

Annexure-6

Name of the corporate debtor:- Shrinivas Electricals GTD Private Limited (in Liquidation)

Date of commencement of liquidation :- 30/01/2023 (Liquidation order was made available on NCLT Portal on 16/02/2023)

List of stakeholders as on: 31/03/2023

List of operational creditors (other than Workmen, Employees and Government Dues) (Amount in ₹)

Sl. No.	Name of creditor	Identification No.	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 rejected	Amount of claim under verification	Remarks, if any
			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					
1	Shubham Enterprises		28-02-23	29,619,333	23,050,064	Dues of sub-contractor	0	0	0	2.48%	0	0	6,569,269	-	Note 1
	Total			29,619,333	23,050,064		-								

Note 1 :- Amount of interest rejected.