

Annexure-8
Name of the Corporate Debtor: ADIG Jemtex Private Limited
date of CIRP Commencement: 17/06/2021
List of Creditors as on: 08/07/2021

List of Operational Creditors (Otherthan Workmen and Employees and Government Dues)

| S. No. | Name of Creditors | Identifi- cation 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 not Admitted | Amount of Claim under Verification | Remarks, if any | |
|------------------|--------------------------------------|----------------------------|---------------------------|----------------------------|---|--------------------|---|-----------------------------------|-----------------------------|----------------------------------|---|------------------------------------|--|-----------------|----------------------------------|
| | | | Date of Receipt | Amount Claimed (in Rs.) | Amount of Claim Provisionally Admitted (in Rs.) | Nature of Claim | Amount covered by security Interest | Amount covered by Guarantee | Wether Related Party? | Voting % of FC in class | | | | | Amount of Contingent Claim |
| 1 | Pokharna Somani & Associates | OC01 | 29-Jun-21 | 1,35,000 | 1,35,000 | OC | Nil | Nil | No | - | - | - | - | Nil | Nil |
| 2 | Sangam (India) Limited | OC02 | 30-Jun-21 | 2,32,02,842 | 2,32,02,842.00 | OC | Nil | Nil | No | - | - | - | - | Nil | Nil |
| 3 | MR Enterprises | OC03 | 30-Jun-21 | 4,08,000 | 408000 | OC | Nil | Nil | No | - | - | - | - | Nil | Nil |
| 4 | Eiconic Labs Pvt Ltd | OC04 | 2-Jul-21 | 2628001 | 2034180 | OC | Nil | Nil | No | - | - | - | 5,93,821.00 | Nil | Nil |
| 5 | RN Trading Company | OC05 | 3-Jul-21 | 3339526 | 2400769 | OC | Nil | Nil | No | - | - | - | 9,38,757.00 | Nil | Nil |
| 6 | Somila Texfab (I) Pvt Ltd | OC06 | 3-Jul-21 | 7003482 | 3299205 | OC | Nil | Nil | No | - | - | - | 37,04,277.00 | Nil | Nil |
| 7 | Amicus Legal Advocates & Consultants | OC07 | 6-Jul-21 | 300000 | 300000 | OC | Nil | Nil | No | - | - | - | - | Nil | Nil |
| Sub Total | | | | 3,70,16,851 | 3,17,79,996 | | | | | | | | 52,36,855 | | |

(Signature)

