Annexure-8

Name of the corporate debtor: Eurolife Healthcare Private Limited Date of commencement of CIRP: 09-05-2023; List of creditors as on: 07-08-2023

List of operational creditors (other than Workmen, Employees and Government Dues)

			3/0		A Se				Transport Services	47,49,565	47,49,565	12/06/2023	M/s Patanjali Parivahan Private Limited	33
	2,00,072	-	NAI	2000	TEL SORE				Transport Services		74,67,544	12/06/2023		32
Outstanding- NCLT case			*/	16.	12/14/20							12/06/2023		
Disputed	1,01,73,852	ij		MADI	1				supply of goods	1	1,01,73,852			31
		16,380							supply of goods		89,857	12/06/2023		30
		4,651						1	Supply of goods	1 39 844	1.44.495	12/06/2023	Rasavan Tradino Co	29
not admitted												12/06/2023		
Interest and		6,57,632							supply of goods	17,93,165	24,50,797		Lalith Corrugating Pvt Ltd	28
Limitation		21,35,063							Canteen Services	-	21,35,063	01/06/2023		27
Limitation		61,81,482							supply of goods		61,81,482	01/06/2023		26
		75,772							Printing	1,26,898	2,02,670	01/06/2023		25
									supply of goods	89,507	89,507	01/06/2023		24
	1,29,201								supply of goods	2,50,087	3,79,288	01/06/2023		23
	2,33,813								supply of goods	1,06,730	3,40,543	01/06/2023	P R Auto Components	22
Limitation		1,61,432							supply of goods		1,61,432	01/06/2023	Hydchem Agency	21
TDS amount		27,263							Manpower supply	15,46,918	15,74,181	07/06/2023	Sai Manpower Agencies	20
												07/06/2023		
Interest claim rejected		4,72,334			********				Transport Services	16,51,453	21,23,787		Apojee Logistics India Ovt Ltd	19
	20,413					No	0	0	supply of goods	2,40,592	2,61,005	07/06/2023		18
Interest		75,31,137							supply of goods	1,53,73,442	2,29,04,579	24/05/2023	INEOS Sales(UK) Limited	17
						No	0	0	Safety Shoes	65,356	65,356	24/05/2023		16
Limitation		38,98,167				No	0	0	Packing Materials	•	38,98,167	24/05/2023		15
On Hold		15,82,234				No	0	0	Rent		15,82,234	20/05/2023		14
On Hold	-	6,60,785				No	0	0	Rent	Ü	6,60,785	20/05/2023		13
On Hold	-	6,60,785				No	0	0	Rent		6,60,785	20/05/2023		12
		-							supply of goods	26,82,139	26,82,139	24/05/2023	Align Components Pvt Ltd	=[
disallowed												24/05/2023		
Interest, TDS	ſ	5,56,766	0	0	10-10-1	No	0	0	36,05,444 Manpower supply	36,05,444	41,62,210		R M Man Power Consultancy	10
			0	0		No	0	0	Washing Services	70,000	70,000	24/05/2023	D Baskaran	9
disallowed												24/05/2023		
Interest	1	5,93,647	0	0		No	0	0	Transport Services	17,50,730	23,44,377		Tamilnadu Super Service	∞
Interest	,	6,15,073	0	0		o	0	0	Transport Services	18,15,580	24,30,653	24/05/2023	SVR Cargo Movers	7
			0	0		No	0	0	Transport Services		23,86,224	24/05/2023	Ashoka Transport Corporation	6
		ı	0	0		No	0	0	Canteen Services		12,37,558	24/05/2023	K Gopukumar-GS Catering Service	5
			0	0		No	0	0	Packing Materials	16,45,883	16,45,883	24/05/2023	Aarkay Packaging Industries	4
		-	0	0		No	0	0	Water Supply	10,94,335	10,94,335	24/05/2023	Sri Krishna Water Supplier	3
Limitation	1	3,39,552	0	0		No	0	0	Medical Services	6,16,481	9,56,033	24/05/2023	Chettinad Super Speciality Hospital	2
	1		0	0		No	0	T 80	Supply of Computer	32,150	32,150	23/05/2023	Mathi Infotech	-
			may be set off					interest						
			that		CoC	party.	d by	security						
	vermeation		mutual	nt claim	voting share in	related	nt	covered		Admitted		receipt		
any		not admitted			% 01		- 220	Amount	Nature of claim	Amount	Amount claimed			Z.
Remarks, if		aım	Amount	nount	2		itted	Jaim adm	Details of claim admitted			of cla	Name of creditor	S
	┙				ment Date)	15	10,000	men, amp	List of operational creditors (office than working, Employees and Got	Tational Cicuror.	do to terr		1	1

Annexure-8

Name of the corporate debtor:Eurolife Healthcare Private Limited Date of commencement of CIRP: 09-05-2023.; List of creditors as on: 07-08-2023

