

ANNEXURE-4

Name of Corporate Debtor: Sharma Kalypso Private Limited

List of Creditors
(Pursuant to claims received upto 16.12.2022)

Date of Commencement of liquidation: 02/06/2022

List of Stakeholders updated as on: 28/02/2023

List of Operational Creditors (Employees)

Sl. No.	Name of Authorised Representative if any	Name of Employee	Identification No.	Details of Claim Received		Details of Claim admitted				Amount in INR				Remarks, if any
				Date of receipt	Amount Claimed	Amount of claim admitted	Amount of claim for the period of twelve months preceeding the liquidation commencement date	Nature of claim	% share in total amount 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	
1	NIL	Mehar Chand Agnihotri		13.12.2022	2,672,195.00	2,672,195.00	NIL	Salary & Gratuity	0.12	NIL	NIL	NIL	NIL	
2	NIL	Chandra Mani Shukla		15.12.2022	1,874,637.00	600,000.00	NIL	Salary & Gratuity	0.03	NIL	NIL	1,274,637.00	NIL	Claim amount considered as per books of account of CD.
3	NIL	Ashok Kumar Thakur		CIRP	229,439.00	34,000.00	NIL	Salary	0.00	NIL	NIL	NIL	NIL	
4	NIL	Satish Kumar		CIRP	150,000.00	150,000.00	NIL	Salary	0.01	NIL	NIL	NIL	NIL	
5	NIL	Ram Niwas Sharma		CIRP	201,923.00	201,923.00	NIL	Gratuity	0.01	NIL	NIL	NIL	NIL	
6	NIL	Sanjay Rai- employee		29.12.2022	425,677.00	179,134.00	NIL	Salary & Gratuity	0.01	NIL	NIL	NIL	NIL	
TOTAL					5,553,871.00	3,837,252.00			0.17					