Annexure - 6

Name of the corporate debtor: Perfect Mobile & Communication Pvt. Limited; Date of commencement of liquidation: 24-08-2022; List of stakeholders as on: 19.10.2022

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

(Amount in ₹)

Sl. No.	Name of Creditor	Details of claims received		Details of claims 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 lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by Guarantee	% share in total amount of claims admitted					
1	Bathla Teletech Pvt. Ltd., R/o 258, Gujrawala Town, Part-3, Delhi-110009 Email: bathlateletech.delhi@gmail.com,	23.09-2022	18,54,800	18,54,800	Unsecured	0	NA	-	100.00%	0	0	-		Nil
		Total	**18,54,800**	**18,54,800**	**-**	**-**	**-**	**-**	**1.000**	**-**	**-**	**-**		