

Annexure-6													
Name of the corporate debtor: Affinity Beauty Salon Private Limited; Date of commencement of liquidation: 28-08-2020; List of stakeholders as on: 31.12.2020 (28.09.2020 being the last date for the submission of claims form)													
List of operational creditors (other than Workmen, Employees and Government Dues)													
SL No	Name Of Creditors	Details of claim received		Details of claim admitted provisionally					Amount of contingent	Amount of any mutual dues, 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)	% share in total amount of claims admitted for Operational					
1	Amarpreet Singh Sethi	28.09.2020	50,81,626	42,39,070	Unsecured	NA	NA	1.08%		8,42,556		Based on the legal opinion obtained, the Liquidator had with mutual consent of the Landlords adjusted the value of the Furniture & Fixtures (on the basis of value ascertained by Registered Valuers) lying at the respective outlets, against the outstanding rental dues for CIRP Period. The same has been reported in the 2nd Progress Report	
2	Meharban Singh Sethi	28.09.2020	50,81,626	42,39,070	Unsecured	NA	NA	1.08%	4,00,000	8,42,556			
3	Vikas & Sharad Ahuja	29.09.2020	91,11,752	84,07,952	Unsecured	NA	NA	2.14%	3,00,000	7,03,800			
4	Meera Bajaj	28.09.2020	92,91,120	63,65,353	Unsecured	NA	NA	1.62%	4,00,000	29,25,767			
5	Sneh Lata Pal	28.09.2020	3,75,70,204	1,90,65,135	Unsecured	NA	NA	4.85%	5,50,000	1,85,05,069			
6	Yudhishtar Pal HUF	28.09.2020	1,52,70,873	24,03,000	Unsecured	NA	NA	0.61%	5,00,000	1,28,67,873			
7	Basant Verma	04.12.2020	47,96,054	34,56,000	Unsecured	NA	NA	0.88%	1,50,000	13,40,054			
8	Choudhary Ajab Singh and Company	12.12.2020	21,92,350	18,38,242	Unsecured	NA	NA	0.47%	1,00,000	3,54,108			
9	Shalini Dawar	24.11.2020	92,35,764	67,58,095	Unsecured	NA	NA	1.72%	3,50,000	24,77,669			
10	Mash Facility Management Service	28.09.2020	4,23,924	3,38,607	Unsecured	NA	NA	0.09%		85,317			
11	Fincap Portfolio limited	26.10.2020	12,00,000	12,00,000	Unsecured	NA	NA	0.31%		-			
12	SKY & Co.	27.09.2020	2,32,025	2,32,025	Unsecured	NA	NA	0.06%		-			
13	Shivam Sundaram	29.09.2020	83,00,667	83,00,667	Unsecured	NA	NA	2.11%		-			
14	Saksham Enterprises	30.09.2020	14,54,121	14,54,121	Unsecured	NA	NA	0.37%		-			
15	Naval Kishore Sharma	24.09.2020	82,600	12,460	Unsecured	NA	NA	0.00%		70,140			
16	Devaayam Wellness Private Limited	28.09.2020	1,36,170	92,517	Unsecured	NA	NA	0.02%		43,653			
17	Neha, Sikha & Ashish	22.09.2020	1,00,13,600	40,24,000	Unsecured	NA	NA	1.02%		59,89,600			
18	Dhulaai	28.12.2020	62,849	62,849	Unsecured	NA	NA	0.02%		-			
<b>Total</b>			<b>11,95,37,325</b>	<b>7,24,89,163</b>						<b>4,70,48,162</b>			