

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

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 Un-Verified	Amount of claim under verification	Remarks, if any		
		Date of receipt	Amount claimed	Amount Admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC								
1	Harman Ambur Clicking Dies	NA	6,427,344	6,427,344	Manufacture and supply of leather cutting dies	NA		NA		NA	2.34%	NA		NA	-	-	
2	United India Shoe Corpn Pvt Ltd	NA	483,343,347	-	Re-Imbursement of Expenses	NA		NA		Yes	0.00%	NA		NA	-	483,343,346.62	Non Submission of Supporting Documents
3	Harman Bangalore Clicking Dies	NA	3,314,742	3,314,742	Supply of leather cutting dies	NA		NA		NA	1.21%	NA		NA	-	-	
4	Harman Chennai Clicking Dies	NA	8,302,874	8,302,874	Supply of leather cutting dies	NA		NA		NA	3.03%	NA		NA	-	-	
5	Harman Ranipet Clicking Dies	NA	3,637,670	3,637,670	Supply of leather cutting dies	NA		NA		NA	1.33%	NA		NA	-	-	
6	VV Trade Links	NA	42,045	42,045	Supply of leather cutting dies	NA		NA		NA	0.00%	NA		NA	-	-	
TOTAL			505,068,022	21,724,675											-	483,343,347	