Name of Corporate Debtor : Stone Export House Private Limited
Date of Commencement of CIRP : 05.12.2023
List of Creditors as on : 28.12.2023
List of Operational creditors (other than Workmen and Employees and Government Dues)

| SI. No. | Name of Creditor | Details of Claim Recived |  | Details of Claims Admitted |  |  |  |  |  | Amount of contingent claims | Amount of any mutual dues that may be set off | Amount of claims not admitted | Amount of claims 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 Gurantee | Whether related party? | $\begin{array}{\|c} \% \text { of voting } \\ \text { share in } \\ \text { CoC } \end{array}$ |  |  |  |  |  |
| 1 | Z.V. Steels Private Limited | 19-Dec-23 | 983,320 | 250,000 | Sundry Creditor | - | - | No | 0\% | - | - | - | 733,320 | $\begin{aligned} & \text { Interest at the rate of } 18 \% \text { p.a. was charged on the } \\ & \text { outstanding balance, however no such condition is } \\ & \text { mentioned in the invoice. RP has sought documents } \\ & \text { supporting the interest charged. } \end{aligned}$ |
|  | Total |  | 983,320 | 250,000 | - | - | - | - | - | - | - | - | 733,320 |  |

 RAMESHWAR Navanoar

Pravin R. Navandar (IRP)
IBBI Registration no.: IBBI/IPA-001/IP-Pocooo8/2016-17/10027 R. Navalar (IIPP)
IBBI Registration no.: IBBI/IPA-001/IP-P00008/2016-17/10027
(Authorization for assignment valid up to 4th January, 2024) (Authorization for assignment valid up to 4th January, 2024)
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