

SHOES ON LOOSE PRIVATE LIMITED

Annexure 8

Date of Commencement of CIRP: 30th November, 2021 List of Creditors as on 31st August, 2022

List of Operational Creditors (Other Than Workmen and Employees and Government Dues)

| S. No. | Name of Creditor | Identification No. | Details of Claims Received | | Details of Claims Admitted | | | | | | | Amount of Claim Under-Verification | Remarks, if any | | | |
|--------|---|--------------------|----------------------------|----------------------|--------------------------------|--|-------------------------------------|-----------------------------|------------------------|--------------------------|-----------------------------|------------------------------------|-----------------|--|------------------------------|---------------------------------|
| | | | Date of Receipt of Claims | Total Amount Claimed | Total Amount of Claim Admitted | Nature of Claim (Secured/ Unsecured/ Contingent) | Amount Covered by Security Interest | Amount Covered by Guarantee | Whether Related Party? | % of Voting Share in CoC | Amount of Contingent Claims | | | Amount of Any Mutual Dues, that may be Set-off | Amount of Claim Not Admitted | |
| 1 | Puneet Sood | - | 17-12-2021 | 98,600 | 98,600 | Unsecured | - | - | No | - | - | - | - | - | - | - |
| 2 | Srishti | - | 14-12-2021 | 65,000 | 65,000 | Unsecured | - | - | No | - | - | - | - | - | - | - |
| 3 | Babita Nailwal | - | 28-01-2022 | 84,000 | 84,000 | Unsecured | - | - | No | - | - | - | - | - | - | - |
| 4 | Gurinder Pal Singh | - | 21-02-2022 | 1,00,000 | 1,00,000 | Unsecured | - | - | No | - | - | - | - | - | - | - |
| 5 | CA Sunil Keshav Revankar & Geeta Sunil Revankar | | 15-04-2022 | 3,61,755 | 2,34,000 | Unsecured | | | No | - | | | ##### | | | Claims Submitted after due date |
| 6 | Abinaya Suryan Uma | | 27-04-2022 | 1,60,000 | 1,60,000 | Unsecured | | | No | | | | | | - | |
| 7 | Amrutgangaram Davane | | 25-04-2022 | 1,29,000 | 1,29,000 | Unsecured | | | No | | | | | | - | |
| 8 | Dr Mahesh kumar Dinkar Bankar | | 19-04-2022 | 2,18,239 | 1,84,000 | Unsecured | | | No | | | | | 34,239.0 | | |
| 9 | Jyotish Chandra | | 21-04-2022 | 75,000 | 75,000 | Unsecured | | | No | | | | | | - | |
| 10 | V Kalyan Sriram | | 21-04-2022 | 20,000 | 20,000 | Unsecured | | | No | | | | | | - | |
| 11 | Bodanapu Tejeswar | | 22-04-2022 | 70,500 | 70,500 | Unsecured | | | No | | | | | | - | |
| 12 | Robit Amrutkar | | 20-04-2022 | 1,31,890 | 1,08,000 | Unsecured | | | No | | | | | 23,890.0 | | |
| 13 | Shashank Kumar | | 20-04-2022 | 1,90,000 | 1,80,000 | Unsecured | | | No | | | | | 10,000.0 | | |
| 14 | Dr. Madhumathi B. G. | | 04-05-2022 | 3,80,000 | 3,80,000 | Unsecured | | | No | | | | | | - | |
| 15 | Banke Bihari | | 04-05-2022 | 33,383 | 33,383 | Unsecured | | | No | | | | | | - | |
| | Total | - | | 21,17,367 | 19,21,483 | - | - | - | - | - | - | - | - | 1,95,884 | - | - |




Madan Mohan Dhupar
Resolution Professional
For Shoes On Loose Private Limited
IBBI Reg. No.: IBBI/PA-002/IP-N00860/2019-2020/12768