

Name of the corporate debtor: SMR Entertainment Private Limited; Date of commencement of CIRP: 07/01/2021 List of creditors as on: 30/07/2021

List of Unsecured Financial Creditors (Other than Financial Creditors belonging to any class of creditors)														
S.No.	Name of Creditor	Identification No.	Details of Claim Received		Details of Claim Admitted						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	Wheter Related Party	% of Voting Share In Coc	Amount of Contingent Claim				Amount of Mutual dues that may be set off
1	Ms Ruby Jain	FC//2021/01	16/03/2021	480,000.00	480,000.00	Unsecured Loan	No	No	82.05%	0	0			
2	SV Advicorp Consultants Pvt Ltd.	FC//2021/02	17/03/2021	105,000.00	105,000.00	Unsecured Loan	No	No	17.95%	0	0			Admitted by IRP
3	Future Power Technology Pvt Limited	FC//2021/03	17/03/2021	356,285.00	0.00	Unsecured Loan	No	No		0	0	356,285		Admitted by IRP
4	Mr. Rajendra Prasad	FC//2021/04	3/7/2021	16,946,717.80	0.00	Guarantor Recovery of colateral Property auctioned by lenders. Related party being Share Holder & father of Director	No	Yes		0	0		16,946,717.80	Pending due to non submission of required information and supporting documents as communicated by email & reminder
5	Mr. Rajendra Prasad	FC//2021/05	17/07/2021	2,112,266.00	0.00	Running Account. inflows & outflows by related party (share holder and father of Director)	No	Yes		0	0		2,112,266.00	Pending due to non submission of required information and supporting documents as communicated by email.
	TOTAL			20,000,268.80	585,000.00				100.00%	0	0	356,285	19,058,983.80	0

*Amount admitted as mentioned above are on the basis of information available and may be revised/updated as per additional information received

