

**CA. AMIT C. PODDAR**

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amit\_acp@yahoo.co.in

Revised Report for Constituting Committee of Creditors

Before the Hon'ble Adjudicating Authority, NCLT, Mumbai Bench

Case No.: C.P. (IB) 3080/(MB)/2018

In the Matter of Unijules Life Sciences Limited (Corporate Debtor)  
and

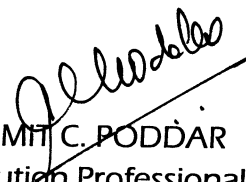
Punjab National Bank (Financial Creditor Applicant of CIRP)

List of Creditors U/r 13(2)(d) of IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016, by Amit C. Poddar under the I & B Code, 2016.

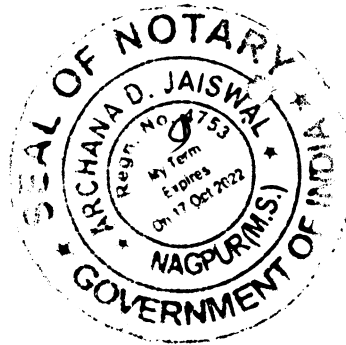
The application for CIRP filed by Punjab National Bank, Financial Creditor u/s 7 of the Insolvency and Bankruptcy Code read with Rule 4 of Insolvency and Bankruptcy (Application to Adjudicating Authority) Rules, 2016, was admitted by the Hon'ble NCLT, Mumbai vide Order No. C.P. (IB) 3080/(MB)/2018 dated 08/03/2019, wherein the undersigned CA. Amit C. Poddar was appointed as Interim Resolution Professional (IRP) who is directed to take necessary actions in accordance with the relevant provision of the IBBI.

In Compliance with Regulation 17(1) of IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016, a report certifying the Constitution of Committee of Creditors is enclosed at Annexure 'A' in quadruplicate.

In the matter of CIRP of Unijules Life Sciences Limited,

  
CA. AMIT C. PODDAR  
Resolution Professional (RP)  
Regn. No.: IBBI/IPA-001/IP-P00449/2017-18/10792

Place: Nagpur  
Date: 24/07/2019



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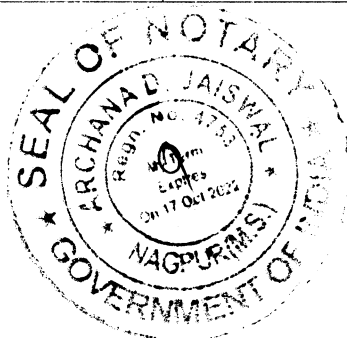
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amit\_acp@yahoo.co.in

## ANNEXURE A

### Report certifying the constitution of Committee of Creditors

1. The application for CIRP filed by Punjab National Bank, Financial Creditor u/s 7 of the Insolvency & Bankruptcy Code, 2016, read with Rule 4 of Insolvency and Bankruptcy (Application to Adjudicating Authority) Rules 2016, was admitted by the Hon'ble NCLT, Mumbai, vide Order No. C.P. (IB) 3080/(MB)/2018 dated 08/03/2019, wherein the undersigned CA. Amit C. Poddar was appointed as Interim Resolution Professional (IRP) who is directed to take necessary actions in accordance with the relevant provision of the IBBI.
2. The registered office of the *Unijules Life Sciences Limited* is situated at B-35, MIDC Area, Kalmeshwar, Nagpur – 441501 (Maharashtra).
3. In Compliance with section 13, section 15 and other applicable sections of the Code read with Regulation 6 of IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016, a public announcement;  
(a) Intimating the commencement of CIRP against *Unijules Life Sciences Limited*, and  
(b) Calling the creditors to submit the proof of claims was made on 11/03/2019 in Times of India (English Newspaper) and Maharashtra Times (Marathi Newspaper) on 11/03/2019 where the registered office of the Corporate Debtor is situated.
4. The last date of submission of claims was 22/03/2019.
5. The Public Notice sought proof of claims from Financial Creditors in Form 'C' as stipulated in Regulations. Till 22/03/2019 the undersigned RP has received claims from the following Financial Creditors:

S.N.	Name & Address	Amount of claim (Rs. In lakhs)	Details of Security	Remarks
1.	Punjab National Bank Address – Punjab National Bank, Asset Recovery Management Branch, PNB House, Kingsway, Nagpur – 440001  Email: bo6795@pnb.co.in Ph: 0712-6630484, 6467088	10335.37	As per Annexure-I enclosed herewith	–



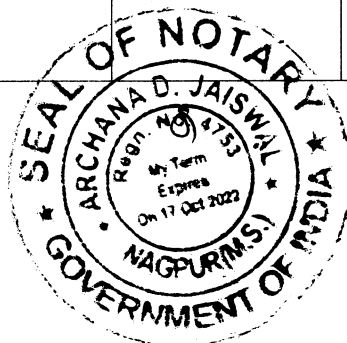
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Email: amitpoddar.ca@gmail.com,  
amit\_acp@yahoo.co.in

2.	Bank of Baroda Address - Bank of Baroda, Corporate Financial Services Branch, Mantri Court, 39, Ramabai Ambedkar Road, Pune - 411001  Email: corpun@bankofbaroda.co.in Ph (020)-26058283, 26058284	4813.28	As per Annexure-2 enclosed herewith	-
3.	Bank of Maharashtra Address - Bank of Maharashtra, Asset Recovery Branch, 1 <sup>st</sup> Floor, Mahabank Building, Munje Chowk, Sitabuldi, Nagpur - 440012  Email: cmarb_nag@mahabank.co.in bom1452@mahabank.co.in (O) 0712-2545020, 2545021, 2545025	9605.83	As per Annexure-3 enclosed herewith	-
4.	Asset Reconstruction Company India Limited The Ruby, 10 <sup>th</sup> Floor, 29, Senapati Bapat Marg, Dadar (West), Mumbai - 400028  Email: santosh.nangare@arcil.co.in shreela.chirmuley@arcil.co.in rajeev.chhabra@arcil.co.in (M) 98204-13949	12188.32	As per Annexure-4 enclosed herewith	-
5.	Allahabad Bank Palm Road, Civil Lines, Nagpur - 440001  Email: Br.nag_nagpur_cl@allahabad bank.in (O) 0712-2530140	5294.18	As per Annexure-5 enclosed herewith	-
6.	Canbank Factors Limited Address: 407/4078, Himalaya House, Near CST station, Mata Ramabai Ambedkar Road, Mumbai - 400001  Email: canfact.mum@cabbanksfactors.com canfact.mum@gmail.com Tel No. 022-22677405	40.00	None	-

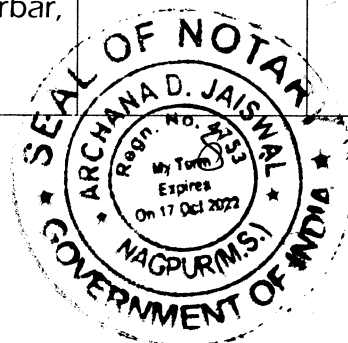


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amit\_acp@yahoo.co.in

7.	Paisalo Digital Limited 101, CSC, Pocket 52, CR Park, Near Police Station, New Delhi - 110019  Email: gaurav@paisalo.in	486.76	None	-
8.	Corporation Bank 44, SVP Marg, Kings Way, Nagpur - 440001  Email: cb0209@corpbank.co.in	10.04	As per Annexure-6 enclosed herewith	-
9.	Dipti Chandrakant Fulzele Plot No.238/1, Ashok Nagar, Near Anath Ashram, Nagpur - 440017  Email id: chandrakantfulzele@gmail.com Tel No. 9975992375, 8793276740	5.00	-	-
10.	Manoj Kumar Pal House No.3030/RH-3, Godhani Railway, Skyline Glory, 3 Star Fabrication, Godhani (Railway), Nagpur - 441111  Email id: mpsalesmanoj@gmail.com Tel No. +91 98819 19488	2.50	-	-
11.	Afaque Khan Afaque Khan, 397, Ndurbar, Lashkaribagh, Nagpur  Email id: afaquekhan1997@gmail.com	3.35	-	-
12.	Shagufta Sheikh Shagufta Sheikh, 397, Ndurbar, Lashkaribagh, Nagpur  Email id: afaquekhan1997@gmail.com	7.78	-	-
13.	Javed Ather Javed Ather, 397, Ndurbar, Lashkaribagh, Nagpur  Email id: javed_durbar@yahoo.com	19.65	-	-
14.	Mansha Khan Mansha Khan, 397, Ndurbar, Lashkaribagh, Nagpur	7.26	-	-



