

Annexure-3

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:
15-11-2025

List of operational creditors

(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	Transport Corporation of India Limited		01/11/2025	10,04,332.00	10,04,332.00	Form-B	No	Nil	NA	NA	NA	Nil	
2	Vinayaka Plastics		03/11/2025	14,13,872.00	14,13,872.00	Form-B	No	Nil	NA	NA	NA	Nil	
3	Neelkanth Minechem		10/11/2025	4,88,038.00	4,88,038.00	Form-B	No	Nil	NA	NA	NA	Nil	
Total				29,06,242.00	29,06,242.00	Nil	Nil	Nil	Nil	Nil	Nil	Nil	