

**Annexure-VI**

**Name of the corporate debtor: IAP Company Pvt Ltd; Date of commencement of liquidation: 28.09.2020; List of stakeholders as on: 05.01.2021**

**List of operational creditors (other than Workmen, Employees and Government Dues)**

(Amount in ₹)

Sl. No.	Name of creditor	Iden tification No.	Details of claim received		Details of claim admitted						Amount of any contingent claim that may be set off	Amount of claim rejected	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/ No)	Amount covered by guarantee	% share in total amount of claims admitted				
1	Palam Triangle Owners Welfare Association		27.10.2020	1947785	703701	Unsecured				3.11%		1244084	0	
2	Sunil Kumar Gupta & Sons (HUF)		27.10.2020	1302273	600467	Unsecured				2.65%		701806	0	
3	Joginder Kumar Gupta & Sons (HUF)		27.10.2020	1303185	600889	Unsecured				2.65%		702296	0	
4	New Krishna Telecom		13.10.2020	202488	169056	Unsecured				0.75%		33432	0	
5	Priya Grih Udyog Vikas Evam Shiksha Prasar Samiti		19.10.2020	5092993	1874664	Unsecured				8.28%		3218329	0	
6	Mangi Lal Soni & Dinesh Soni		28.10.2020	2091339	1570000	Unsecured				6.94%		521339	0	
7	Rajbir Singh		28.10.2020	286744	89307	Unsecured				0.39%		197437	0	
8	SGC Management Services Pvt Ltd		28.10.2020	130746	126360	Unsecured				0.56%		4386	0	
9	Value Added Research Tradecon (P) Ltd.		01.06.2018	5609547	5609547	Unsecured				24.78%			0	
10	Pushpanjali Group Welfare Trust		01.06.2018	821318	821318	Unsecured				3.63%			0	
11	Acquisory Consulting LLP		01.06.2018	835000	835000	Unsecured				3.69%			0	
12	Maghav Kumar		01.06.2018	145926	145926	Unsecured				0.64%			0	
13	Arawali Homecare		01.06.2018	62125	62125	Unsecured				0.27%			0	
14	Takkshill Enterprises		01.06.2018	9408908	9408908	Unsecured				41.57%			0	
15	Aman Madan & Associates		01.06.2018	17700	17700	Unsecured				0.08%			0	
	<b>Total</b>			<b>29258077</b>	<b>22634968</b>							<b>6623109</b>		