Annexure - 2													
Name of Corporate Debtor**: Vikas Procon Private Limited**: Date of Commencement of CIRP: **19.04.2023**: List of Creditors as on: **19.07.2023**													
List of Unsecured Financial Creditors (belonging to any class of creditors)													
S.No.	Name of Creditors	Details of Claims Received		Details of claims admitted					Amount of contingent claim	Amount of any mutual dues, that may setoff	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Amount covered by guarantee	Whether Related party?	% of voting share in Coc					
1	Vishwas Fashion	04-05-2023	1,30,60,372.00	1,29,67,735.00	Advances	NA	Yes	-	-	-	92,637.00	0.00	
2	Vipul Bhatukbhai Bhuva	04-05-2023	17,63,974.00	0.00	Advances	NA	No	-	-	-	0.00	17,63,974.00	
3	Shivam Creation	05-05-2023	45,54,445.00	0.00	Advances	NA	No	-	-	-	0.00	45,54,445.00	
4	Rina Vipulbhai Bhuva	05-05-2023	33,42,391.00	0.00	Advances	NA	No	-	-	-	0.00	33,42,391.00	
5	Naynaben Bharatbhai Shekhalia	05-05-2023	51,39,747.00	0.00	Advances	NA	No	-	-	-	0.00	51,39,747.00	
6	Vishal Ghanshyambhai Kachhadiya	05-05-2023	33,00,832.00	0.00	Advances	NA	No	-	-	-	0.00	33,00,832.00	
7	Aarti Maheshbhai Viradiya	05-05-2023	33,46,190.00	0.00	Advances	NA	No	-	-	-	0.00	33,46,190.00	
8	**Nikita Sandipbhai Boghra (A Class Financial creditor)**	**04-05-2023**	**62,94,190.00**	**0.00**	Advances	NA	No	-	-	-	0.00	62,94,190.00	
9	Manish Dhirubhai Viradiya	05-05-2023	33,46,190.00	0.00	Advances	NA	No	-	-	-	0.00	33,46,190.00	
	Total		**4,41,48,331.00**	**1,29,67,735.00**							**92,637.00**	**3,10,87,959.00**	