

SHOES ON LOOSE PRIVATE LIMITED

Date of Commencement of CIRP: 30th November, 2021 List of Creditors as on 31st August, 2023

List of Operational Creditors (Government Dues)

S. No.	Name of Creditor			Details of Claims Received		Details of Claims Admitted						Amount of Contingent Claims	Amount of Any Mutual Dues, that may be Set-off	Amount of Claim Not Admitted	Amount of Claim Under Verification	Remarks, if any
	Department	Government	Identification No.	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					
1	Employee Provident Fund Organization (EPFO)	Ministry of Labour & Employment	-	04-02-2022	813	-	-	-	-	No	-	-	-	813	-	-
2	Employees State Insurance Corporation (ESIC)	Ministry of Labour & Employment	-	02-03-2022	1,88,914	-	-	-	-	No	-	-	-	1,88,914	-	-
	Total		-	-	1,89,727	-	-	-	-	-	-	-	-	1,89,727	-	-




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

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
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