

**KREDO BEAUTY PRIVATE LIMITED (IN LIQUIDATION)**

U74999DL2017PTC321649

S.No	Categories of Claim	Summary of claim received		Summary of claim Admitted		Amount of Contingent	Amount of claim rejected	Amount of claim under verification	Remark
		No. Of Claim	Amount	No. Of Claim	Amount				
1	Unpaid insolvency resolution process costs								
2	<b>Liquidation costs incurred till date</b>	<b>2</b>	<b>10490</b>	<b>2</b>	<b>10490</b>	<b>0</b>	<b>0</b>	<b>0</b>	
a	Public Announcement	1	6930	1	6930	0	0	0	Invoice of public announcement made during liquidation
b	Conveyance+Printing and stationery+stam Ch	1	3560	1	3560	0	0	0	Actual cost for conveyance
3	Secured financial creditors								
4	<b>Unsecured financial creditors</b>	<b>2</b>	<b>33906313</b>	<b>2</b>	<b>33706313</b>	<b>0</b>	<b>200000</b>	<b>0</b>	
a	CRICKXON TRADE & EXPORT PVT L	1	23679623	1	23679623	0	0	0	
b	SWIFT BUILDERS PRIVATE LIMITED	1	10226690	1	10026690	0	200000	0	2 Lakh paid by related party over and over agreed amount
5	Operational creditors (Workmen)								
6	<b>Operational creditors (Employees)</b>								
a	PANKAJ KUMAR	1	91264	1	91264	0	0	0	
7	<b>Operational creditors (Government Dues)</b>								
a	GST DEPARTMENT-GSTO Ward -97	1	776255	1	776255	0	0	0	
	<b>Operational creditors (other than Workmen, Employees and Government Dues)</b>								
8	<b>Dues)</b>	<b>2</b>	<b>340000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>340000</b>	<b>0</b>	
a	MANJU CHOUDHARY	1	240000	1	0	0	240000	0	Rent claimed without proper rent agreement and no particular space was provided.premises shared between 11 companies.
b	KHUSHI ENTERPRISES	1	100000	1	0	0	100000	0	EMD was forfeited by Erstwhile RP due to non performance of terms and conditions
	<b>Other stakeholders, if any (other than financial creditors and operational creditors)</b>								
9	a Ravi Bansal -Erstwhile RP	1	5201096	1	0	0	5201096	0	Hon'ble NCLT ordered entire constitution of CoC is erroneous and ab initio, No expenses and Fees allowed without the direction of Court.
	<b>Total</b>		<b>40325418</b>	<b>9</b>	<b>34584322</b>	<b>0</b>	<b>5741096</b>	<b>0</b>	