

Annexure-2

Name of the corporate debtor: M/s S.M. Pharmaceuticals Private Limited; Date of commencement of CIRP: 16-07-2025: List of creditors as on:
19-09-2025

List of operational creditors (Government dues)

(Amount in ₹)

Sl. No.	Details of claimant		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 under verification	Amount of claim not admitted	Remarks, if any
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether Related party?	% of voting share in CoC, if applicable					
1	Employees Provident Fund Organization		07/07/2025	1,26,403.00	1,26,403.00	Form-F	No	Nil	NA	NA	NA	Nil	The amount including Damages, intrest and cost of recovery
2	Income Tax Office (TDS)		29/08/2025	1,10,530.00	1,10,530.00	Form-B	No	Nil	NA	NA	NA	Nil	The amount including Damages, intrest
3	Hoskote Industrial Welfare Forum		05/08/2025	1,66,804.00	NA	Form-F	No	Nil	NA	NA	NA	Nil	Sought for clarification not provided till now

Total				4,03,737.00	2,36,933.00	Nil	Nil	Nil	Nil	Nil	Nil	Nil	