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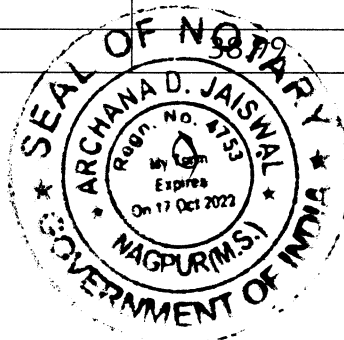
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amit\_acp@yahoo.co.in

	Email id: shadabkhan1001@gmail.com			
15.	Shadab Khan Shadab Khan, 397, Ndurbar, Lashkaribagh, Nagpur  Email id: shadabkhan1001@gmail.com	10.76	-	-
16	Pranav Financial Services Pvt. Ltd. L.A.Citadlle, 99, M.K. Road, Mumbai – 400020  Email id: pranavfinancials@gmail.com Tel No. 022-4032 2627	141.91	-	-
	<b>TOTAL</b>	<b>42971.99</b>		

6. The Public Notice sought proof of claims from Operational Creditors in Form 'B' as stipulated in Regulation 7. Till 22/03/2019 the undersigned IRP has received claims from the following Operational Creditors:

S.N.	Name & Address	Amount of claim (Rs. In lakhs)	Details of Security	Remarks
1.	Asst. Commissioner of Income Tax Address - Asst. Commissioner of Income Tax, Central Circle – 2(1), Room No. 312, Aayakar Bhawan, Civil Lines, Nagpur  Email: nagpur.dcit.cen2.1@incometax.gov.in	6406.02	None	-
2.	MHKS Mohamed Ali Tyre Division Plot No.254, 4th Floor Amin Tower, Near Jaripatka Police Station, Ring Road, Jaripatka, Nagpur – 440014  Email id: ac.finance@mhksgroup.com	0.17	None	-
3.	Amcure Chemicals 503, Ratan Galaxie, Above HDFC Bank, J. N. Road, Mulund(W), Mumbai – 400080  Email id: amcure2@gmail.com, amcure@rediffmail.com	30.03	None	-
4.	R. B. Services		None	-



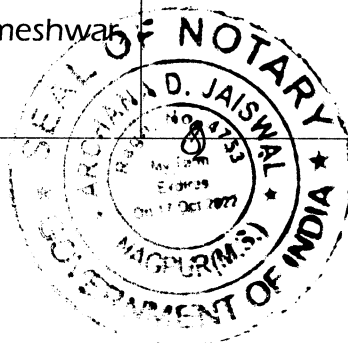
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	Plot No.79/A-3, Bandu Nagar, Chindawada Road, Zingabai Takli, Nagpur  Email id: jayantchoudhary252@gmail.com			
5.	Gaurav Enterprises 38, Central Avenue Road, Opp Hotel Darshan Tower, Chotikhadan Nagpur – 440018  Email id: ngpgaurav@yahoo.in	0.46	None	–
6.	Ami Services A-10, Rai Town, opp VIP Industries, Hingna Road, Nagpur – 440016  Email id: jayantchoudhary252@gmail.com	46.11	None	–
7.	Adani Pharmachem Pvt. Ltd. Plot No. I-1, Lodhika GIDC, Metoda, Kalawad Road, Rajkot – 360021  Email id: info@adanipharma.com, exports@adanipharma.com	60.69	None	–
8.	Sonata Rubber Pvt. Ltd. 401, Kamla Hub, Gulmohar Cross Road No.7, Vile Parle (W), Mumbai – 400049  Email id: info@sonatarubber.com	3.60	None	–
9.	Vinay Sales Corporation Flat No. 404, A/3/4, Ward No.40, Moti Bagh Chowk, Modern Complex, Raipur – 492001  Email id: sales.vinay@gmail.com	12.25	None	–
10.	Premier Transport Limited 1008, Lodha Supremus, I Think Techno Campus, Kanjurmarg (East), Mumbai – 400042  Email id: mumbai@ptlindia.com	5.60	None	–
11.	Somya Coating Plot No.22, MIDC Area, Kalmeshwar, Nagpur – 441501	3.41	None	–



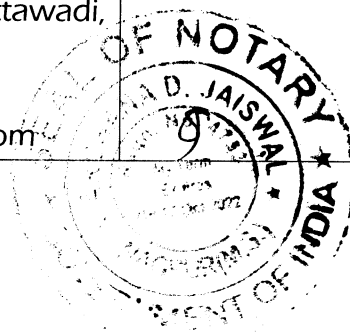
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amit\_acp@yahoo.co.in

	Email id: somyacoating@gmail.com			
12.	J S Logistics Galal No.2, Patel Building, MIDC, Turning, Wadi, Nagpur  Email id: jsroadways1978@gmail.com	9.83	None	-
13.	Atul Jayant Pathak 102, Shree, Old Subhedar Layout Extn, Nagpur - 440024  Email id: atulpathak@gmail.com	10.57	None	-
14.	Transwel of India Triveni Complex, Shivshakti Nagar, Opp. Dattawadi Police Station, Amravati Road, Dattawadi, Nagpur - 440023  Email id: twi.nagpur@yahoo.com	2.72	None	-
15.	Trichem Saffire Building, Unit No.603, Cabin No.2, Plot No.65-B, Linking Road, Santacruz (West), Mumbai - 400054  Email id: info@tricheminc.net	15.60	None	-
16	Albert Mess & Canteen Services Plot No. B-5, Saint Martin Nagar, Jaripatka, Nagpur - 440014  Email id: sudeshrao85@gmail.com	3.02	None	-
17	Reliance Chemicals 86, Khadikar Road, Narayanwadi Trust Bldg, C. P. Tank, Mumbai - 400004  Email id: relichem@hotmail.com	0.29	None	-
18	Anil Plastics Kasarpura Lane, Tinnal Square, Itwari, Nagpur - 440002  Email id: jainps@gmail.com	0.46	None	-
19	Ashirwad Cargo Movers Plot No.7, Shanti Kunj, Near Chandrabhaga Apartment, Suraksha Nagar, Lichadey Lay-Out, Duttawadi, Nagpur - 440023  Email id: vijay.mishra07@yahoo.com	0.34	None	-

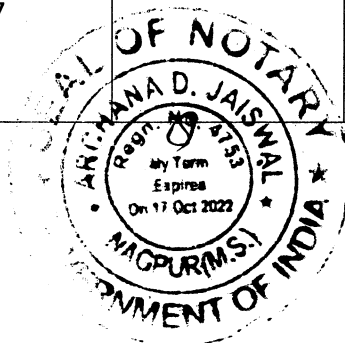


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20	Ansar Industries 4/3367, H K Street, Zampa Bazar, Surat – 395003  Email id: ansarind52@hotmail.com, info@ansarindustries.com	1.08	None	–
21	Patle Contractors In front of Corporation School, Jaitala, Nagpur – 440036  Email id: rameshbyede@gmail.com, patlecontractors@rediffmail.com	74.48	None	–
22	Garg Containers 18/19, J K Industrial Estate, Off. Mahakali Caves Road, Andheri (E), Mumbai – 400093  Email id: gargamps@gmail.com	4.78	None	–
23	Shri Laxmi Enterprises In front of Corporation School, Jaitala, Nagpur – 440036  Email id: rameshbyede@gmail.com, patlecontractors@rediffmail.com	37.74	None	–
24	Technochem Enterprises Plot No.128, Gurudatta Society, Adarsh Nagar, Wadi, Nagpur – 440023  Email id: nandkishor@technochement.com	7.87	None	–
25	Nagpur Polyfilms Pvt. Ltd. F-9/18, MIDC Hingna, Nagpur – 440016  Email id: adit_mantri@yahoo.com	2.15	None	–
26	A. R. Pharma Packaging pvt Ltd. A-II/212, Minal Apartment, Saki-Vihar Road, Sakinaka, Andheri East, Mumbai – 400072  Email id: maanimpex71@outlook.com	14.70	None	–
27	SSK Scientifics Kirti Classic Society, Marunji Road, Laxmi Chowk, Hinjewadi, Pune – 411057  Email id: sskscientifics@gmail.com	0.57	None	–

