Name of the corporate debtor: BKS Leather Exports Private Limited; Date of commencement of liquidation: 23/02/2023;

List of stakeholders as on:17/04/2023

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

(Amount in ₹)

Sl. No.	Name of creditor	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					
	Chandak Commercial Private Limited	Brought forward from CIEP	607020.00	607020.00	Operational	NIL	NO	NIL	100%	NIL	NIL	NIL	NIL	Amount claimed during CIRP deemed to have been submitted.
	R.R.Impex	Brought forward from CIEP	529012.00	529012.00	Operational	NIL	NO	NIL	100%	NIL	NIL	NIL	NIL	Amount claimed during CIRP deemed to have been submitted
	Pasupati Enterprise	Brought forward from CIEP	344792.00	344792.00	Operational	NIL	NO	NIL	100%	NIL	NIL	NIL	NIL	Amount claimed during CIRP deemed to have been submitted
	M/s. Vaishali	22/03/2023	508831.00	508685.00	Operational	NIL	NO	NIL	99.96%	NIL	NIL	146.00	NIL	
	M.M. International	24/03/2023	1808923.00	1808923.00	Operational	NIL	NO	NIL	100%	NIL	NIL	NIL	NIL	
	B.Kumar & Sons	24/03/2023	2292549.00	2291624.00	Operational	NIL	NO	NIL	99.96%	NIL	NIL	925.00	NIL	
	Total		**6091477.00**	**6090406.00**		NIL	NO	NIL	99.98%	NIL	NIL	1071.00	NIL	