

ANNEXURE-4

Name of the corporate debtor: M/s A M Vinyl Private Limited;

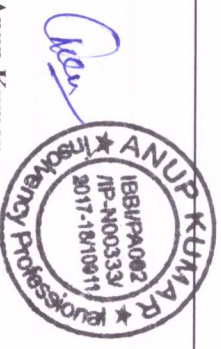
Date of commencement of liquidation: 06.07.2020;

List of stakeholders as on: 31.12.2020

List of Operational creditors (Employees)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of employee	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 rejected	Amount of claim under verification	Remarks, if any
				Date of receipt	Amount claimed	Total amount of claim admitted	Amount of claim for the period of twelve months preceding the liquidation commencement date	Nature of claim	% share in total amount of claims admitted					
1	NA	Mukesh Chandra Shukla	Aadhar No. 464983550282	04.08.2020	18,50,412/-	2,50,000/-	Yes	OC	45.46%	NA	NA	16,00,412/-	16,00,412/-	Amount admitted only 2.5 Lacs as confirm by the Ex-Directors of CD. Regarding the Balance amount no supporting documents file along with claim. It may be revised after receiving the proof of evidence.
2	NA	Sudarshan Kumar Lath	PAN No. ABEPJL7444G	05.08.2020	1,50,000/-	1,50,000/-	Yes	OC	27.27%	NA	NA	-	-	Amount admitted
3	NA	Chanchal Lath	PAN No. ALYPC2753P	05.08.2020	1,50,000/-	1,50,000/-	Yes	OC	27.27%	NA	NA	-	-	Amount admitted
Total					21,50,412/-	5,50,000/-				100%		16,00,412/-	16,00,412/-	



Anup Kumar

Liquidator of M/s A M Vinyl Pvt. Ltd.

IP Regd. No. IBBI/PA-002/IP-N00333/2017-18/10911

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