

Annexure-6

Name of the corporate debtor: Neemsar Vyapaar Private Limited ; Date of commencement of LIQUIDATION: 30-05-2023; List of creditors as on: 29-11-2023

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?	% of voting share in SCC					
1	Montage Enterprises Private Limited	09.01.2023	73,396,416.98	59,473,087.00	Operational Debts	0.00	0.00	0.00	40.77	0.00	0.00	0.00	13,923,329.98	Claim amount revised on provisional basis as per further document received from the corporate debtor.
	TOTAL		73,396,416.98	59,473,087.00						0.00		0.00	13,923,329.98	