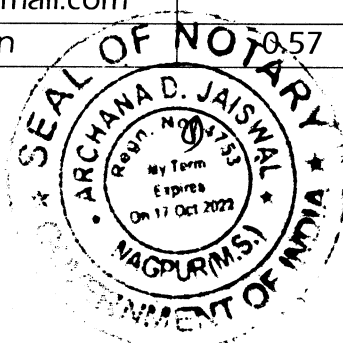


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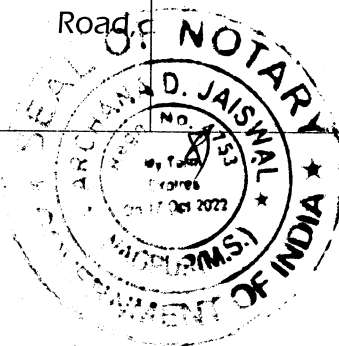
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28	SSK Scientifics and Company Plot No.36, Near Venkyateshwar Gym, Vaibhav Nagar, Wadi, Nagpur – 440023  Email id: sales.sskscientificsnagpur@gmail.com	1.06	None	–
29	Jairamdas Khushiram Impex Pvt. Ltd. B-62, APMC Complex, Market – 1, Phase – II, Sector No.19, Vashi, Navi Mumbai – 400705  Email id: jkadm@jkhexports.com, jkhactts@jkhexports.com	3.61	None	–
30	Shaiva Press W 38 & 39, Butibori, Nagpur – 441122  Email id: shaiva.press@gmail.com	1.27	None	–
31	Navkar Sugars Navkar Sugars, J-33, APMC Masala Mkt-1, Vashi, Navi Mumbai – 400705  Email id: naresh@sucroseindia.com	1.35	None	–
32	Suresh Polymers Pvt. Ltd. U-145, MIDC, Hingna Road, Nagpur – 440016  Email id: Sureshpoly@gmail.com	4.79	None	–
33	Sanjay Enterprises 216, Gala Complex, 2nd Floor, Gala Industrial Estate, Dindayal Upadhyay Marg, Mulund (W), Mumbai – 400080  Email id: sanjayfilter@gmail.com	0.38	None	–
34	Mohit Paper Packaging Industry 32, Maa Bhagawati Apartment, Flat No.102, 1st Floor, Trimurti Nagar, Nagpur – 440022  Email id: mppi.ngp@gmail.com	3.05	None	–
35	Fluid India Fluid India, 305, Ijmima Complex, Link Road, Malad West, Mumbai – 400064  Email id: fluidindiamumbai@gmail.com	0.74	None	–
36	Shree Mohta Ayurved Bhawan	0.57	None	–



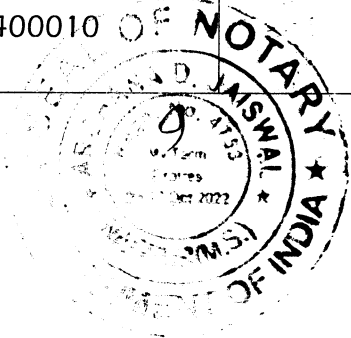
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	Shree Mohta Ayurved Bhawan, Lahra Road, Hathras – 204101  Email id: shreemohtaayurved@gmail.com			
37	R. K. Metals Plot No.45, New Ramdaspath, Opp. Of Lendra Park, Nagpur – 440010  Email id: debaniroy@gmail.com	11.26	None	–
38	Collapsible Tube Corporation Shailesh Indl. Estate No.8, Unit No.2,3,4,5, Ground Floor, Navghar, Vasai (E), Palghar – 401210  Email id: collapsibletubeincorp@gmail.com	3.18	None	–
39	Hindustan Chemicals & Pharmaceutical 4053, 4th Floor, Bhandup Industrial Estate, Pannalal Compund, LBS Marg, Bhandup West, Mumbai – 400078  Email id: accounts@hindustanpharma.net	2.72	None	–
40	Shreyans Packaging "kochar House", Near Punjab National Banl, Ram Mandir, Ward Hin ganghat, Wardha  Email id: shreyanspackaging@rediffmail.com	1.31	None	–
41	Vipul Enterprises B-39, APMC Complex, Phase – II, Market – 1, Vashi, Navi Mumbai – 400705  Email id: virendrasalot@hotmail.com	6.55	None	–
42	Kamakhaya Vyapar Pvt. Ltd. Plot No. K-28, MIDC, Hingna Road, Nagpur – 440016  Email id: kvpl.nagpur@yahoo.in	1.13	None	–
43	Lotus Pharmaceuticals 105, Hare Krishna Complex, B/H – City Gold Cinema, Ashram Road, Ahmedabad – 380009	0.22	None	–



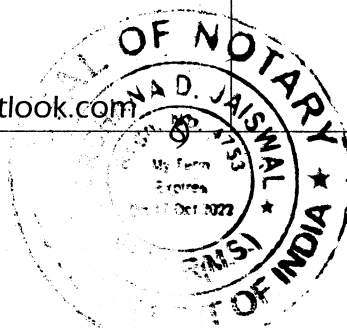
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	Email id: info@lotuspharmaceuticals.com			
44	N. D. Chemicals 116, 1st Floor, Shree Naman Plaza, 41, S V Road, Kandivali West, Mumbai – 400067  Email id: ndchemicals5@gmail.com	3.43	None	–
45	Navpad Impex Office No.3, Ground Floor, Alankar Building, 208 Samuel Street, Masjid, Mumbai – 400003  Email id: navpadimpex@hotmail.com	29.83	None	–
46	Crystal Furniture Industries Village – Kadoli, Bhandara Road, Nagpur – 441202  Email id: Rakesh@crystalfurniture.in	1.22	None	–
47	Shree Arun Packing Co. Pvt. Ltd. 63/A1, Shah & Nahar Indl. Estate, Dhanraj Mill Compund, Lower Parel (W), Mumbai – 400013  Email Id: hemant@sapcoindia.com	7.49	None	–
48	Sales Tax Department State Tax Office, Vastu Wa Seva kar Bhavan, New Building, Ground Floor, Opp. Udyog Bhavan, Civil Lines, Nagpur – 440001  Email id: dce008ba@gmail.com	16099.35	None	–
49	Seema International E-900, Second Floor, Saraswati Vihar, Pitampura, New Delhi – 110034  Email id: rcjain@yahoo.com	1.17	None	–
50	Harison Traders 5/2 A, Vijayanand Housing Society, Dhantoli, Nagpur – 440012  Email id: devendra2703@gmail.com	5.30	None	–
51	A. M. Tradelink Private Limited 61-62A, Industrial Area, Maxi Road, Ujjain, Madhya Pradesh – 400010	11.27	None	–



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Email: amitpoddar.ca@gmail.com,  
amit\_acp@yahoo.co.in

	Email id: jain.nishith@yahoo.com			
52	Pal Metals 1440, Binaki Layout, Vaishali Nagar, Nagpur – 440017  Email id: info@palmetals.in	0.36	None	–
53	Raksun Tin Printers Pvt. Ltd. S-56, Hingna, MIDC, Nagpur – 440016  Email id: info@palmetals.in	4.97	None	–
54	Eltech Services Pvt. Ltd Plot No.8, 1st Floor, Anand Nagar Colony, New Bowenpally, Secunderabad – 500011  Email id: ark@eltechservices.com, krssarma@eltechservices.com	0.70	None	–
55	Jyoti Chemicals B-43/1&2, MIDC, Ambad, Nasik – 422010  Email id: account@jyotichemical.in	4.00	None	–
56	Print Solutions A-114, Ansa Industrial Estate, Saki Vihar Road, Saki Naka, Andheri (E), Mumbai - 400072  Email id: printsolutions99@gmail.com	14.41	None	–
57	Vilson Graphics A/3 Gala No. 2&3, RKG Industrial Park Mumbai, Nshik Road, Pimplas Village, Bhiwandi – 421311  Email id: vilsongraphics@gmail.com, vgiplsales@gmail.com	37.22	None	–
58	Krutika Plastics Plot No.19, Pachavati Nagar, Jaitala Road, Nagpur – 440032  Email id: krutikaplastics@gmail.com	1.24	None	–
59	TIA Chemicals 223, Deshpande Lay Out, Wardhman Nagar, Nagpur – 440008  Email id: tiachemicals@outlook.com	1.35	None	–

