

Annexure-6

Name of the corporate debtor: Rajesh Gems & Jewels Pvt. Ltd. Date of commencement of liquidation: 11.06.2018 (Certified Copy of order issued on 28th June, 2018) List of stakeholders as on:11.09.2018

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

(Amount in ₹)

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted					Amount of contingent claim	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)	Amount covered by guarantee						% share in total amount of claims admitted
1.	Vinayak Advertising	07	20.07.2018	40,00,839.00	30,08,150.00	Providing the services of advertisement	NIL	NO	NIL	0.25	NIL	NIL	9,92,689.00	NA	
	TOTAL			40,00,839.00	30,08,150.00								9,92,689.00		