

Name of the Corporate Debtor : Adhashila Country Homdes Private Limited

Name of the Liquidator : Sanjay Agrawal

Liquidation Commencement Date : 20-July-2020

Updated List of Stakeholders as on 18-09-2020

As per regulation-31 of IBBI (Liquidation Process) Regulations-2016

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

S.N.	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 (in Rs.)	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	Anuj Kumar Tiwari	NA	19/08/2020	591,377	322,763	Commission	Nil	No	Nil	88.97%	Nil	Nil	268,614	Nil	**
2	Rajesh Kumar	NA	19/08/2020	45,100	40,000	Office Rent	Nil	No	Nil	11.03%	Nil	Nil	5,100	Nil	**
				636,477	362,763					100%		-	273,714		

Remarks:

*** Claims have been admitted provisionally for principal amount due on the basis of Form-C with proof of claims which is prima facie verifiable from audited/un-audited financial statements and books of accounts of Corporate Debtor. Pending additional information asked from Operational creditors particularly in respect interest claimed, amount of admitted claim will be modified, if required.*