

Name of the Corporate Debtor: Neocortex Life Sciences Private Limited

List of Creditors as on: 08th March, 2024

List of operational creditors (other than workman, employees and Government Dues)

The status of the Claims received from Operational Creditors (other than workman, employees and Government Dues) is as follows:

(Amount in Rs.)							
S.No.	Name of the Creditor	Details of Claims received				Amount of Claim not admitted	Amount of claim under verification
		Amount Claimed	Amount of Claim admitted	Whether related Party?	% of voting share in CoC		
	Nature of Claimant: Operational Creditors (Other than Workmen and Employee)						
1.	Tings Works LLP	4,46,600	3,36,160	No	7.17%	1,10,440	NIL
2.	Primarc Pecan Retail Private Limited	7,01,808	NIL	No	NIL	NIL	7,01,808.00
3.	Zero Gravity Communications LLP	5,07,400	5,07,400	No	10.82%	NIL	NIL
4.	Bhatsa Packaging Industries	25,948	NIL	No	NIL	NIL	25,948
5.	Content Whale Pvt Ltd	50,520	46,303.40	No	0.99%	NIL	4,216.60
6.	Patco Pharmaceuticals Pvt. Ltd	57,436.50	48,676	No	1.04%	8,760.50	NIL
7.	Cybez Consulting LLP	1,09,703	NIL	No.	NIL	NIL	1,09,703
8.	Fermentis Life Sciences Private Limited	31,52,856	31,52,856	No	67.21%	NIL	NIL
9.	Ms. Shivani Joshi (Consultant)	1,33,332	1,33,332	No	2.84%	NIL	NIL
10.	RRN Solutions LLP	53,100	NIL	No	NIL	NIL	53,100
11.	Interactive Avenues Private Limited	19,51,376	NIL	No	NIL	NIL	19,51,376
	Total	71,90,079.50	42,24,727.40		90.07%	1,19,200.50	28,46,151.60