

**Claims submitted by Operational Creditors as part of CIRP for effecting payment under the approved Resolution plan wherein payments have returned to the Corporate Debtor on account of INCORRECT BANK ACCOUNT DETAILS:**

Ref No.	Beneficiary Name	Total Amount of Claim received (INR)	Total Amount of Claim Admitted (INR)	Payout under Resolution plan (INR)
OCC-101	LEAK CONTROL	3,41,563.00	3,41,563.00	16,501.30
OCC-128	SENTHIL ASSOCIATES	7,87,166.00	7,15,231.00	34,553.63
OCC-134	WELDON TAILORS	28,350.00	27,783.00	1,342.23
OCC-236	NACHIYAR SCIENTIFIC GLASS	1,23,829.00	1,23,829.00	5,982.32
		<b>12,80,908.00</b>	<b>12,08,406.00</b>	<b>58,379.48</b>

The concerned parties may please write to [ip.orchid@in.ey.com](mailto: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

Date – 29-Jul-2020