

Resolution Professional : Vinodkumar Pukhraj Ambavat IBBI Registration No. IBBI/IPA-001/IP-P00420/2017-18/10743

Name of the corporate debtor: Shree Daksh Jyot Silk Mills Pvt Ltd ; Date of commencement of CIRP: 12th February, 2020.; List of creditors as on: 01st December, 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, | 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 security interest | Amount covered by guarantee | Whether related party? | | | | | | % of voting share in CoC |
| 1 | Vijal Amritlal Jain - EPPPAJ India | AIFPJ3824N | 28-02-2020 | 6,75,940 | 6,75,940 | Operational | NIL | NIL | NO | 0 | NIL | NIL | - | - | |
| 2 | Jainil Amritlal Jain - Rajkumar Print & Pack | AFCPJ6295D | 28-02-2020 | 5,27,754 | 5,27,754 | Operational | NIL | NIL | NO | 0 | NIL | NIL | - | - | |
| 3 | Amritlal Jain - Shriman Art Printers | AAAHA2503G | 28-02-2020 | 3,91,940 | 3,91,940 | Operational | NIL | NIL | NO | 0 | NIL | NIL | - | - | |
| 4 | Amritlal Jain - Shriman Paper Print | AACPJ4749H | 28-02-2020 | 2,71,573 | 2,71,573 | Opeartional | NIL | NIL | NO | 0 | NIL | NIL | - | - | |
| 5 | Shrima Print and Media Pvt Ltd | AANCS9811K | 28-02-2020 | 10,14,784 | 9,73,892 | Operational | NIL | NIL | NO | 0 | NIL | NIL | - | 40,892 | |
| | | | | | | | | | | | | | | | |
| 5 | Total | | | 28,81,991 | 28,41,099 | | | 0 | 0 | 0 | 0 | - | - | 40,892 | |