

Annexure – 8

Name of the corporate debtor: Jawaria Enterprises Private Limited; Date of commencement of CIRP: 30-11-2021; List of creditors as on: 22-02-2022

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

Sl. No.	Name of creditor	Identifi- cation 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 not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
NIL															
1	Anish Trading and Mercantile Pvt Ltd	U51900MH2016PTC283710	13-12-2021	20,17,204	20,17,204	unsecured	Nil	Nil	No	100%	0	0	0	0	Nil