

## Annexure-8

Name of the corporate debtor: Wearit Global Limited; Date of commencement of CIRP: 08.04.2022; List of creditors as on: 05.10.2023

List of operational creditors (Other than Workmen and Employees and Government Dues)

(Amount in ₹)

Sl. No.	Name of 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 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 security interest	Amount covered by guarantee	Whether related party?					
1	J B Ecotex Limited	23/04/2022	₹ 2,31,49,274 00	₹ 1,96,85,617 00	Operational Creditors	Nil	Nil	Nil	Nil	Nil	₹ 34,63,657 00	0 00	
2	R K Bhagana & Co	25/04/2022	₹ 6,00,000 00	₹ 6,00,000 00	Operational Creditors	Nil	Nil	Nil	Nil	Nil	₹ -	0 00	
3	V Singh & Associates	26/04/2022	₹ 18,29,000 00	₹ 18,29,000 00	Operational Creditors	Nil	Nil	Nil	Nil	Nil	₹ -	0 00	
4	I C Sancheti & co	04/05/2022	₹ 60,50,689 00	₹ 60,50,689 00	Operational Creditors	Nil	Nil	Nil	Nil	Nil	₹ -	0 00	
5	Textile Solutions	09/05/2022	₹ 2,97,56,185 00	₹ 1,59,58,588 00	Operational Creditors	Nil	Nil	Nil	Nil	Nil	₹ 1,37,97,597 00	0 00	
6	MGS GC & LLC	21/04/2022	₹ 24,72,464 20	₹ 24,66,026 14	Operational Creditors	Nil	Nil	Nil	Nil	Nil	₹ 6,438 06	0 00	
7	Cogetex SA	17/05/2022	₹ 6,42,43,343 00	₹ 6,42,43,343 00	Operational Creditors	Nil	Nil	Nil	Nil	Nil	₹ -	0 00	
8	Chintex SA	18/05/2022	₹ 32,08,26,782 00	₹ 31,43,12,755 99	Operational Creditors	Nil	Nil	Nil	Nil	Nil	₹ 65,14,026 01	0 00	
9	Krishna Gopal & others HUF	27/05/2022	₹ 13,36,993 00	₹ 12,89,062 00	Operational Creditors	Nil	Nil	Nil	Nil	Nil	₹ 47,931 00	0 00	
10	Xindec Resources (Singapore) Pte Ltd	06/06/2022	₹ 19,47,69,111 68	₹ 19,47,69,111 68	Operational Creditors	Nil	Nil	Nil	Nil	Nil	₹ -	0 00	
11	LOMAT International NV	06/06/2022	₹ 22,30,25,216 09	₹ 22,30,25,216 09	Operational Creditors	Nil	Nil	Nil	Nil	Nil	₹ -	0 00	
12	Avantika Ginning Factory	07/07/2022	₹ 4,35,51,080 00	₹ 2,85,69,326 00	Operational Creditors	Nil	Nil	Nil	Nil	Nil	₹ 1,49,81,754 00	0 00	
13	Indo rana Synthetics (I) Ltd	12/08/2022	₹ 22,68,64,450 24	₹ 9,88,55,860 01	Operational Creditors	Nil	Nil	Nil	Nil	Nil	₹ 12,80,08,590 23	0 00	The claim from the said party was received after 90 days from the Insolvency Commencement Date. However, the delay was condoned by Hon'ble NCLT vide order dated 10 11 2022 and the same was considered and accepted.
14	M/s BLR LOGISTIKS [I] LTD	28/03/2022	₹ 21,08,816 00	₹ -	Operational Creditors	NA	NA	*	NA	NA	₹ Nil	₹ 21,08,816 00	The claim was received from the said party after 90 days from Insolvency Commencement date. Therefore the same was not considered by IRP. However, pursuant to IBBI circular dated 18 09 2023 the claim is now under verification.
15	Mayur Cones	12/06/2023	₹ 11,14,316 00	₹ -	Operational Creditors	NA	NA	*	NA	NA	₹ Nil	₹ 11,14,316 00	The claim was received from the said party after 90 days from Insolvency Commencement date. Therefore the same was not considered by IRP. However, pursuant to IBBI circular dated 18 09 2023 the claim is now under verification.

Rachna Jhunjhunwala