Interim Resolution Professional: Arun Kapoor IBBI Registration No. IBBI/IPA-003/IP-N00030/2017-18/10230

Name of the corporate debtor: Compuage Infocom Limited Date of commencement of CIRP:02.11.2023; List of creditors as on: 25.12.2023.

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

1	Λm	1011	nt	in	Rs.

(::::::::::::::::::::::::::::::::::::::	amount in KS)													
SI.	Details of Claimant	Details of clair	n received	Details of claim admitted					Amount of	Amount of any	Amount of claim	Amount of claim	Remarks, if any	
No.	Name of the Creditor	Date of	Amount claimed	Amount of claim	Nature of	Amount covered	Amount covered	Whether related	% of voting share in CoC	contingent claim	mutual dues,	not admitted	under verification	
		receipt		admitted	claim	by security	by guarantee	party?			that may be set-off			
						interest		if	applicable					
														Information/Clarif
	Ajay H Mehta	06-12-2023	33,38,480.00										33,38,480.00	ication is sought
	Ajay H Melita	00-12-2023	33,36,460.00										33,36,460.00	from CD, yet to
1						0	(())		receive
														Information/Clarif
	Atul H Mehta	06-12-2023	3,49,08,760.00										3,49,08,760.00	ication is sought
	Atul II Wielita	00-12-2023	3,49,08,700.00										3,49,08,700.00	from CD, yet to
2						0	(receive
														Information/Clarif
	Bhavesh H Mehta	06-12-2023	3,49,08,740.00										3,49,08,740.00	ication is sought
	Bhavesh 11 Wenta	00 12 2023	3,17,00,710.00										3,17,00,710.00	from CD, yet to
3														receive
														Information/Clarif
	Zoho Corporation Private	14-12-2023	10,88,521.93										10,88,521.93	ication is sought
	Limited	11122023	10,00,321.75										10,00,521.55	from CD, yet to
4														receive
														Information/Clarif
	M/s. Rahul Traders	21-12-2023	1,96,935.00	935.00						ication is sought				
			1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	from CD, yet to
5														receive
														Information/Clarif
														ication is sought
														from CD, yet to
														receive
5	Total		7,44,41,436.93	0	0	1 0	[1 0	1) () 0	7,44,41,436.93	