

SHOES ON LOOSE PRIVATE LIMITED

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

List of Unsecured Financial Creditors (Other Than Financial Creditors belonging to any Class of Creditors)

S. No.	Name of Creditor	Identification No.	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
			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	Sarita Poddar	-	07-01-2022	6,27,097	4,09,603	Unsecured	-	-	No	52.12	-	-	2,17,494	-	-
2	Ayush Gupta	-	10-01-2022	3,92,202	3,76,340	Unsecured	-	-	No	47.88	-	-	15,862	-	-
	Total	-	-	10,19,299	7,85,942	-	-	-	-	100	-	-	2,33,357	-	-

List of Related Unsecured Financial Creditors (Other Than Financial Creditors belonging to any Class of Creditors)

S. No.	Name of Creditor	Identification No.	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
			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	Arun Poddar	-	08-01-2022	10,16,506	7,09,425	Unsecured	-	-	Yes	-	-	-	3,07,081	-	-
2	Vaishali Bisht		26-04-2022	1,25,000	1,25,000	Unsecured	-	-	Yes		-		-	-	-
3	Mohit Poddar		26-04-2022	2,44,487	2,44,487	Unsecured	-	-	Yes		-		-	-	-
		-	-	13,85,993	10,78,912	-	-	-	-	-	-	-	3,07,081	-	-



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

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	-	-




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