

Annexure-4

Name of the corporate debtor:

Narendra Solvex Private Limited

Date of commencement of CIRP:

16.09.2021

List of creditors as on:

31.05.2022

List of unsecured financial creditors (other than financial creditors belonging to any class of creditors)

(Amount in Rs)

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 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	Neha N Bhoot	18-Oct-21	1,78,615	1,78,615	Loan given	-	Yes	NA			-		
2	Minaldevi A Bhoot	18-Oct-21	1,53,035	1,53,035	Loan given	-	Yes	NA			-		
3	Sau Taradevi P Bhoot	18-Oct-21	1,39,310	1,39,310	Loan given	-	Yes	NA			-		
4	Prakashchandra D Bhoot	18-Oct-21	61,159	61,159	Loan given	-	Yes	NA			-		
5	Prakashchandra D Bhoot (HUF)	18-Oct-21	1,40,717	1,40,717	Loan given	-	Yes	NA			-		
6	Pratikkumar S Bhoot	18-Oct-21	1,38,540	1,38,540	Loan given	-	Yes	NA			-		
7	Navalkumar D Bhoot	18-Oct-21	42,492	42,492	Loan given	-	Yes	NA			-		
8	Navalkumar D Bhoot (HUF)	18-Oct-21	1,92,154	35,054	Loan given	-	Yes	NA			1,57,100		Adjustment entries made in ledger
9	Angel Yog Bhoot	18-Oct-21	40,933	40,933	Loan given	-	Yes	NA			-		
10	Sau Pushpadevi N Bhoot	20-Oct-21	77,668	77,668	Loan given	-	Yes	NA			-		
11	Nishant Bhoot	17-Dec-21	1,93,842	1,07,854	Loan given	-	Yes	NA			85,988		Interest amount rejected
12	Manjudevi Bhoot	17-Dec-21	2,50,376	1,39,310	Loan given	-	Yes	NA			1,11,066		Interest amount rejected
13	Aditi Bhoot	17-Dec-21	3,40,444	1,89,424	Loan given	-	Yes	NA			1,51,020		Interest amount rejected
			19,49,285	14,44,111							5,05,174		