

Annexure-6

Name of the corporate debtor: Sneh Engineering Equipment Private Limited , Date of commencement of liquidation: 08.09.2021

List of stakeholders as on 31.12.2021

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

(Amount in ₹)

Sl. No.	Name of creditor	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 rejected	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted						
1	MIR Equipments Private Limited	10.10.2021	66,61,058	66,56,312	Advance payment for services	Nil	NA	Nil	100%	Nil	Nil	4,746	Nil	-	
2	Project cargo Logistics	05.03.2021	1,52,640	-	Payment for services	Nil	NA	Nil	-	Nil	Nil	1,53,640	Nil		Time barred claim
	Total		68,13,698	66,56,312								* 1,57,386			