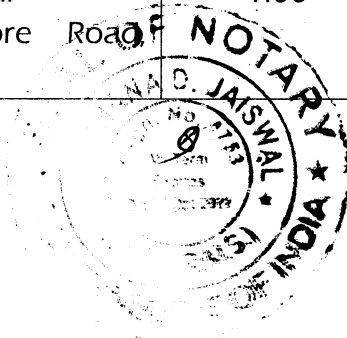


**CA. AMIT C. PODDAR**

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(M) +91 77090-18000/ 94221-18000  
(O) 0712-2459900  
Email: amitpoddar.ca@gmail.com,  
amit\_acp@yahoo.co.in

60	Mahaveer Stationers 204, Radhakrishna Society, Opp Kalyaneshwar Mandir, Mahal, Nagpur - 440032  Email id: mahaveer_kaushal@yahoo.in	0.38	None	-
61	Dr. Varsha Potdar Near Police Station, Katol Road, Kalmeshwar, Nagpur - 441501  Email id: varshapotdar24@gmail.com	0.97	None	-
62	Suresh Cutpiece House Jod Maroti Chowk, Post & Taluka - Kalmeshwar, Nagpur - 441501  Email id: pravinrode70@gmail.com	0.47	None	-
63	J K Packaging EL-9, MIDC Hingna Road, Nagpur - 440016  Email id: jkpackaging@rediffmail.com	9.04	None	-
64	Vidyut Lubricants Pvt. Ltd. Plot No.251, Wardha Road, Chaatrapati Nagar, Nagpur - 440015  Email id: vidyut_lubricants_pvt_ltd@yahoo.co.in	6.50	None	-
65	Manpower Enterprises 1/5 Ekta Apartment, R M S Colony, Katol Road, Nagpur - 440013  Email id: manpowerlc2013@gmail.com	3.93	None	-
66	Star Motors 44/4, Wanjara Layout, Kamptee Road, Nagpur - 440026  Email id: manoj.singh@starmotors.in	0.50	None	-
67	Global Aircon Services 131, Hajare Bhawan, Quetta Colony, Nagpur  Email Id: globalaircon@yahoo.co.in	2.11	None	-
68	Ghatge Patil Transports Pvt. Ltd. 517-E, Old Pune, Bangalore Road Kolhapur - 416001	1.00	None	-

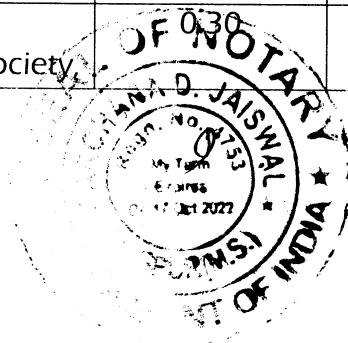


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amit\_acp@yahoo.co.in

	Email Id: Nikhil.chavan@ghatgeggroup.com, gpntnag@ghatgeggroup.com			
69	Nandini Clothing Ind Shriram Complex, CA Road, Near Ram Jhoola, Nagpur – 440018  Email id: vedantagrawal33@gmail.com	1.06	None	–
70	Vishal Chemicals 34, Public Society, Sahakar Nagar, Nagpur – 440025  Email id: vishalchem2007@gmail.com	1.22	None	–
71	A R Ramavat Zod, Maruti Chowk, Main Road, Kalmeshwar – 441401  Email id: arramawat56@gmail.com	4.46	None	–
72	Total Transport Systems Ltd. Near Ram Mandit, Plot No.76, Vivekanand Nagar, Wardha Road, Nagpur – 440015  Email id: awadhout.chitnavis@ngp.cpworldindia .com	0.30	None	–
73	Ashiwini Printers & Packers D-48/2 MIDC, Hingna, Nagpur – 440016  Email id: ashwinipurchase@yahoo.com	0.65	None	–
74	Hotel LB 2A, Mount Road, Ext Sadar, Nagpur – 440001  Email id: hotellb@yahoo.com	0.48	None	–
75	Himanshu Tour & Travels Shop No.4, Main Road, Tulsi Nagar, Nagpur  Email id: himanshubusservices@gmail.com, rajanikantthanvi@gmail.com	5.22	None	–
76	Supreme Stationery & Printers Dev-Darshan, Co-Op Housing Society,	0.30	None	–



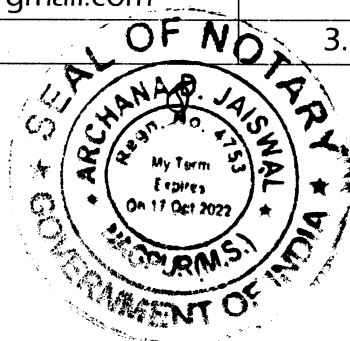
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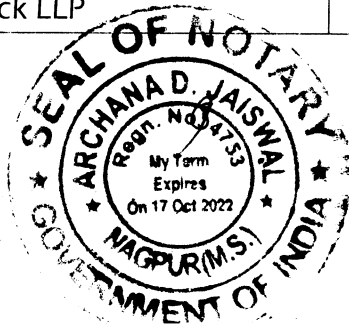
'AKSHAT', 7, Vijay Nagar,  
Katol Road, Opp. NCC Office,  
Nagpur-440013, Maharashtra, India.  
(M) +91 77090-18000/ 94221-18000  
(O) 0712-2459900  
Email: amitpoddar.ca@gmail.com,  
amit\_acp@yahoo.co.in

	Shop No.9, Jagnade Chowk, 257, Nandanvan Layout, Nagpur – 440009  Email id: chintandhilla111@gmail.com			
77	Maskati Shipping & Logistics Pvt.Ltd. W11/13, Transport Nagar, Octrai Free Zone, Nagpur  Email Id: nagpur@maskatiship.com, trans@maskatiship.com	0.42	None	–
78	Shree Laxmi Cargo Movers CL-4, W-B, Flat No.001, Kanchanganga Appartment, Mandha, Nagpur – 441110  Email id: shreelaxmicargomovers1975@gmail.com	3.73	None	–
79	Gaylord Pharma Systems 107, ACME Industrial Park, I.B. Patel Road, Goregaon, Mumbai – 400063  Email id: info@gaylordpharmasystems.com	0.07	None	–
80	Gaylord Engineers 107, ACME Industrial Park, I.B. Patel Road, Goregaon, Mumbai – 400063  Email id: info@gaylordpharmasystems.com	0.60	None	–
81	H. B. T. Security Force Nirala Society, Near Barakholi, Tajbagh, Umred Road, Nagpur  Email id: almas.nagpur31@gmail.com	3.97	None	–
82	Jigchem Universal 78/41, Patanwal Building, 'F' Road, Marine Drive, Mumbai – 400020  Email id: jigchemuniversal@gmail.com, info@jigchemuniversal.com	21.31	None	–
83	Flora Packaging Pvt. Ltd. 164, Sector "D", Sanwer Road, Industrial Area, Indore – 452015  Email id: florapackaging@gmail.com	10.71	None	–
84	Priya Gas Agency	3.06	None	–



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Email: amitpoddar.ca@gmail.com,  
amit\_acp@yahoo.co.in

	P-20/4, MIDC, Nagpur – 440016 Email id: priyagases@yahoo.in			
85	Kevalin INC 405, Sanket Heights, NR Akshar Chowk, Sun Pharma Road, Vadodara – 390020 Email id: labdhishah@gmail.com	2.45	None	–
86	Damani Shipping Pvt. Ltd. 205,206, Verma Chambers, 11, Homji Street, 2nd Floor, Fort, Mumbai – 400001 Email id: shetty@damanishipping.com	0.78	None	–
87	Square Pharma Machinerics Gala No.33, Arihant Indl Est. Behind Ansa Est., Off Sakivihar Road, Sakinaka, Mumbai – 400072 Email id: squarepharma1@gmail.com	1.25	None	–
88	Techmark Corporation Block No.3, Bldg No.2, Laxmivihar Complex, Somalwada, Wardha Road, Nagpur – 440025 Email id: techmark123@gmail.com	0.10	None	–
89	S G Pharma 104, Nagar Nigam Market, 209 Jawaher Marg, Near City Nursing Home, Indore – 452002 Email id: sgpharmaindore@yahoo.com	22.94	None	–
90	V Trans India Limited Unit No.7, Corporate Park, V. N. Purav Marg, Chembur, Mumbai – 400071 Email id: legalsupport1@vtransgroup.com, chandan.kshirsagar@vtransgroup.com	6.42	None	–
91	S B Enterprises Bldg.74/D-101, Riddhi Siddhi Apt., Tilak Nagar, Chembur, Mumbai – 400089 Email id: borkarpramod4@gmail.com	1.57	None	–
92	Accrual Pharma Pack LLP	1.49	None	–



