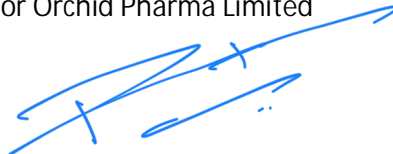


Claims submitted by Current Employees as part of CIRP wherein bank details are not available for effecting payment under the approved Resolution plan:

Emp Code	Name of Employee	Total Amount of Claim received (INR)	Total Amount of Claim Admitted (INR)	Payout under Resolution plan
15057	RATHAKRISHNAN R	22,360	22,360	22,360
15431	VINOTH KUMAR S	18,920	18,920	18,920
15267	RADHAKRISHNAN P	18,647	18,647	18,647
15595	MURUGAN A	9,077	9,077	9,077
15734	MOHAMED RABBANI M	6,407	6,407	6,407
15744	RAJKUMAR M	5,712	5,712	5,712
15755	KILINDON A	5,252	5,252	5,252
15787	SATHISH M	4,059	4,059	4,059
8276	PRADEEP KUMAR DANI	8,333	8,333	8,333
10908	AMREESH KUMAR SHARMA	833	833	833
		99,600	99,600	99,600

The concerned employees may please write to ip.orchid@in.ey.com with copy of cancelled cheque / bank passbook copy and PAN copy for adding their bank details for effecting payments.

For Orchid Pharma Limited



Ramkumar Sripatham Venkatasubramanian
Monitoring Agent