

Annexure – 9

Name of the corporate debtor: Kotson's Private Limited; Date of commencement of CIRP: 9th June 2023; List of creditors as on: 07.12.2023

List of other creditors (Other than financial creditors and operational creditors)

(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	Manju Jain	26.08.2023	59,701,189.59	-	Unsecured Loan	NA	NA	NA	NA	NA	59,701,189.59	-	Observations along with necessary documents required to substantiate the claim has been shared with the claimant
2	Pawan Kumar Jain	26.08.2023	12,993,800.03	-	Unsecured Loan	NA	NA	NA	NA	NA	12,993,800.03	-	Observations along with necessary documents required to substantiate the claim has been shared with the claimant
3	Siddharth Jain	27.08.2023	50,981.28	-	Advance	NA	NA	NA	NA	NA	50,981.28	-	Observations along with necessary documents required to substantiate the claim has been shared with the claimant
4	Pawan Kumar Jain (HUF)	28.08.2023	6,228,121.00	-	Unsecured Loan	NA	NA	NA	NA	NA	6,228,121.00	-	Observations along with necessary documents required to substantiate the claim has been shared with the claimant
5	Mohnish Jain	28.08.2023	2,284,151.17	-	Unsecured Loan	NA	NA	NA	NA	NA	2,284,151.17	-	Observations along with necessary documents required to substantiate the claim has been shared with the claimant
Total			81,258,243.07								81,258,243.07	-	