsecured	NA	-	No	NA	-	-	-	-	
15	Pharma Associates	OCO_15	03-06-2020	2,06,100	2,06,100	Unsecured	NA	-	No	NA	-	-	-	-	
16	Scorpion Security Ltd	OCO_16	06-06-2020	4,86,869	3,40,643	Unsecured	NA	-	No	NA	-	-	1,46,226	-	Difference in interest amount calculation
17	Challenge	OCO_17	12-06-2020	1,11,48,083	1,11,48,083	Unsecured	NA	-	No	NA	-	-	-	-	
18	Clockwork Business Solutions	OCO_18	19-06-2020	72,133	72,133	Unsecured	NA	-	No	NA	-	-	-	-	
19	SAB Plascons	OCO_19	02-07-2020	24,37,036	16,16,931	Unsecured	NA	-	No	NA	-	-	8,20,105	-	Difference in interest amount calculation
20	RK Enterprises	OCO_20	07-07-2020	24,24,670	24,24,670	Unsecured	NA	-	No	NA	-	-	-	-	
21	Sai Ram Pharma	OCO_21	16-07-2020	16,03,202	14,49,874	Unsecured	NA	-	No	NA	-	-	1,53,328	-	Difference in interest amount calculation
22	Design Indya	OCO_22	17-07-2020	5,80,03,333	5,80,03,333	Unsecured	NA	-	No	NA	-	-	-	-	
23	V Fast Logistics	OCO_23	07-08-2020	35,59,305	-	Unsecured	NA	-	No	NA	-	-	-	35,59,305	Claim under verification since the books of accounts of the Corporate Debtor are not available
24	Lintas India Private Limited	OCO_24	08-08-2020	85,93,399	-	Unsecured	NA	-	No	NA	-	-	-	85,93,399	
25	Amruta Herbals P Ltd	OCO_25	08-08-2020	13,66,013	-	Unsecured	NA	-	No	NA	-	-	-	13,66,013	
26	Thirthraj Consolidated Company	OCO_26	08-08-2020	12,60,249	-	Unsecured	NA	-	No	NA	-	-	-	12,60,249	
27	Kats Healthcare	OCO_27	10-08-2020	5,82,500	-	Unsecured	NA	-	No	NA	-	-	-	5,82,500	
28	Raj Television Network LTD	OCO_28	10-08-2020	46,40,094	-	Unsecured	NA	-	No	NA	-	-	-	46,40,094	
29	Excipients House	OCO_29	10-08-2020	2,41,893	-	Unsecured	NA	-	No	NA	-	-	-	2,41,893	
30	Drytech Process (I) Pvt Ltd	OCO_30	10-08-2020	15,84,148	-	Unsecured	NA	-	No	NA	-	-	-	15,84,148	
31	Uma Packers	OCO_31	10-08-2020	17,31,891	-	Unsecured	NA	-	No	NA	-	-	-	17,31,891	
32	Wiz Plast Private Limited	OCO_32	10-08-2020	4,85,341	-	Unsecured	NA	-	No	NA	-	-	-	4,85,341	
33	Shyam Ayurved Agencies	OCO_33	10-08-2020	16,00,000	-	Unsecured	NA	-	No	NA	-	-	-	16,00,000	
34	Pentaplus Printers Pvt Ltd	OCO_34	11-08-2020	13,75,845	-	Unsecured	NA	-	No	NA	-	-	-	13,75,845	
35	Siddharth Enterprises	OCO_35	12-08-2020	96,59,798	-	Unsecured	NA	-	No	NA	-	-	-	96,59,798	
36	Blot Picture Company	OCO_36	12-08-2020	8,70,210	-	Unsecured	NA	-	No	NA	-	-	-	8,70,210	
37	Geco Agencies	OCO_37	12-08-2020	21,86,460	-	Unsecured	NA	-	No	NA	-	-	-	21,86,460	
38	Nava Bharat Media Network	OCO_38	12-08-2020	12,68,065	-	Unsecured	NA	-	No	NA	-	-	-	12,68,065	
39	V K Corporation	OCO_39	12-08-2020	12,07,781	-	Unsecured	NA	-	No	NA	-	-	-	12,07,781	
40	Rajeev Distributors	OCO_40	12-08-2020	7,20,563	-	Unsecured	NA	-	No	NA	-	-	-	7,20,563	