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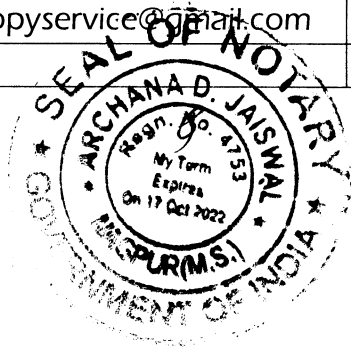


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(O) 0712-2459900  
Email: amitpoddar.ca@gmail.com,  
amit\_acp@yahoo.co.in

	B/1106 Ekta Terrace CCHS Ltd., Mahavir Nagar, Near Kamala Vihar Sports Club, Kandivali West, Mumbai - 400067  Email id: kushal@accrualpharmapack.com, info@accrualpharmapack.com			
93	Fortigo Transport Agency Pvt Ltd. Agies, 17, 1st Cross Road, 5th Block, Koramangala, Bengaluru, Karnataka - 560095  Email id: alka.khemka@4tigo.com	1.71	None	-
94	Duralabel Graphics Pvt Ltd. 107/116, 1st Floor, Vishal Indl. Est. Navghar, Vasai (E) - 401210  Email id: neil@duralabel.net	8.67	None	-
95	Knowledge Infotech 510, Shanti Heights, Harihar Park, Manish Nagar, Nagpur - 440015  Email id: anoopdrathi@gmail.com	2.70	None	-
96	Chintamani Plastics A/112, Krishna Industrial Estate, NR 66 KVA Station, Amla, Silvassa - 396230  Email id: chintamaniplastic_2008@rediff.com	0.36	None	-
97	A1 Trading Plot No.7, Kadu Nagar, Hudkeshwar Road, Nagpur - 440034  Email id: a1trading23@gmail.com	0.30	None	-
98	Sanghavi Traders Shankar Bhavan, Amravati Road, Wadi, Nagpur - 440023  Email id: sanghavi.traders8@gmail.com	5.94	None	-
99	J K Copier and Printer 343, Near Orange City School, Mohan Nagar, Nagpur - 440001  Email id: copytocopyservice@gmail.com	0.17	None	-
100	Ganesh Logistics	0.32	None	-

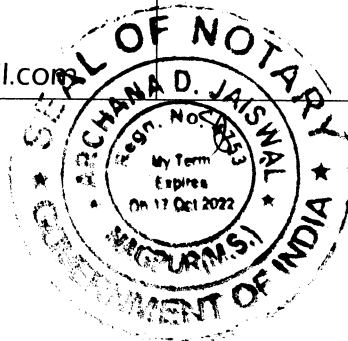


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(O) 0712-2459900  
Email: amitpoddar.ca@gmail.com,  
amit\_acp@yahoo.co.in

	Plot No.2402, Narad Complex, Near Durga Mata Mandir, Wathoda Square, Nagpur - 440008  Email id: ganesh_logistic@yahoo.com			
101	Bombay Pharma Tools A/102, Sai Leela, Daulat Nagar, Road No.6, S.V. Road, Borivali (E), Mumbai - 400066  Email id: info@bombaypharmatools.com, yogesh@bombaypharmatools.com	0.45	None	-
102	Vitrag Plastic Industries 35-E, Korde House, R. No.2, Mugbhat Cross Road, Thakurdwar Road, Charni Road, Mumbai - 400004  Email id: divyapacking@hotmail.com	5.50	None	-
103	Vinayak Plastic Industries 35-E, Korde House, R. No.2, Mugbhat Cross Road, Thakurdwar Road, Charni Road, Mumbai - 400004  Email id: divyapacking@hotmail.com	0.44	None	-
104	Meta Tubex Pvt. Ltd. 4B-5A, Sector A, Sanwer Road, Indore - 452015  Email id: info@metatubex.com	11.83	None	-
105	Thermotech Packaging Industries Plot No.7, Uniya Industrial Estate, Kapsi, Nagpur  Email id: thermotechti@gmail.com	0.61	None	-
106	Central India Herbs Pvt. Ltd. 14, Vankhandeshwar Nagar, Thatipur, Gwalior - 474011  Email id: cihvadadara@hotmail.com, rv_katare@hotmail.com	17.35	None	-
107	Horizon Technology A-74, Priyadarshani Colony, Raoraspura, Padegaon, Aurangabad  Email id: horizoninfo101@gmail.com	0.65	None	-



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(M) +91 77090-18000/ 94221-18000  
(O) 0712-2459900  
Email: amitpoddar.ca@gmail.com,  
amit\_acp@yahoo.co.in

108	Amit Packers Flat No.102, Majesty Building, New Ektamata Road, Jaitala, Nagpur - 440016  Email id: Amitpackersngp@gmail.com	1.77	None	-
109	Megastar Products Pvt. Ltd. Megastar House, Building No.6, Shah Industrial Plaza, Near Sai Baba Temple, Sativali, Vasai (East), Palghar - 401208  Email id: info@megastar.co.in	6.96	None	-
110	Shrinathji Enterprises 1st Floor, Shree Sadan, Near Itwari Police Station, Anaj Bazar, Itwari, Nagpur - 440002  Email id: shrinathji2009@gmail.com	2.59	None	-
111	Moonlight Refrigeration Plot No.10, Rajiv Nagar Bus Stop, Hingna Road, Nagpur - 441110  Email id: moonlightrefrigeration88@gmail.com	0.69	None	-
112	Ikhar Painting Contractor At. Divte Lay-Out, Kalmeshwar, Tah. Nagpur - 441501  Email id: mukulikhar1@gmail.com	3.39	None	-
113	Corel Pharma Chem Near Railway Crossing, Thol Road, Kadi Mehsana, Gujarat - 382715  Email id: sales4@corelpharmachem.com	0.56	None	-
114	Genex Scientific Flot No.304, Rahul Complex - 1, Wing - 1, Ghat Road, Ganeshpeth, Nagpur - 440018  Email id: genexscientific@gmail.com	0.83	None	-
115	Gokul Health Care Pvt. Ltd. 330, Gundecha Indl. Complex, Akurli Road, Near Big Bazar, Kandivali (East), Mumbai - 400101	0.36	None	-

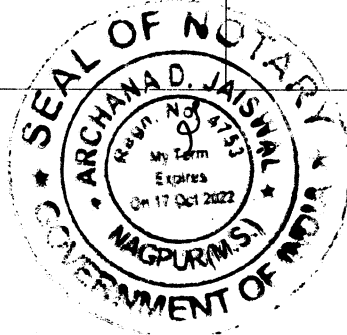


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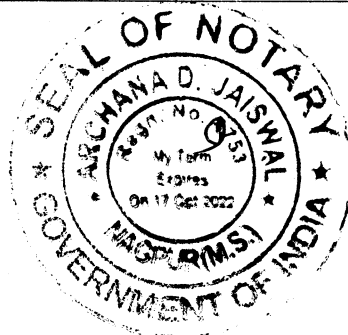
	Email id: gokulhealthcarepvtltd@gmail.com			
116	Ultra Engineering A/204, Shiv Kanchi Sundar Nagar, Central Park, Virar (west), Thane - 401303  Email id: Ultraengineerings@gmail.com	9.50	None	-
117	PCI Pest Control Pvt. Ltd Shop No.1&2, "ARC Plaza" P. K. Salve Road, Mohan Nagar, Nagpur - 440001  Email id: nagpur@rentokil-pci.com	0.79	None	-
118	Explopack Plot No. B-4, Hingna MIDC, Nagpur - 440016  Email id: explopack@yahoo.in	0.68	None	-
119	Aimtech Solutions 59, Panchvati Plaza, Ghansoli, Navi Mumbai - 400701  Email id: info@aimtechsolutions.co.in	0.35	None	-
120	Paramount Art Print Pvt. Ltd. 501-A, Karma Vihar, Yashwant Jadhav Marg, Ghatkopar East, Mumbai - 400077  Email id: mukesh@pappl.co.in	17.91	None	-
121	Jannat Computers Building No.42, Sadeqbad Colony, Mankapur, Nagpur  Email id: jannatcomputers@rediffmail.com	0.97	None	-
122	Herbs India 7, Gayatri Palace, Ayachit Mandir Road, Central Avenue, Nagpur - 440032  Email id: sales.vinay@gmail.com	10.73	None	-
123	A S chemopharma pvt. Ltd. Village Kamba, Post Varap, Kalyanmurbad Road, Taluka Kalyan - 421301	0.91	None	-



