

Annex

Name of the corporate debtor: GOKULA KANNAN CHIT TAMIL

List of unsecured :

(Amount)

Sl. No.	Name of creditor	Details of claim received		Detail
		Date of receipt	Amount claimed	Amount of claim admitted
1	KARUR VYSYA BANK	24.09.19	3707267.43	3707267.43
2	GOKULA KANNAN BENEFIT FUND LTD	26.09.19	5823090	5823090
3	KARUMBAIYAN	27.09.19	1150000	1150000
	Total		10680357.43	10680357.43

Annexure-2

NADU PVT. LTD; Date of commencement of liquidation: 27.08.2019

financial creditors

(Amount in ₹)

Nature 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
Nature of claim	Amount covered by guarantee	% share in total amount					
Unsecured Financial claim		34.711					
Unsecured		54.521					
Unsecured		10.767					
		100					