

Annexure-6

Name of the Corporate Debtor: Carbondtree Industries Private Limited ; Date of commencement of Liquidation : 24th April, 2023 ; List of creditors as on: 27.06.2023;

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

(Amount in Rs)

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	The Shop		03.12.2019	653,000.00	653,000.00	Unsecured	No	No	No	4.29%	No	No	No	No	
2	Sinopharm Weiqida Datong Pharmaceutical Co. Ltd.	91140200731893199U	26.05.2023	30,668,587.50	-	Unsecured	No	No	No	-	No	No	No	30,668,587.50	
3	Jiangxi Animal By-Product Import & Export Co. Ltd.	913600001582648000	26.05.2023	63,158,480.18	-	Unsecured	No	No	No	-	No	No	No	63,158,480.18	
	Total			94,480,067.68	653,000.00									93,827,067.68	