

Annexure-VI

Name of the corporate debtor: HARSHITHA HOSPITALS PRIVATE LIMITED; Date of commencement of CIRP: 06th May 2025; List of Creditors as on: 17th June 2025

List of operational creditors (other than Workmen and Employees and Government Dues) (Amount in ₹)

Sl. 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?	% voting share in CoC					
1	ASA Diagnostics	26-05-2025	14,62,724	13,99,014	Form B	-	-	No	-	-	-	-	63,710	
2	Selva Meenakshi Enterprises	27-05-2025	8,48,390	6,52,283	Form B	-	-	No	-	-	-	-	1,96,107	
3	KL Biotech	03-12-2025	45,935	20,832	Form B	-	-	No	-	-	-	-	25,103	
4	Minerva Technologies	05-06-2025	4,00,740	2,27,715	Form B	-	-	No	-	-	-	-	1,73,025	
	Total		27,57,789	22,99,844		-	-		-	-	-	-	4,57,945	