

Name of the corporate debtor: Profisor Services Pvt Ltd;  
Date of commencement of Liquidation: 19.10.2022;

Annexure

SUMMARY OF THE CLAIMS AS ON 29.11.2022								(Amount in Rs.)		
Sl. No.	Category of creditor	Summary of claims admitted				Amount of contingent claims	Amount of claims not admitted (Rs.)	Amount of claims under verification	Details in Annexure	Remarks, if any
		No. of claims	Amount (Rs.)	No. of claims	Amount of claims admitted					
1	Secured financial creditors belonging to any class of creditors	-	-	-	-	-	-	-	-	
2	Unsecured financial creditors belonging to any class of creditors	-	-	-	-	-	-	-	-	
3	Secured financial creditors (other than financial creditors belonging to any class of creditors)				-	-	-	-	-	
4	Unsecured financial creditors (other 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)									
<b>Total</b>			<b>5,394,796</b>		<b>3,259,951</b>	-	<b>2,134,845</b>	-	-	



**Annexure-2**

Name of the corporate debtor: .....; Date of commencement of Liquidation: .....; List of creditors as on: .....

**List of unsecured financial creditors belonging to any class of creditors**

Sl. No.	Name of creditor	Identification No.	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						

(Amount in ₹)

**Annexure – 3**

Name of the corporate debtor:

Date of commencement of Liquidation:

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

Sl. No.	Name of creditor	Identification No.	Details of claim		Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that may be	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 security interest	Amount covered by guarantee	Whether related party?						% voting share in CoC
1															
					-	-							0		

Annexure - 4															
Name of the corporate debtor:															
Date of commencement of Liquidation:															
List of creditors as on: As on															
List of Unsecured financial creditors (other than financial creditors belonging to any class of creditors)															
														(Amount in ₹)	
Sl. No.	Name of creditor	Identification No.	Details of claim		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 security interest	Amount covered by guarantee	Whether related party?						% voting share in CoC
1															
2															
	Total			-	-					-	-	-	-		

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



Annexure – 6														
Name of the corporate debtor: Profisor Services Pvt Ltd;														
Date of commencement of Liquidation: 19.10.2022;														
List of creditors as on: As on 29.11.2022														
List of operational creditors (Employees)														
Sl. No.	Name of AR, if any	Name of Employee	Identification No.(Employee ID NO)	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 under verification	Amount of claim not admitted	Remarks, if any
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
1		Unnati Gupta			529,235	246,030							283,205	
2		Suma Sekhar			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	
													-	
													-	
					5,394,796	3,259,951							2,134,845	

**Annexure – 7**

Name of the corporate debtor:  
Date of commencement of Liquidation:  
List of creditors as on: As on

**List of operational creditors (Government Dues)**

Sl. No.	Details of Claimant			Details of claim received		Details of claim admitted					Amount of claim not admitted	Remarks, if any	
	Department	Government	Identification No.	Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security	Amount covered by guarant	Whether related party?			% of voting share in CoC, if
1													
					-	-						-	





