The below list of firms have not sent the Security Deposit and Agreement details even upon sending multiple remainder emails, due to that payment files are in pending status

| SI. NO | FIRM NAME | PO NUMBER | RECEIVED DATE | AMOUNT | REMARKS |
|-----------|-------------------------------------|---------------------|---------------|---------------|--|
| 1 | SUJAL PHARMA | KSMSCL/21-22/PO/55 | 16.11.2021 | 6,89,920/- | EMAIL HAS BEEN SENT TO CONCERNED FIRM ON DATE: 16.11.2021 & 18.11.2021 |
| 2 | SUJAL PHARMA | KSMSCL/21-22/PO/43 | 25.10.2021 | 11,03,871/- | EMAIL HAS BEEN SENT TO CONCERNED FIRM ON DATE: 25.10.2021 & 18.11.2021 |
| 3 | MAXIM BIOMEDICALS | KSMSCL/21-22/PO/102 | 25.10.2021 | 64,80,000/- | EMAIL HAS BEEN SENT TO CONCERNED FIRM ON DATE: 25.10.2021 & 18.11.2021 |
| 4 | SHREE ANAND LIFE SCIENCES LTD | KSMSCL/21-22/PO/129 | 25.10.2021 | 1,13,40,000/- | EMAIL HAS BEEN SENT TO CONCERNED FIRM ON DATE: 25.10.2021 & 18.11.2021 |
| 5 | SUN PHARMA LABORATORIES LTD | KSMSCL/21-22/PO/57 | 25.10.2021 | 15,16,095/- | EMAIL HAS BEEN SENT TO CONCERNED FIRM ON DATE: 25.10.2021 & 18.11.2021 |
| 6 | MYLAN PHARMACEUTICALS PVT LTD | KSMSCL/21-22/PO/74 | 25.10.2021 | 5,87,26,491/- | EMAIL HAS BEEN SENT TO CONCERNED FIRM ON DATE: 25.10.2021 & 18.11.2021 |
| 7 | MYLAN PHARMACEUTICALS PVT LTD | KSMSCL/21-22/PO/101 | 25.10.2021 | 64,80,094/- | EMAIL HAS BEEN SENT TO CONCERNED FIRM ON DATE: 25.10.2021 & 18.11.2021 |
| 8 | MYLAN PHARMACEUTICALS PVT LTD | KSMSCL/21-22/PO/35 | 25.10.2021 | 28,11,375/- | EMAIL HAS BEEN SENT TO CONCERNED FIRM ON DATE: 25.10.2021 & 18.11.2021 |
| 9 | MYLAN PHARMACEUTICALS PVT LTD | KSMSCL/21-22/PO/72 | 25.10.2021 | 62,47,499/- | EMAIL HAS BEEN SENT TO CONCERNED FIRM ON DATE: 25.10.2021 & 18.11.2021 |
| 10 | MYLAN PHARMACEUTICALS PVT LTD | KSMSCL/21-22/PO/66 | 25.10.2021 | 43,73,249/- | EMAIL HAS BEEN SENT TO CONCERNED FIRM ON DATE: 25.10.2021 & 18.11.2021 |
| 11 | BHARATH SERUM AND VACCINES LTD | KSMSCL/21-22/PO/34 | 15.11.2021 | 17,21,129/- | EMAIL HAS BEEN SENT TO CONCERNED FIRM ON DATE: 15.11.2021 & 18.11.2021 |

19/1/M.