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(O) 0712-2459900  
Email: amitpoddar.ca@gmail.com,  
amit\_acp@yahoo.co.in

	Email id: as_enterprises551@rediffmail.com			
124	Indovedic Nutrients Pvt. Ltd. No.96, 3rd Phase, Peenya Industrial Area, Peenya, Bangalore – 560058  Email id: accounts@indovedic.com	7.73	None	–
125	JMD Precision House No.234/8, Shop No.8&10, Gayatri Plaza, Opp. Pandurang Mate Hall, Lokmanya Nagar, Hingna Road, Nagpur –  Email id: jmd.prec@rediffmail.com	0.11	None	–
126	The Bangalore Sales Corporation #134/1, 4th Main 9th Cross, Chamrajpet, Bangalore – 560018  Email id: bangaloresales7@gmail.com	4.07	None	–
127	JSB Cargo And Freight Forwarder Pvt. Ltd C-173, 3rd Floor, Mayapuri industrial Area, Phase 2, New Delhi – 110064  Email id: accounts@jsbcargo.com	0.88	None	–
128	Bhavi Chem 76/5, Panchasar Bldg, Grd Floor, Marine Drive, Mumbai – 400020  Email id: bhavichem@gmail.com, bhavichem@rediffmail.com	8.74	None	–
129	ADR Alupack Pvt. Ltd. 46-B, Sector A Sanwer Road, Indore – 15  Email id: alu.adr@gmail.com	1.23	None	–
130	Max Movers GS-7 Golden Palace, W.H.C Rd. Dharampeth, Nagpur-10  Email id: atuladam78@gmail.com	0.24	None	–
	<b>TOTAL</b>	<b>23318.48</b>		



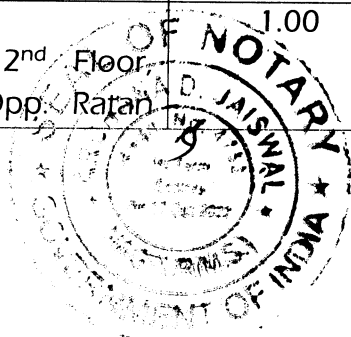
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(O) 0712-2459900  
Email: amitpoddar.ca@gmail.com,  
amit\_acp@yahoo.co.in

7. The public notice sought proof of claims from Workmen and Employees in Form 'D'/ Form 'E' as stipulated in Regulation 9. Till 22/03/2019 the undersigned RP has received claims from the following workman/employee/ authorized representative of workmen and employees:

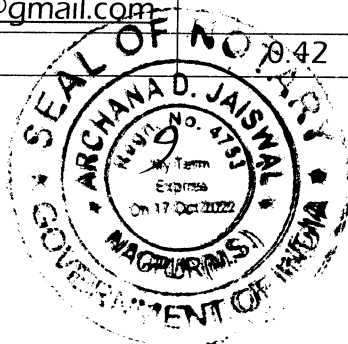
S.N.	Name & Address	Amount of claim (Rs. In lakhs)	Details of Security	Remarks
1.	Prashant Huddar Plot No. 650, Model Town, Indora Chowk, Kamptee Road, Opp. Jaswant Talkies, Nagpur – 440014  Email id: <a href="mailto:prashanthuddar2009@gmail.com">prashanthuddar2009@gmail.com</a>	0.24	None	-
2	Hakimuddin Nisarali Rizvi 167D, Near MSEB Bus Station, Universal Chowk Opp. Petrol Pump Shanti Nagar, Nagpur –  Email id: <a href="mailto:hakim.rizvi@gmail.com">hakim.rizvi@gmail.com</a>	3.05	None	-
3	Rita Gopal Banerjee C/0 Rahul Choudhary, House No.2341/A/18, Near Talmale Caterers, Tukaram Nagar, Kalmana, Dr. Ambedkar Marg, Nagpur – 440017	0.46	None	-
4	Hakim Abde Liva Mahdibagh Colony, Dr. Ambedkar Road P.O., Binaki, Nagpur – 440017  Email id: <a href="mailto:haliva@rediffmail.com">haliva@rediffmail.com</a>	0.94	None	-
5	Paritosh Kanti Biswas Vill + PO, Fultala, P.S.Habra Dist – North 24 PGS – 743263  Email id: <a href="mailto:paritoshbiswas7@gmail.com">paritoshbiswas7@gmail.com</a>	1.96	None	-
6	Prakash Narayan Mohabiya Ward No.41, Near Jain Mandir, Panchsheel Colony, Chhindwara, Madhya Pradesh – 480001  Email id: <a href="mailto:pnmohabiya12@gmail.com">pnmohabiya12@gmail.com</a>	2.37	None	-
7	Rashida Shabbir Ariwala Ikon Oasis, Flat No.22, 2 <sup>nd</sup> Floor, Above Patanjali Stores, Opp. Ratan Nagar, Nagpur – 440017  Email id: <a href="mailto:rashidashabbirariwala@gmail.com">rashidashabbirariwala@gmail.com</a>	1.00	None	-



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amit\_acp@yahoo.co.in

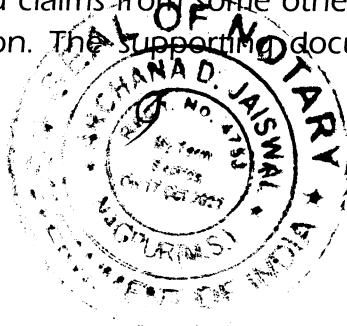
	Tower, Shantinagar Main Road, Shantinagar, Nagpur - 440002  Email id: <a href="mailto:rshabbir570@gmail.com">rshabbir570@gmail.com</a>			
8	Devkabai Pandurangji Hingnekar Near Nimje Atta Chakki, Plot No.270, Kinkhede Layout, Jamdarwadi, Magalwari, Dr. Ambedkar Marg, Nagpur - 440017	2.36	None	-
9	Indu Bhayyaji Dhadekar 130, Mudiliyar Layout, Nagarj Chowk, Shantinagar, Nagpur - 440002	3.23	None	-
10	Qamarajhan Anjum Plot No.904/214, Near Ganga Niwas, Shantinagar, Nagpur - 440002  Email id: <a href="mailto:taj.innotive@gmail.com">taj.innotive@gmail.com</a>	2.35	None	-
11	Qutbuddin Fakhruddin Wardhawala Pathrabe Mohalla, Opp. T.B. Hospital, Jagnath, Budhwari, Nagpur - 440002  Email id: <a href="mailto:qutbuddinw@gmail.com">qutbuddinw@gmail.com</a>	6.00	None	-
12	Keshab Chetry 958, Sector 14, Radhika Appt. Pocket - 1, Dwarka, New Delhi - 110078  Email id: <a href="mailto:keshabchetry@unijules.com">keshabchetry@unijules.com</a>	6.10	None	-
13	Munawwar Ali Mufti 616, Shahpeer Gate, Meerut - 250002  Email id: <a href="mailto:alimufti@rediffmail.com">alimufti@rediffmail.com</a> , <a href="mailto:munawwaralimufti@gmail.com">munawwaralimufti@gmail.com</a>	2.93	None	-
14	Sujata Durgaprasad Meshram Plot No.16, Yadav Nagar, Uppalwadi S.O., Nagpur - 440026  Email id: <a href="mailto:vicky.vm13055@gmail.com">vicky.vm13055@gmail.com</a>	2.50	None	-
15	Avinash C. Samuel Ice Factory Road, Near Suidha Provision, Durga Chowk, Yerkhade, Kamptee, Nagpur - 441002  Email id: <a href="mailto:avinashsamue13@gmail.com">avinashsamue13@gmail.com</a>	6.11	None	-
16	Sunil Dhande	0.42	None	-



