

**Annexure-6**

**Name of the corporate debtor: Kashyap Motors India Private Limited ; Date of commencement of liquidation: 04-12-2019; List of stakeholders as on: 24-11-2021**

**List of operational creditors (other than Workmen, 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 rejected | Amount of claim under verification | Remarks, if any  |
|---------|-----------------------------------|---------------------------|----------------|---------------------------|----------------------|---|---|-----------------------------|--|----------------------------|--|--------------------------|------------------------------------|--|
|         |                                   | Date of receipt           | Amount claimed | Amount of claim admitted  | Nature of claim      | Amount covered by lien or attachment pending Disposal | Whether lien / attachment removed? (Yes/No) | Amount covered by guarantee | % share in total amount of claims admitted |                            |  |                          |                                    |  |
| 1       | Magnets India                     | 25.01.2020                | 5175675        | 3964036                   | Operational Creditor | Nil   | N.A.  | N.A.                        | 1.62%                                      | Nil                        | Nil  | 1211639                  | Nil                                |  |
| 2       | Sports & Leisure Worldwide        | 07.09.2020                | 165333         | 0                         | Operational Creditor | Nil   | N.A.  | N.A.                        | 0.00%                                      | Nil                        | Nil  | 165333                   | Nil                                |  |
| 3       | SLW Media Private Limited         | 12.09.2020                | 66133          | 62167                     | Operational Creditor | Nil   | N.A.  | N.A.                        | 0.03%                                      | Nil                        | Nil  | 3966                     | Nil                                |  |
| 4       | Jhalak Car Care prop. Vikas Kumar | 28.09.2020                | 767053         | 636745                    | Operational Creditor | Nil   | N.A.  | N.A.                        | 0.26%                                      | Nil                        | Nil  | 130308                   | Nil                                |  |
| 5       | New Delhi Tyre House              | 24.11.2021                | 341160         | 341160                    | Operational Creditor | Nil   | N.A.  | N.A.                        | 0.14%                                      | Nil                        | Nil  | Nil                      | Nil                                | Claim admitted in compliance to circular no. IBBI/LIQ/46/2021 dt. 24.11.2021 |