	SUMN	/IARY OF	THE CLAIMS AS	ON 29.11	1.2022				(Amount in	Rs.)
SI.	Category of creditor		Summary of cl	aims adr	nitted					
No.		No. of	Amount (Rs.)	No. of claims	Amount of claims admitted	Amount of contingent claims	Amount of claims not admitted (Rs.)	Amount of claims under verification	Details in Annexure	Remarks, if
_	Secured financial creditors									
1	belonging to any class of creditors	-	-	-	-	-	-	-	-	
	Unsecured financial creditors									
2	belonging to any class of creditors	-	-	-	-	-	-	-	-	
	Secured financial creditors (other									
3	than financial creditors belonging to									
	any class of creditors)				-	-	-	-	-	
	Unsecured financial creditors (other									
4	than financial creditors belonging to									
	any class of creditors)				-	-	-	-	-	
5	Operational creditors (Workmen)				-					
6	Operational creditors (Employees)	7	5,394,796		3,259,951	-	2,134,845	-	-	
7	Operational creditors (Government Dues)				-	-	-			
8	Operational creditors (other than Workmen and Employees and Government Dues)				_	-	-			
9	Other creditors, if any, (other than financial creditors and operational creditors)									
	Total		5,394,796		3,259,951	-	2,134,845	-	-	

			Ar	nnexure-1											
Name o	•	-; l	List of cre	ditors as on			dation:tors								
Sl. No.	Name of	Identificati	Details	of claim	Details	of claim a	dmitted	(Amount i	n ₹)		Amount of	Amount of	Amount of	Amount of	Remarks, if
SI. NO.	creditor	on No.	Date of receipt		Amount of claim admitted	Nature of claim	Amount covered by	Amount covered by guarantee	Whether related party?	% of voting share in CoC	contingent claim	any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	any
		receipt claimed admitted of claim in													

							Annexure-2							
N	ame of the	corporate d	ebtor:								st of credito	ors as on:		
	1			List of	unsecured f	inancial cre	editors belo	nging to an	y class of c	reditors		ı	/ A	
SI. No.	Name of creditor	Identificat ion No.		of claim ived		Details	of claim ad	lmitted	l	Amount of contingen t claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount in Amount of claim under verification	Remarks
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by guarantee	Whether related party?	% of voting share in CoC					

	Lis	t of secured fin	ancial cr	Date of co	Annexure - of the corpor mmencement than financia	ate debtor: of Liquidat	ion:	ny class of cred	litors)						
SI.	Name of	Identification	Detai	ils of claim			Amount of	Amount	Amount	(Amount in	≺) Remarks.				
No.	creditor	No.	Deta	iis or ciaiiii			ı		contingent		of claim	of claim	if any		
NO.	creditor	NO.					Amount								папу
					Amount of		covered by	Amount	Whether	% voting	claim	mutual	not	under	
			Date of	Amount	claim	Nature of	security	covered by	related	share in		dues, that	admitted	verificatio	
			receipt	claimed	admitted	claim	interest	guarantee	party?	CoC		may be		n	
1															
				-	-								0		

				,	Annexure – 4										
				Date of comm	the corporate nencement of reditors as or	f Liquidatio	on:								
	List of U	nsecured fina	ncial crec	litors (other th	nan financial	creditors b	s)								
											(Amount in ₹)				
SI. No.	Name of	Identificatio	Deta	ils of claim		De		Amount of	Amount of any	Amount of	Amount of	Remarks,			
	creditor	n No.					Amount	Amount			contingent	mutual dues,	claim not	claim under	if any
							covered	covered			claim	that may be set-	admitted	verification	
					Amount of		by	by	Whether	% voting		off			
			Date of	Amount	claim	Nature	security	guarante	related	share in					
			receipt	claimed	admitted	of claim	interest	е	party?	CoC					
1													•		
2															
	Total			-	-						-	-	-	-	

Note: in absence of any loan agreement interest cannot be consider

				Annexure – 5				
Name of th	e corporate debto	or:	,	nmencement of Liquidation:	;	List of credito	rs as on:	
			List of ope	erational creditors (Workmen)				(Amount in ₹)
								(

