

## Annexure-6

Name of the corporate debtor: Global Fragrances Private Limited ; Date of commencement of liquidation: 31.03.2023 ; List of stakeholders as on: 30.05.2023

## 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)					
1	M/s Capital Ventures Private Limited		20-Apr-23	74,73,760	74,73,760	Operational Creditors	nil	No					
2	M/s KTV Projects Private Limited		20-Apr-23	32,03,040	32,03,037	Operational Creditors	nil	No					
3	M/s Knight Riders Sports Private Limited		28-Apr-23	75,13,020	75,13,020	Operational Creditors	nil	No					
4	Professional Impex Private Limited		29-Apr-23	281594.17	281594.17	Operational Creditors	nil	No					
5	Rohit Gupta, Sole Prop		28-Apr-23	12,29,713	12,29,713	Operational Creditors	nil	No					
6	Veera Fragrances Pvt Ltd		28-Apr-23	4,91,287	4,91,287	Operational Creditors	nil	No					
7	Sandeep Singh Sole Proprietor Kuber Medical Solutions		29-Apr-23	5,94,077	5,81,475	Operational Creditors	nil	No			12,602		
<b>Total</b>					2,07,86,491	<b>20773885.67</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>12,606</b>	<b>0</b>	