

Annexure-6

Name of the Corporate Debtor: Macro Commerce Pvt. Ltd

Date of commencement of Liquidation: 25/10/2019

List of Stakeholders as on: 15/11/2022

List of Operational Stakeholders (Other than Workmen and Employees and Government Dues)

(Amount in Rs)

| Sl. No | Name of the Creditor | 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 (Rs.) | Amount of claim under verification | Remarks, if any |
|--------|---|---------------------------|----------------------|--------------------------------|----------------------|---|---|-----------------------------------|--|----------------------------|--|--------------------------------|------------------------------------|-----------------|
| | | Date of receipt | Amount claimed (Rs.) | Amount of claim admitted (Rs.) | Nature of claim | Amount covered by lien or attachment pending disposal | Whether lien / attachment removed? (Yes/No) | Amount covered by guarantee (Rs.) | % share in total amount of claims admitted | | | | | |
| 1. | Creative Cable Network Private Limited | 12-03-2019 | 61,89,289 | 38,99,394 | Operational Creditor | NA | NA | 38,99,395 | 6540.64% | NIL | NIL | 22,89,895 | | |
| 2. | Fastway Transmissions Pvt. Ltd. | 12-02-2019 | 3,64,800 | 83,705 | Operational Creditor | NA | NA | 83,705 | 140.40% | NIL | NIL | 2,81,095 | | |
| 3. | Ambrane India Pvt. Ltd | 12-04-2019 | 57,95,128 | 49,31,058 | Operational Creditor | NA | NA | 40,24,852 | 8271.09% | NIL | NIL | 8,64,070 | | |
| 4. | Bora Bora Technologies LLP | 29/11/2019 | 28,34,060 | 28,34,060 | Operational Creditor | NA | NA | 13,47,565 | 4753.70% | NIL | NIL | 0 | | |
| 5. | Wyncom Digital Services Private Limited | 12-04-2019 | 55,09,183 | 21,74,100 | Operational Creditor | NA | NA | 21,74,100 | 3646.72% | NIL | NIL | 33,35,083 | | |
| 6. | Tetnikk Retail India Pvt. Ltd. | 12-04-2019 | 65,850.00 | 65,850 | Operational Creditor | NA | NA | NA | 110.45% | NIL | NIL | 0 | | |
| 7. | M/s Jagdamba International Houseware Pvt. Ltd | 12-10-2019 | 52,58,224 | 50,60,001 | Operational Creditor | NA | NA | 33,02,650 | 8487.38% | NIL | NIL | 1,98,223 | | |
| 8. | Good Karma Clothing pvt ltd | 26/11/2019 | 34,13,290 | 27,15,476 | Operational Creditor | NA | NA | 27,15,476 | 4554.80% | NIL | NIL | 6,97,814 | | |
| 9. | Arileo India | 24/11/2019 | 6,43,759 | 5,48,540 | Operational Creditor | NA | NA | 5,09,540 | 920.09% | NIL | NIL | 95,219 | | |
| 10. | India Cable Net Company Ltd. | 12-05-2019 | 28,91,000 | 22,85,000 | Operational Creditor | NA | NA | 21,86,000 | 3832.74% | NIL | NIL | 6,06,000 | | |
| 11. | Siti Global Pvt. Ltd | 12-05-2019 | 1,24,254 | 54,833 | Operational Creditor | NA | NA | 43,646 | 91.97% | NIL | NIL | 69,421 | | |
| 12. | Siti Vision Digital Media Pvt. Ltd | 12-05-2019 | 10,17,084 | 8,04,435 | Operational Creditor | NA | NA | 8,73,327 | 1349.32% | NIL | NIL | 2,12,649 | | |
| 13. | Siti Networks Ltd (Siti Cables Networks Ltd) | 12-05-2019 | 51,07,889 | 41,34,437 | Operational Creditor | NA | NA | 31,50,850 | 6934.89% | NIL | NIL | 9,73,452 | | |
| 14. | Sia Jewels Pvt Ltd | 16/12/2019 | 71,698 | 71,698 | Operational Creditor | NA | NA | 1,29,487 | 120.26% | NIL | NIL | 0 | | |
| 15. | M/s Spoley Electrical India/Suntreck | 18/12/2019 | 3,89,803 | 3,89,803 | Operational Creditor | 4,41,472 | NO | 2,53,157 | 653.83% | NIL | NIL | 0 | | |
| 16. | YCH Logistics (India) Pvt. Ltd. | 23/12/2019 | 1,49,32,176 | 63,24,507 | Operational Creditor | NA | NA | 69,40,707 | 10608.39% | NIL | NIL | 86,07,669 | | |
| 17. | Munish Kumar Saraogi | 01-03-2020 | 237267.5 | 2,15,723 | Operational Creditor | NA | NA | NA | 361.84% | NIL | NIL | 21,545 | | |
| 18. | House Attire | 01-06-2020 | 46,34,858 | 26,52,863 | Operational Creditor | NA | NA | 26,06,170 | 4449.77% | NIL | NIL | 19,81,995 | | |
| 19. | Valuefirst Digital Media Private Limited | 12-02-2020 | 59,617.96 | - | Operational Creditor | NA | NA | 8.628 | 0.00% | NIL | NIL | 59,618 | | |
| 20. | Oceanus Collection Pvt Ltd | 13/12/20217 | 6,71,770.00 | 6,71,770 | Operational Creditor | NA | NA | NA | 1126.79% | NIL | NIL | NIL | | |
| | TOTAL | | 6,02,11,000 | 3,99,17,253 | | | | | | | | 2,02,93,747 | | |