												(Amount in ₹)		
SI. No.	Name of	Name of	Identification	Details of c	laim received		Details of c	laim admitt	ted	Amount of	Amount of any	Amount of	Amount of	Remarks,
	authorised	Workmen	No.							contingent	mutual dues,	claim under	claim not	if any
	representativ								% voting	claim	that may be	verification	admitted	
	e, if any					Amount		Whether	share in		set-off			
						of claim	Nature of	related	CoC, if					
				Date of receipt	Amount claimed	admitted	claim	party?	applicable					
			Total		-	-								

				Ann	exure – 6									
		Nam	ne of the co	rporate de	btor: Profisor Se	ervices Pvt Ltd	l;							
		Da	ate of com	mencemen	t of Liquidation:	19.10.2022;								ľ
			List of	creditors a	s on: As on 29.1	1.2022								Í
			List of	operationa	l creditors (Empl	oyees)								
								(Amount i	n ₹)					1
	Name	Name of	Identific	Details of	claim received	Det	tails of clai	-	-	Amount of	Amount of any	Amount of	Amount of	Remarks,
	of AR, if	Employee	ation			_			% voting	contingent	mutual dues,	claim under	claim not	if any
	any		No.(Emp						share in	claim	that may be	verification	admitted	,
SI. No.	u,		loyee ID			Amount of		Whether	CoC, if		set-off			
			NO)	Date of	Amount	claim	Nature of		applicabl		300 011			Í
			140,	receipt	claimed	admitted	claim	party?	е					1
1		Unnati Gupta	1	receipt	529,235	246,030	Claiiii	party:	-				283,205	
		Suma Sekhar			· ·									
2					594,983	550,435							44,548	
3		Paridhi Jain			1,973,336	620,889							1,352,447	
4		Chitra Gulati			954,171	882,731							71,440	
5		Bhupender Kumar			64,500	45,000							19,500	
6		Rishabh Jain			247,042	133,336							113,706	
7		Alok Chatterjee			1,031,529	781,530							249,999	l
													-	
													-	
					5,394,796	3,259,951							2,134,845	1

						Anne	exure – 7								
							corporate d								
					Date of	commenc	ement of Li	quidation	:						
					Lis	t of credit	ors as on: A	As on							
	List of operational creditors (Government Dues)														
SI.	Details o	of Claimant	;	Details of c	laim received		Det	ails of clai	m admitte	ed					
No.			ldenti			Amount		Amount	Amount		% of				
			ficati			of claim		covered	covered	Whethe	voting	Amount of			
		Governm	on	Date of	Amount	admitte	Nature of	by	by	r related	share in	claim not	Remarks, if		
	Department	ent	No.	Receipt	claimed	d	claim	security	guarant	party?	CoC, if	admitted	any		
1															
					-	-						=			

	list of	onerational cre	Date	Annext Name of the cor of commencer List of creditor ther than Work	porate debtor: nent of Liquidat s as on: As on	ion:	Governm	ant Duoci							
	LIST OF	operational cre	eaitors (U	tner than work	men and Emplo	yees and	Governme	ent Dues)					(Amount in ₹)		
SI.	Name of creditor	Identification	Deta	ils of claim		Detai	ls of claim	admitted			Amount of		Amount of	Amount of	Remarks,
No.		No. (PAN/ADHAR)	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarant ee	Wheth er related party?	% voting share in CoC, if applicabl e	contingent claim	mutual dues, that may be set- off	claim not admitted	claim under verification	if any
3															
2 3 4 5													-		
6															
7													-		
6 7 8 9															
10 11															
11													-		
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Annexure – 9	
Name of the corporate debtor:; List of creditors as on:	
List of operational creditors (Other than financial creditors and operational creditors)	

(Amount in ₹)

SI. No.	Name of	Identification	Details of cl	laim received		Detail	s of claim a	dmitted		Amount of	Amount of any	Amount of	Amount of	Remarks,
	creditor	No.					Amount			contingent	mutual dues,	claim not	claim under	if any
							covered			claim	that may be	admitted	verification	
					Amount		by	Amount	Whether		set-off			
					of claim	Nature of	security	covered by	related					
			Date of receipt	Amount claimed	admitted	claim	interest	guarantee	party?					