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	At Post – Nandagomukh, Tah. Saoner, Dist. Nagpur  Email id: <a href="mailto:dhandesunil1982@gmail.com">dhandesunil1982@gmail.com</a>			
17	Dharampal Keshavdas Bellani Block No.371/B, Gurunanak Nagar Chowk, Jaripatka, Nagpur – 440014  Email id: <a href="mailto:dkbellani@unijules.com">dkbellani@unijules.com</a>	15.72	None	-
18	Ali Akbar Raja (Representative of Employees of Ethical Marketing Division) Flat No.13/A, Omar Co-Operative Housing Society, Near Khidmat Hospital, Shantinagar, Nagpur – 440002  Email id: <a href="mailto:finance@unijules.com">finance@unijules.com</a>	57.10	None	-
19	Mahendra Eknathrao Sonone (Representative of Existent Employees of all Units) 44, Kale Layout, Near Gajanan Maharaj Mandir, Godhani Road, Zingabai Takli, Nagpur - 440030  Email id: <a href="mailto:mahendra_ho@unijules.com">mahendra_ho@unijules.com</a>	311.95	None	-
20	Mahendra Eknathrao Sonone (Representative of Left Employees of all Units) 44, Kale Layout, Near Gajanan Maharaj Mandir, Godhani Road, Zingabai Takli, Nagpur – 440030  Email id: <a href="mailto:mahendra_ho@unijules.com">mahendra_ho@unijules.com</a>	12.76	None	-
	<b>TOTAL</b>	<b>439.55</b>		

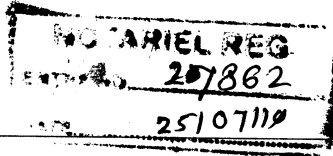
8. The public notice sought proof of claims from Creditors (other than Financial Creditors and Operational Creditors) Form 'F' as stipulated in Regulation 9. Till 22/03/2019 the undersigned IRP has not received any claim from any Creditor (other than Financial Creditors and Operational Creditors).
9. The undersigned IRP has duly verified the claims of the aforesaid creditors.
10. The IRP has received claims from some other Creditors as well, but the same are under verification. The supporting documents/ information have been





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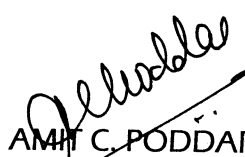
called from them, which is yet to be received. The same will be updated at a later stage.

11. The list of creditors was filed with Hon'ble NCLT, Mumbai, in compliance with Regulation 13(2)(d).

12. In compliance with section 21(1) of the Code the undersigned RP certifies the constitution of the Committee of Creditors which consists of the following financial creditors.

- (a) Asset Reconstruction Company India Limited - Voting Share 28.36%
- (b) Punjab National Bank - Voting Share 24.05%
- (c) Bank of Maharashtra – 22.35%
- (d) Bank of Baroda- Voting Share -11.20%
- (e) Canbank Factors Limited – 0.09%
- (f) Allahabad Bank – 12.32%
- (g) Paisalo Digital Limited – 1.13%
- (h) Corporation Bank – 0.02%
- (i) Dipti Chandrakant Fulzele – 0.01%
- (j) Manoj Kumar Pal – 0.01%
- (k) Afaque Khan – 0.01%
- (l) Shagufta Sheikh – 0.02%
- (m) Javed Ather – 0.05%
- (n) Mansha Khan – 0.02%
- (o) Shadab Khan – 0.03%
- (p) Pranav Financial Services Pvt. Ltd. – 0.33%

In the matter of CIRP of Unijules Life Sciences Limited,

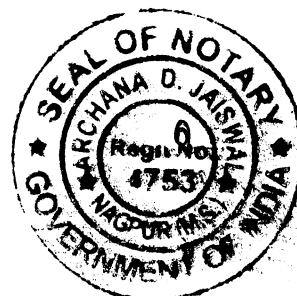
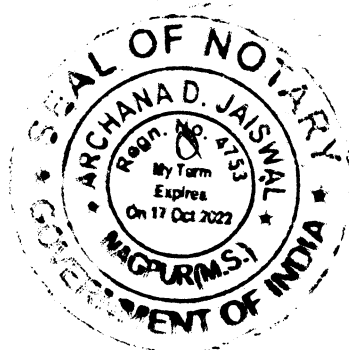
  
AMIT C. PODDAR

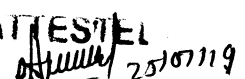
Resolution Professional (RP)

Regn. No.: IBBI/IPA-001/IP-P00449/2017-18/10792

Place: Nagpur

Date: 24/07/2019



ATTESTED  
  
ARCHANA D. JAISWAL  
**NOTARY**  
(Reg. No. 4753)  
GOVERNMENT OF INDIA  
NAGPUR (M. S.)

**CANCELLED**  
NOTARIAL  
**CANCELLED**  
NOTARIAL  
**CANCELLED**  
NOTARIAL  
**CANCELLED**  
NOTARIAL  
**CANCELLED**  
NOTARIAL

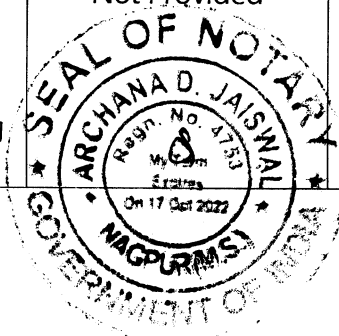
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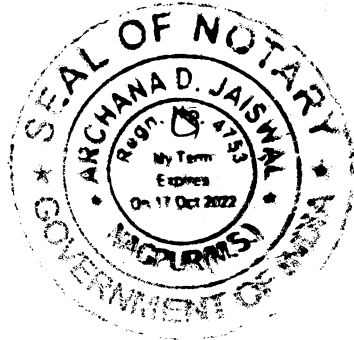
**ANNEXURE – 1  
DETAILS OF SECURITY**

SN	Financial Creditor	Security	Details of Charge	Amount (Rs. In Lakhs)	Remarks
1	Punjab National Bank	<u>Primary:</u>			
		Hypothecation of all current assets, inventory, and Book Debts, Receivables	1 <sup>st</sup> pari passu charge (with all Consortium working capital lenders)	Not Provided	-
		ILC/FLC (DA/DP) – Bills of Landing/ Airway Bills, Receipted Delivery Challan, Railway Receipt Motor Transport receipt of approved transport companies covering purchase of raw materials, stores and spares, etc.	Not provided	Not Provided	-
		ILG/FLG – Entire current assets	1st pari passu charge (with all Consortium working capital lenders)	Not Provided	-
		<u>Capex Loan</u> - Assets Financed out of loan and existing block assets of the company.	1st pari passu charge (with all Consortium term lenders)	Not Provided	-
		<u>Working Capital</u> – All Block of Assets of the company	2nd pari passu charge (with all Working Capital lenders)	Not Provided	-
		<u>Term Loan Facilities</u> – Hypothecation of all Current Assets, Inventories and Book Debts	1st pari passu charge (with all Term lenders)	Not Provided	-
			<b>TOTAL (A)</b>	—	
		<u>Collateral:</u>			
		Factory Land at D-82, MIDC, Hingna, Nagpur admeasuring about 1259 sq. mtrs. Together with building constructed thereon.	Not Provided	292.26	Valuation as on 30.06.2016.
		Factory Land at P-338, MIDC, Kalmeshwar, Nagpur admeasuring about 2.60 acres Together with building constructed thereon.	Not Provided	1586.38	Valuation as on 30.06.2016.



