

## Annexure-6

Name of the corporate debtor: Badri Sarraf Jewels Pvt Limited  
Date of commencement of liquidation: 28.05.2024;  
List of stakeholders as on: 30.07.2024

## List of operational creditors (other than Workmen, 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 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	Ambassador Developers Pvt Ltd	29.06.2024	28,82,421.00	-	Unsecured	-	-	-	-	-	-	-	28,82,421.00	
2	Goyal Hitesh & Co.	28.06.2024	88,500.00	-	Unsecured	-	-	-	-	-	-	-	88,500.00	
3	Department of Trade and Taxes/ Delhi VAT	28.06.2024	12,000.00	12,000.00	Unsecured	-	-	-	0.44%	-	-	-	-	
4	M/S Shiriji Diamonds	CIRP Claim Carry Forward	46,64,927.00	26,89,715.00	Unsecured	-	-	-	99.56%	-	-	-	19,75,212.00	
			<b>76,47,848.00</b>	<b>27,01,715.00</b>					<b>100.00%</b>				<b>49,46,133.00</b>	