

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
2958	DEVARAJ S	29,998	29,998	29,998
15057	RATHAKRISHNAN R	22,360	22,360	22,360
15160	VINOTHKUMAR R	19,519	19,519	19,519
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
14540	SOURAV BOSE	30,000	30,000	30,000
10908	AMREESH KUMAR SHARMA	833	833	833
		1,79,117	1,79,117	1,79,117

The concerned employees 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