

## Annexure-6

Name of the corporate debtor: Inasra Technologies Private Limited ; Date of commencement of liquidation: 12.09.2018; List of stakeholders as on 01.09.2022

## List of operational creditors (other than Workmen, Employees and Government Dues)

Sl. No.	Name of creditor	Identification No.	Details of claim received		Amount of claim	Nature of claim	Details of claim admitted			Amount of contingent claim	Amount of any mutual dues, that	Amount of claim rejected	Amount of claim under verification	Remarks, if any	
			Date of receipt	Amount claimed			Amount covered by	Whether lien /	Amount covered by						% share in total amount
1	GUPSHUP TECHNOLOGY	U72100MH2005PTC1504425	30.10.2018	2,398,626.00	1,432,181.00	OP CR	NIL	NIL	NIL	1.5643	NIL	NIL	966,445.00	NIL	
2	NET MAGIC SOLUTIONS	U73900MH1998PTC116053	30.10.2018	664,471.00	256,147.20	OP CR	NIL	NIL	NIL	0.2798	NIL	NIL	408,323.80	NIL	
3	NET MAGIC IT SERVICES	U72900MH2005PTC153896	30.10.2018	3,634,436.00	2,492,020.00	OP CR	NIL	NIL	NIL	2.7219	NIL	NIL	1,142,416.00	NIL	
4	JIG SAW SOLUTION				2,342,490.00									79,98,135	Journal entry passed for the year ending 31.3.2017 by the erstwhile directors to complete the accounts , the proof of the same not provided to the liquidator, the books of accounts upto 31.3.2016 provided by the erstwhile directors during april 2022 end
		CILPS8822B - PAN NO	1.11.2018	21,287,760.00		OP CR	NIL	NIL	NIL	2.5585	NIL	NIL	18,945,270.00		
5	KELLY SERVICES		1.11.2018	531,300.00	519,350.00	OP CR	NIL	NIL	NIL	0.5672	NIL	NIL	11,950.00	NIL	
6	WEGO TRAVEL		7.11.2018	28,818,366.44	25,568,342.00	OP CR	NIL	NIL	NIL	27.9264	NIL	NIL	3,250,024.44	NIL	
7	TRIP ADVISOR LLC		29.10.2018	5,023,704.75	5,023,704.75	OP CR	NIL	NIL	NIL	5.4870	NIL	NIL	-	NIL	
				62,358,664.19	37,634,234.95					41.11			24,724,429.24	7,998,135.00	

