

ANNEXURE-2

Name of the corporate debtor: M/s A M Vinyl Pvt. Ltd.;

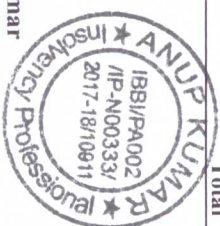
Date of commencement of liquidation: 06.07.2020;

List of stakeholders as on: 31.12.2021

List of unsecured financial creditors

(Amount in ₹)

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 rejected	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by guarantee	% share in total amount of claims admitted						
1	Reliance Commercial Finance Ltd.	U66010MH2000PLC128301	01.08.2020	1,43,58,988/-	1,43,58,988/-	FC (Unsecured)	No	59.38%	NA	-	-	-	Amount admitted. Second charge after DHFL but charge not registered.	
2	Equitas Small Finance Bank Ltd.	U65191TN1993PLC025280	05.08.2020	31,16,748/-	31,16,748/-	FC (Unsecured)	No	12.90%	NA	-	-	-	Amount admitted	
3	HDB Financial Services Ltd.	U65993GJ2007PLC051028	07.08.2020	24,10,386/-	24,06,195/-	FC (Unsecured)	No	9.95%	NA	-	4,191/-	4,191/-	Amount admitted	
4	Tata Capital Financial Services Ltd.	U67100MH2010PLC210201	05.08.2020	9,19,523.72/-	9,19,523.72/-	FC (Unsecured)	No	3.80%	NA	-	-	-	Amount admitted	
5	Religare Finvest Ltd.	U74999DL1995FPC064132	25.08.2020	11,48,566/-	7,39,410/-	FC (Unsecured)	No	3.06%	NA	-	4,09,156/-	4,09,156/-	Amount admitted LLP charges of Rs. 4,09,157/- is not admitted as the same is not the part of loan agreement.	
6	India Infoline Finance Ltd.	U67120MH2004PLC147365	11.08.2020	33,38,592.16/-	26,38,338.55/-	FC (Unsecured)	No	10.91%	NA	-	7,00,253.61/-	7,00,253.61/-	Amount admitted	
Total				2,52,92,803.88/-	2,41,79,203.27/-			100%			11,13,600.61/-	11,13,600.61/-		



Anup Kumar

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

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