

Annexure 4

Name of the corporate debtor: **Gitanjali Gems Limited**

Date of commencement of CIRP: **8th Oct 2018**

List of creditors as on: **3rd May 21**

List of unsecured financial creditors (other than financial creditors belonging to any class of creditors)

Sl. No.	Name of creditor	Identification No.	Details of claim		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by guarantee	Whether related party?					
1	Punjab National Bank		22/10/2018	43,72,69,76,031	43,72,69,76,031	Loans & Advance		No	43.94%				