

Annexure - 5											
Name of the Corporate Debtor: VIKAS USGS LIMITED (Date of Commencement of CIRP: 02.02.2022) (Up to 15.02.2022)											
Sl.No.	Name of Creditor	Date of claim received	Amount of claim	Nature of claim	Detail of Claim Admitted			Whether related party?	Is a pending share in	Amount of claim not covered by	Amount of claim not administered
					Amount covered by	Amount covered by	congruent				
1	M/S. MANJUNATH TRADING COMPANY IN THE MATTER OF	07-02-2022	1,24,72,000	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
2	SHANMUGA ENGINEER KUMAR	11-02-2022	12,71,207	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
3	SHANMUGA ENGINEER KUMAR	11-02-2022	12,71,207	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
4	VA. DAYAL AGRAHAR	10-02-2022	2,01,03,407	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
5	VA. DAYAL AGRAHAR	10-02-2022	2,01,03,407	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
6	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
7	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
8	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
9	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
10	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
11	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
12	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
13	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
14	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
15	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
16	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
17	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
18	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
19	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
20	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
21	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
22	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
23	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
24	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
25	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
26	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
27	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
28	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
29	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
30	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
31	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
32	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
33	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
34	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
35	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
36	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
37	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
38	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
39	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
40	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
41	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
42	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
43	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
44	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
45	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
46	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
47	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
48	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
49	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
50	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
51	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
52	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
53	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
54	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
55	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
56	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
57	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
58	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
59	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
60	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
61	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
62	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
63	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
64	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
65	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
66	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
67	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
68	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
69	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
70	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
71	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
72	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
73	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
74	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
75	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
76	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
77	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
78	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
79	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
80	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
81	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
82	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
83	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
84	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
85	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
86	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
87	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
88	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
89	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
90	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
91	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
92	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
93	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
94	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
95	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
96	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
97	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
98	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
99	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
100	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
101	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
102	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
103	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
104	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
105	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
106	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
107	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
108	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
109	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
110	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
111	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
112	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
113	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
114	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500	0 Supplier of Goods	NIL	NIL	NIL	NO	N/A	0	0
115	SHRI BALAJI ENTERPRISES	10-02-2022	1,01,29,500								

