

Annexure-2

Name of the corporate debtor: Shamik Enterprises Pvt. Ltd. Date of commencement of CIRP: 03-02-2022; List of creditors as on: 21.03.2022

List of unsecured financial creditors belonging to any class of creditors

(Amount in ₹)

Sl. No.	Name of creditor	Details of claim		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 of claim admitted	Nature of claim	Amount covered by guarantee	Whether related party?						% of voting share in CoC
1	Nirman Associates	25.2.22	66,56,200.00	66,56,200.00	4 flat allottee	0	0	0.78	0	0	0	0	Claim forms recd. Additional document requested Mail was sent back on 01.03.22
Total			66,56,200.00	66,56,200.00								0	