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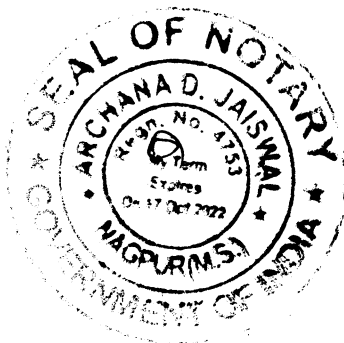
		Land at Plot no.15, Moregaon, Wadi, Nagpur Together with building/ godown constructed thereon, Mouza Waddhamna, P.H No.6, Tah Hingna, Dist. Nagpur.	Not Provided	Not Provided	-
		Factory Land at B-35, Village, Brahmni, MIDC, Kalmeshwar, Nagpur admeasuring about 5866 sq. mtrs. Together with building constructed thereon.	Not Provided	795.40	Valuation as on 30.06.2016.
		Factory Land at K-10/1, MIDC, Hingna, Wanadongri Road, Village Digdoh, Nagpur admeasuring about 920 sq. mtrs. Together with building constructed thereon.	Not Provided	154.75	Valuation as on 30.06.2016.
		Factory Land at B-36, Village Brahmni, MIDC, Kalmeshwar, Nagpur admeasuring about 1987 sq. mtrs. Together with building constructed thereon.	Not Provided	80.36	Valuation as on 30.06.2016.
		Factory Land & Building located at 1505/1, Shanti Nagar, Nagpur in Sheet No.364 of Mouza Binaki, Nagpur.	Not Provided	Not Provided	-
			TOTAL (B)	2909.15	
			TOTAL (A + B)	2909.15	



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amit\_acp@yahoo.co.in**ANNEXURE – 2****DETAILS OF SECURITY**

SN	Financial Creditor	Security	Details of Charge	Amount (Rs. In Lakhs)	Remarks
1	Bank of Baroda	<b>Primary:</b>			
		Hypothecation of entire Current Assets	1 <sup>st</sup> pari passu charge (with all Consortium lenders)	Not Provided	As per Audited Balance Sheet dtd 31.03.2015. Last inspection done on 06.02.2017
			TOTAL (A)	—	
		<b>Collateral:</b>			
		Entire Fixed Assets of the Company	1st pari passu charge (with all Consortium lenders)	3733.00	As per Valuation report dated 29.10.2016
		Personal Guarantee of promoter & director Mr. Faiz Vali		482.00	As on 31.03.2014
				0.00	
			TOTAL (B)	.00	
			TOTAL (A + B)	4215.00	

JPL



**CA. AMIT C. PODDAR**

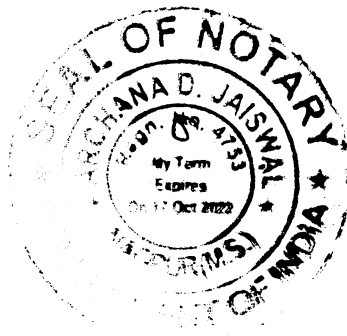
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**ANNEXURE – 3****DETAILS OF SECURITY**

SN	Financial Creditor	Security	Details of Charge	Amount (Rs. In Lakhs)	Remarks
1	Bank Of Maharashtra	<u>Primary:</u>			
		Fixed Assets of research and development unit at Survey No.338, Mouza Bramhani, MIDC Kalmeshwar, Nagpur	1 <sup>st</sup> Charge	94.00	Valuation Report dated 03.10.2018
		<u>Collateral:</u>			
		Personal Guarantee of promoter & director Mr. Faiz Vali and Corporate Guarantor M/s. Universal Pharmacy	Personal and Corporate Guarantees	Not Provided	
			<b>TOTAL</b>	<b>94.00</b>	

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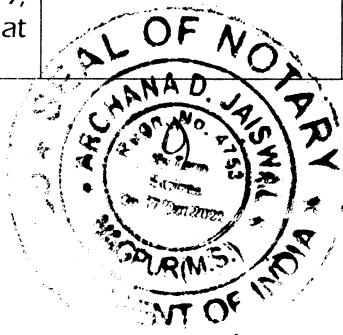
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**ANNEXURE – 4****DETAILS OF SECURITY**

SN	Financial Creditor	Security	Details of Charge	Amount (Rs. In Lakhs)	Remarks
1	Asset Reconstruction Company India Limited	<u>Primary:</u>			
		Hypothecation of all current assets, inventory, and Book Debts, Receivables	1 <sup>st</sup> pari passu charge (with all Consortium lenders)	Not Provided	
		Hypothecation of Plant & Machinery	1st pari passu charge (with all Consortium lenders)	Not Provided	
			<b>TOTAL (A)</b>	—	
		<u>Collateral:</u>			
		Land and Building and entire Fixed assets at P-338, MIDC, Kalmeshwar, Nagpur admeasuring about 10700 sq. mtrs. Within the village limit of Brahmani, P.H.No.19, M No.152 at Kalmeshwar, Nagpur.	1 <sup>st</sup> pari passu charge	1825.80	Average Valuation of 2 valuations of Jan-Feb 2018.
		Extension of Land and Building and etire Fixed assets at P-338, MIDC, Kalmeshwar, Nagpur admeasuring about 10700 mtrs. Within the village limit of Brahmani, P.H.No.19, M No.152 at Kalmeshwar, Nagpur.	1 <sup>st</sup> pari passu charge (with all Consortium lenders)	0.00	
		Extension of Plant & Machinery purchased out of Bank finance at P-338, MIDC, Kalmeshwar, Nagpur admeasuring about 1 Hectare 7 acres, Within the village limit of Brahmani, P.H.No.19, M No.152 at Kalmeshwar, Nagpur.	1 <sup>st</sup> pari passu charge (with all Consortium lenders)	0.00	



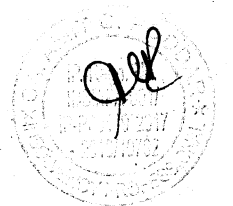
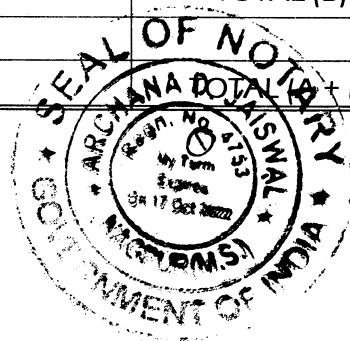
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	Factory Land and Building at D-82, having Plot area 1250 sq. mtr together with RCC construction thereon admeasuring 2776 sq. mtrs at MIDC, Hingna, Nagpur (MH).	1 <sup>st</sup> pari passu charge (with all Consortium lenders)	506.50	
	Land and Godown at Plot No.15 Moregaon admeasuring about 1800 sq. mtrs. Each bearing Plot No.15&22, Khasara No.209 of Mouza Wadi bearing Grampanchayat No.2469, Dist. Nagpur.	1 <sup>st</sup> pari passu charge (with all Consortium lenders)	33.00	
	Factory Land and Building at B-35 (admeasuring about 5866 sq. mtrs.) and B-36 (admeasuring about 1987 sq. mtrs.) Bramhni Village MIDC, Kalmeshwar Nagpur.	1 <sup>st</sup> pari passu charge (with all Consortium lenders)	823.03	
	Factory Land and Building located at K-10/1, admeasuring 920 sq. mtrs. at MIDC, Hingna, Wandogri Road, Digdoh, Hingna, Nagpur (MH)	1 <sup>st</sup> pari passu charge (with all Consortium lenders)	143.00	
	Extension of Factory Land located at sheet no. 364 of Mouza Binaki out of Khasra No.166/3 & 1505/1 in Mouza Binaki, Shanti Nagar, Nagpur.	Extension of 1 <sup>st</sup> pari passu charge (with all Consortium lenders)	449.40	
	Personal guarantee of Mr.Faiz Vali (Director) and M/s. Universal Pharmacy		0.00	
	Corporate Guarantee of Herbatone Specialities Pvt. Ltd.		0.00	
			0.00	
		TOTAL (B)	3780.73	
		TOTAL (A + B)	3780.73	



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amit\_acp@yahoo.co.in**ANNEXURE – 5****DETAILS OF SECURITY**

SN	Financial Creditor	Security	Details of Charge	Amount (Rs. In Lakhs)	Remarks
1	Allahabad Bank	<u>Primary:</u>			
		Hypothecation of all current assets, inventory, and Book Debts, Receivables	1 <sup>st</sup> pari passu charge (with all Consortium lenders)	Not Provided	-
		<u>Collateral:</u>			
		Mortgage of various immovable properties and fixed assets including machineries excluding vehicles	2 <sup>nd</sup> pari passu charge (with all Consortium lenders)	Not Provided	-
			TOTAL	-	

all

