

Name of Corporate Debtor: Shop CJ Network Private Limited

RP: Darshan Bharatbhai Patel IBBI/IPA-001/IP-P01579/2018-2019/12442

CIRP Date : 19.1.2022

List of operational creditors (other than workmen and Employees and Government dues) outstanding as on 22.10.2022

Sr 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
		Date of Receipt	Amount Claimed	% of Claim admitted	Nature of Claim	Amount covered by Security Interest	Amount covered by Guarantee	Whether Related Party?	% of voting share in CoC					
1	Opulence Global Purveying Pvt Ltd	11.2.2022	45,02,112	45,02,112	Unsecured	-	-	-	-	NIL	NIL	NIL	NIL	Original claim is assigned / transferred
2	Link Intime India Pvt. Ltd	11.2.2022	56,640	56,640	Unsecured	-	-	-	-	NIL	NIL	NIL	NIL	-
3	Spectacular Media Marking Pvt Ltd	10.2.2022	1,01,81,140	82,63,029	Unsecured	-	-	-	-	NIL	NIL	19,18,111	NIL	Few details are called for which are not provided hence remaining claim is not admitted
4	Opulence Global Purveying Pvt Ltd	10.2.2022	47,72,918	32,41,752	Unsecured	-	-	-	-	NIL	NIL	1531166	NIL	Original claim is assigned / transferred
5	Opulence Global Purveying Pvt Ltd	10.2.2022	61,33,854	40,62,155	Unsecured	-	-	-	-	NIL	NIL	2071699	NIL	Original claim is assigned / transferred
6	Opulence Global Purveying Pvt Ltd	18.2.2022	1,33,70,592	91,89,867	Unsecured	-	-	-	-	NIL	NIL	4180725	NIL	Original claim is assigned / transferred
7	Super Dync clothing pvt ltd	22.2.2022	20,02,346	19,94,794	Unsecured	-	-	-	-	NIL	NIL	7,552	NIL	Interest wrongly calculated
8	Opulence Global Purveying Pvt Ltd	28.2.2022	1,05,04,136	1,03,47,879	Unsecured	-	-	-	-	NIL	NIL	1,56,257	NIL	Original claim is assigned / transferred
9	Siti Networks Ltd	26.4.2022	1,27,54,930	0	Unsecured	-	-	-	-	NIL	NIL	1,27,54,930	NIL	Claim rejected considering disputed as CD has already filed written submission before the Honble NCLT before CIRP
10	Tyche Home Furnishings Pvt Ltd	6.5.2022	16,64,676	0	Unsecured	-	-	-	-	NIL	NIL	16,64,676	NIL	Claim received beyond 90 days as per Regulation 12(2). Wrongly filed claim as Arbitral award is in the name of parent company.
11	Wonderchef Home Appliances Pvt Ltd	27.5.2022	42,33,587	21,45,772	Unsecured	-	-	-	-	NIL	NIL	20,87,815	NIL	Claim register updated after IA for condonation of delay approved by AA
12	Treasure Retail Pvt ltd	27.5.2022	2,18,78,844	0	Unsecured	-	-	-	-	NIL	NIL	2,18,78,844	NIL	Claim received beyond 90 days and rejected as per Regulation 12(2).



13	Dish TV India Ltd	20.6.2022	2,96,30,596	2,67,49,639	Unsecured	-	-	-	-	NIL	NIL	NIL	28,80,957	NIL	Claim register updated after IA for condonation of delay approved by AA
14	Blue Seas International	28.6.2022	66,32,963	50,58,285	Unsecured	-	-	-	-	NIL	NIL	NIL	15,74,678	NIL	Claim verified after condonation granted by Hon'ble NCLT
15	M/s Simtex Corporation	5.7.2022	1,00,03,043	52,85,624	Unsecured	-	-	-	-	NIL	NIL	NIL	47,17,419	NIL	Claim verified after condonation granted by Hon'ble NCLT
16	Planetcast Media Services Ltd	2.8.2022	3,83,07,427	0	Unsecured	-	-	-	-	NIL	NIL	NIL	3,83,07,427	NIL	Claim received beyond 90 days and rejected as per Regulation 12(2).
Total			17,66,29,804	8,08,97,548									9,57,32,256	NIL	

Note : The claim register has been updated as per regulation 28 of CIRP regulations 2016. Daksh Exim Solutions Pvt Ltd (SR no 1) , Televenta Advisory LLP (SR no 4), Western Business Systems (SR no 5), Adonis Mobitrade Pvt Ltd (SR no 6) and Royal Home Furnishers (SR no 8) have transferred/assigned their debt in favour of Opulence Global Purveying Pvt Ltd



22/10/22