41	Vagmisha Business Serviss Pvt Ltd	OCO_41	12-08-2020	1,00,000	-	Unsecured	NA	-	No	NA	-	-	-	1,00,000	
42	IJ Distributors	OCO_42	12-08-2020	1,94,969	-	Unsecured	NA	-	No	NA	-	-	-	1,94,969	
43	Ideal facility management services	OCO_43	12-08-2020	5,23,723	-	Unsecured	NA	-	No	NA	-	-	-	5,23,723	
44	Oxford Infotech	OCO_44	12-08-2020	2,99,228	-	Unsecured	NA	-	No	NA	-	-	-	2,99,228	
45	Medi Power Pharma	OCO_45	12-08-2020	60,286	-	Unsecured	NA	-	No	NA	-	-	-	60,286	
46	The Sandesh Ltd	OCO_46	12-08-2020	17,65,626	-	Unsecured	NA	-	No	NA	-	-	-	17,65,626	

47	Star India Private Limited	OCO_47	12-08-2020	1,37,55,268	-	Unsecured	NA	-	No	NA	-	-	1,37,55,268		
48	Aadya Enterprises	OCO_48	12-08-2020	14,74,705	-	Unsecured	NA	-	No	NA	-	-	14,74,705		
49	ITW Consulting Pvt. Ltd	OCO_49	12-08-2020	23,57,500	-	Unsecured	NA	-	No	NA	-	-	23,57,500		
50	Zee Entertainment Enterprises Limited	OCO_50	12-08-2020	70,79,092	-	Unsecured	NA	-	No	NA	-	-	70,79,092		
51	Pristine Organics Pvt Ltd	OCO_51	13-08-2020	2,19,185	-	Unsecured	NA	-	No	NA	-	-	2,19,185		
52	Hari Bhoomi Communications Pvt Ltd	OCO_52	13-08-2020	3,51,645	-	Unsecured	NA	-	No	NA	-	-	3,51,645		
53	RYCE YASH INDIA	OCO_53	14-08-2020	12,30,964	-	Unsecured	NA	-	No	NA	-	-	12,30,964		
54	Viacom 18 Media Private Limited	OCO_54	14-08-2020	3,02,06,285	-	Unsecured	NA	-	No	NA	-	-	3,02,06,285		
55	Sri Ganesh Trading Co (YPR)	OCO_55	17-08-2020	14,62,075	-	Unsecured	NA	-	No	NA	-	-	14,62,075		
56	Asianet News Network Privet Limited	OCO_56	17-08-2020	5,82,985	-	Unsecured	NA	-	No	NA	-	-	5,82,985		
57	Adnaks Marketing Solutions Private Limited	OCO_57	17-08-2020	51,750	-	Unsecured	NA	-	No	NA	-	-	51,750		
58	Star Plastics	OCO_58	19-08-2020	10,46,452	-	Unsecured	NA	-	No	NA	-	-	10,46,452		
59	B L Sugandhi Marketing Pvt Ltd	OCO_59	21-08-2020	12,71,723	-	Unsecured	NA	-	No	NA	-	-	12,71,723		
60	Gupta Agencies	OCO_60	21-08-2020	62,82,089	-	Unsecured	NA	-	No	NA	-	-	62,82,089		
61	Shree Raghavendra Enterprises	OCO_61	24-08-2020	13,49,184	-	Unsecured	NA	-	No	NA	-	-	13,49,184	-	
62	K.S. Enterprises	OCO_62	02-09-2020	25,21,012	-	Unsecured	NA	-	No	NA	-	-	25,21,012	Incomplete Form B Claim under verification since the books of accounts of the Corporate Debtor are not available	
63	GR Herbals	OCO_63	13-10-2020	22,48,353	-	Unsecured	NA	-	No	NA	-	-	22,48,353	-	
Total				39,94,70,376	26,98,19,473			-			-	-	1,38,80,787	11,57,70,116	Incomplete Form B

Note: The Committee of Creditors in the 3rd CoC meeting held on 9th June 2020 has resolved to liquidate the Corporate Debtor. The Resolution Professional has filed an application for liquidation with the Hon'ble NCLT, Bengaluru and the same is pending before the Hon'ble NCLT.