List of operational creditors (other than Workmen, Employees and Government Dues)

											61 Wishar			58 S G Pharma	57 Shree I			54 K Sure	53 Good S	52 One To	51 Shiv S	50 S K Traders	49 Manna	48 Lab-Con	47 Prathai	46 V K Trading	45 Bedi E	44 Bomba							37 Sri Vet			35 Jameel	34 Fortigo						No.		
ales Corporation Co	Corporation	ati Sales Corporation				inting & Publishing Establishmer		SR Security Service	rading	rading	Wishani Scientific	Neelkanth Traders	Prisha Engineering	arma	Shree Balaji Logistics	Shree Ganesh Logistics	Natural Capsules Ltd	K Sure-Korea Trade Insurance Corporation	Good Solution Enterprises	One Touch Solutions	Shiv Shakthi Printers	aders	Mannat Road Carriers	on .	Pratham Enterprise	ading	Bedi Enterprises	Bombay Stationery & General store	Friends Refrigeration	Tiger HR Solutions Pvt Ltd	Godara Road carriers	Scrapogreen Pvt Ltd	Dheepam Bio Fuels Pvt Ltd	Arihant Enterprises	Sri Vetri Scientific Company		Envirotech Research Pvt Ltd	lameel Trading Company	Fortigo Network Logistics							Name of creditor	
01/08/2023	2000/200/10		01/08/2023		29/07/2023	27/07/2023	27/07/2023	27/07/2023	22/07/2023	22/07/2023	22/07/2023	22/07/2023	22/07/2023	22/07/2023	22/07/2023	22/07/2023	22/07/2023	22/07/2023	18/07/2023	15/07/2023	15/07/2023	14/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	11/07/2023	06/07/2023	26/06/2023	21/06/2023	20/06/2023	17/06/2021		16/06/2063	12/06/2023						receipt	of cla	
2,32,279	1,24,383	1,24,383		3	63,940	8,80,934	15,13,250	3,92,323	10,86,626	2,36,306	7,73,426	10,81,986	3,87,246	17,44,853	14,11,760	10,20,557	31,37,275	1,85,44,287	34,161	1,49,877	16,91,082	2593123	34,42,312	66,418	8,62,029	7,76,388	1,86,956	3,84,700	5,29,024	30,42,726	71,94,630	7,10,459	26,39,121	2,37,650	1,12,191		14,54,369	32,308	3,70,89,790						Amount ciaimed		List of op
5 20 016		2 22 279	1,24,383		63,940	6,42,773	7,75,377	3,92,323	10,20,936	2,36,306	6,20,683	10,81,986	3,32,332	11,61,356	14,11,760	10,20,557	-	1,85,44,287	34,043	24,037	14,29,132	2593123	28,06,284	66,418	8,55,541	7,16,860	1,78,088	3,09,719	2,22,719	30,42,726	66,68,572	3,44,735	19,79,451	1,87,432	1,12,191		10,35,983	-	1,09,82,337						Admitted		erational creditors
appearance of another	adphy of goods	supply of goods	supply of goods		Lab service	supply of goods	supply of goods	Security Service	supply of goods	supply of goods	supply of goods	supply of goods	supply of goods	supply of goods	Transport Services	Transport Services	supply of goods	supply of goods	supply of goods	supply of goods	supply of goods	supply of goods	Transport Services	supply of goods	supply of goods	supply of goods	supply of goods	supply of goods	supply of goods	supply of goods	supply of goods	supply of goods	supply of goods	supply of goods	supply of goods		supply of goods	supply of goods	Transport Services						Nature of claim	Details of c	List of operational creditors (other than Workmen, Employees and Government Dues
,		<i>n</i> (	S		CD [	s	S	6																																		interest			covered		nen, Employ
12										_		-																													-	guara		6	nt re		ees and G
																					1000				_																				related v	_	overnmer
-	8	A	100	11:0/	13	11.																																					CoC	=	voting		it Dues)
1	0 200	きるのでは	LON TON	Day No.		NNAO																																							continge	nount	
10	1	YA YA	111	1	8																																					may be	that	dues,	mutual	Amount	
	1 7/1 383	-			ı.	2,38,160	7,37,873		65,690		1,52,743		54,914				31,37,275		118	1,25,840	2,61,950		6,36,028		6,488	59,527	8,868	74,981	3,06,304		5,26,058	3,65,724		50,218			4,18,386	32,308	2,01,07,400	20107					not admitted	Amount Amount of claim	
														5,83,497						-					,		,						6,59,670	-	-		1		,						verification		
-																	Limitation																			not admitted	Interest and		excess claim not admitted	Tuesday and					uny	Remarks, II	

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Name of the corporate debtor: Eurolife Healthcare Private Limited Date of commencement of CIRP: 09-05-2023; List of creditors as on: 07-08-2023

List of operational creditors (other than Workmen, Employees and Government Dues)