

Annexure-8

Name of the Corporate Debtor: GORGEOUS SKIN PRIVATE LIMITED; Date of Commencement of CIRP: 11.11.2022; List of Creditors as on:20.02.2023															
Operational Creditors (Other than Workmen and Employees and Government Dues)															
Sl No.	Name of Creditor	Identification No.	Date of Claim received		Details of Claims 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?	% of voting share in CoC					
1	SHAMK Mercantile Pvt. Ltd.	U51420MH2001PTC131003	20.02.2023	103,992,293.00	Nil	Unsecured	Nil	Nil	No	Nil	Nil	Nil	Nil	103,992,293.00	verification pending, as the claim received on the date of order of replacement of IRP by other RP
2	Trig Detective Pvt. Ltd.	U74920MH1983PTC031721	22.02.2023	2,041,307.00	Nil	Unsecured	Nil	Nil	No	Nil	Nil	Nil	Nil	2,041,307.00	verification pending, as supporting documents of proof not yet submitted by the creditor
Total				106,033,600.00										106,033,600.00	

SD/-
Rajan Garg
Deemed Resolution Professional
IBBI Regn No.: IBBI/IPA-001/IP-P02397/2021-22/13624