

Name of Corporate Debtor: Tribesmen Graphics Private Limited

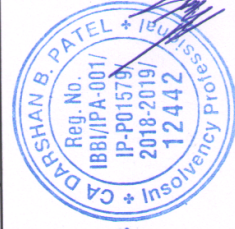
IRP: Darshan Bharatbhai Patel

CIRP Date : 23.1.2023

IBBI/PA-001/IP-P01579/2018-2019/12442

List of operational creditors (other than workmen and Employees and Government dues) outstanding as on 27.2.2023

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	Amount of Claim admitted	Nature of Claim	Amount covered by Security Interest	Amount covered by Guarantee	Whether Related Party?	% of voting share in CoC					
1	Balaji Trading Co	7.2.2023	3,53,65,396	3,52,32,696	Unsecured	-	-	-	-	NIL	NIL	-	1,32,700	Details are called for to explain the difference amount - claim under verification
2	Balaji Fabiana Ventures LLP	7.2.2023	36,30,008	36,30,008	Unsecured	-	-	-	-	NIL	NIL	NIL	-	claim admitted
3	Krish Enterprise	6.2.2023	12,89,632	12,89,632	Unsecured	-	-	-	-	NIL	NIL	NIL	-	claim admitted
4	Viacom 18 Media Private Limited	8.2.2023	12,92,564	12,92,564	Unsecured	-	-	-	-	NIL	NIL	NIL	-	claim admitted
5	Authentic Computers & Authentic Papers Incorporation	8.2.2023	2,73,849	2,73,849	Unsecured	-	-	-	-	NIL	NIL	NIL	-	claim admitted
6	YoYo Chemicals	9.2.2023	7,93,658	7,93,658	Unsecured	-	-	-	-	NIL	NIL	NIL	-	claim admitted
7	Meera Garments	13.2.2023	2,29,74,550	1,06,37,750	Unsecured	-	-	-	-	NIL	NIL	1,23,36,800	-	GST not paid and for Interest, No agreement is available
8	Dvij Consulting	11.2.2023	3,68,643	18,200	Unsecured	-	-	-	-	NIL	NIL	3,50,443	-	Claim was under verification due to not provided the required detail and admitted on 27.2.2023
	Total		6,59,88,300	5,31,68,357								1,26,87,243	1,32,700	



27/2/23