

Annexure

Name of the corporate debtor: Shree Om Enterprises Private Limited; Date of commencement of CIRP: 25.10.2021 List of creditors as on: 15.11.2021

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

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 not admitted	
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?				% of voting share in CoC
1	GEM INTERNTAIONAL	AAJPG9037G	08.11.2021	4,90,118.00	4,34,924.00	Operational Creditor	0	0	No	100	0	0	55194

Amount of claim under verification	Remarks, if any
-	Interest claimed not admitted