

Name of Corporate Debtor:		ACE FOOTMARK PRIVATE LIMITED													
Date of Commencement of CIRP:		17-Aug-23													
List of Creditors as on:		24-Nov-23													
List of operational creditors (Other than Workmen and Employees and Government Dues)															
(Amount in ₹)															
Sl. No.	Name of creditor	Identification No.	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?						% of voting share in CoC
1	Raghuji Gopalji	AALHS7476R	06.09.2023	51,684	51,684	Unsecured	0	0	No	0	0	0	0	0	
2	Bajaj Rubber Company Pvt Ltd	U51496DL2003PTC119379	06.09.2023	14,417,451	5,805,125	Unsecured	0	0	No	0	0	0	0	8612326	Interest calculation sheet yet to be received from the claimant
3	Moneyshine Infocom Pvt Ltd	U72900DL2002PTC116253	09.09.2023	12,003,588	12,003,588	Unsecured	0	0	No	0	0	0	0	0	
4	Advance Molecule	AEUPB6705K	09.09.2023	828,220	828,220	Unsecured	0	0	No	0	0	0	0	0	
5	Bansal Petro Oil Pvt Ltd	U23209DL2011PTC216455	09.09.2023	519,704	451,175	Unsecured	0	0	No	0	0	0	0	68529.15	Interest calculation sheet yet to be received from the claimant
<b>Total</b>				<b>27,820,647</b>	<b>19,139,792</b>		<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8680855.15</b>	