

## Annexure – 4

Name of the corporate debtor: Shamik Enterprises Pvt. Ltd. Date of commencement of CIRP: 03-02-2022; List of creditors as on: 01.03.2022

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

(Amount in ₹)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted					Amount of mutual dues, that may beset-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					
1	Khodiyar Krupa Fabrics, Surat	23.02.2023	1,61,74,482.63	1,61,74,482.63	FC	no	no	100	0	0	0	0	The claim received in form C through mail. For some discrepancy & clarification, mail sent on 24.2.23 .Reply received & claim accepted.
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
			1,61,74,483	1,61,74,483	0	0	0	100	0	0	0	0	