

## ANNEXURE-6

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 (Other than Workmen, Employees and Government Dues)**

Sl. No.	Name of Creditor	Details of Claim Received								Amount in INR				
		Date of receipt	Amount Claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien/ attachment removed? (Yes/No)	Amount covered by Guarantee	% 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	Remarks, if any
1	Polygon Enterprises	15.12.2022	1,272,740.00	-	Supply of goods	NIL	No	NIL	-	NIL	NIL	1,272,740.00	NIL	Claim accepted as per audited accounts of the company
2	A.B.P. ENTERPRISES PVT LTD	16.12.2022	3,194,282.00	761,309.00	Supply of goods	NIL	No	NIL	0.03	NIL	NIL	2,432,973.00	NIL	Claim accepted as per audited accounts of the company
3	Century Collection	15.12.2022	10,018,695.00	10,018,695.00	Supply of goods	NIL	No	NIL	0.45	NIL	NIL	0.00	NIL	
4	Kajaria Ceramics Ltd.	14.12.2022	4,209,323.00	2,633,718.00	Supply of goods	NIL	No	NIL	0.12	NIL	NIL	1,575,605.00	NIL	Claim accepted as per audited accounts of the company
5	Momentum Techsys Pvt Ltd	14.12.2022	1,285,683.00	-	Supply of goods	NIL	No	NIL	-	NIL	NIL	1,285,683.00	NIL	Claim accepted as per audited accounts of the company
6	Rajendra Distributors	16.12.2022	3,268,037.00	-	Supply of goods	NIL	No	NIL	-	NIL	NIL	3,268,037.00	NIL	Claim accepted as per audited accounts of the company
7	Sushma Rani	15.12.2022	5,894,175.00	5,894,175.00	Supply of goods	NIL	No	NIL	0.26	NIL	NIL	0.00	NIL	
8	Durlum india Pvt Ltd	15.12.2022	7,630,559.00	3,817,500.00	Supply of goods	NIL	No	NIL	0.17	NIL	NIL	3,813,059.00	NIL	Claim accepted as per audited accounts of the company
9	Classic Marble Company Pvt. Ltd.	15.01.2020	2,410,020.00	1,200,000.00	Supply of goods	NIL	No	NIL	0.05	NIL	NIL	1,210,020.00	NIL	Claim accepted as per audited accounts of the company
10	Pankaj Gainda	14.12.2022	4,573,146.26	1,647,490.04	Office Rent	NIL	No	NIL	0.07	NIL	NIL	2,925,656.22	NIL	Claim accepted as per audited accounts of the company
11	Kamal Gainda	14.12.2022	4,573,146.26	1,647,490.04	Office Rent	NIL	No	NIL	0.07	NIL	NIL	2,925,656.22	NIL	Claim accepted as per audited accounts of the company
12	Rajni Gainda	14.12.2022	9,146,292.52	3,294,980.08	Office Rent	NIL	No	NIL	0.15	NIL	NIL	5,851,312.44	NIL	Claim accepted as per audited accounts of the company
13	Vimal Bagga	16.01.2020	873,260.00	873,260.00	Supply of goods	NIL	No	NIL	0.04	NIL	NIL	0.00	NIL	
14	Amar Nath Vishwa Nath	16.01.2020	1,696,878.00	1,596,878.00	Supply of goods	NIL	No	NIL	0.07	NIL	NIL	100,000.00	NIL	Claim accepted as per audited accounts of the company
15	M.Ali & Co	01.06.2020	104,500.00	104,500.00	Supply of goods	NIL	No	NIL	0.00	NIL	NIL	0.00	NIL	
16	FCML Distributers Private Limited	24.06.2020	2,618,000.00	2,318,000.00	Supply of goods	NIL	No	NIL	0.10	NIL	NIL	300,000.00	NIL	Claim accepted as per audited accounts of the company
17	M/s. Super Veneers & Wood Products	10.07.2020	5,249,466.00	2,569,991.00	Supply of goods	NIL	No	NIL	0.12	NIL	NIL	2,679,475.00	NIL	Claim accepted as per audited accounts of the company
18	Suresh Kumar Verma	01.12.2022	1,315,000.00	1,315,000.00	Arbitration fee	NIL	No	NIL	0.06	NIL	NIL	0.00	NIL	
	<b>TOTAL</b>		<b>69,333,203.04</b>	<b>39,692,986.16</b>					<b>1.78</b>					