Annexure

Filing under clause (ca) of sub-regulation (2) of regulation 13 of the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016

Sl. No.	Category of creditor		mary of claims received	Summa	ary of claims admitted	Amount of contingent	Amou nt of	Amount of claims	Details in	Remar ks,
		No. of clai ms	Amount	No. of claims	Amount o f claims admitted	claims	claims not admitt ed	under verificati on	Annexure	if any
1	Secured financial creditors belonging to any class of creditors	0	0	0	0	0	0	0	1	
2	Unsecured financial creditors belonging to any class of creditors	0	0	0	0	0	0	0	2	
3	Secured financial creditors (other than financial creditors belonging to any class of creditors)	0	0	0	0	0	0	0	3	
4	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)	0	0	0	0	0	0	0	4	
5	Operational creditors (Workmen)	0	0	0	0	0	0	0	5	
6	Operational creditors (Employees)	0	0	0	0	0	0	0	6	
7	Operational creditors (Government Dues)	0	0	0	0	0	0	0	7	
8	Operational creditors (other than Workmen and Employees and Government Dues)	1	12,16,856	1	12,16,856	0	0	0	8	
9	Other creditors, if any, (other than financial creditors and operational creditors)	0	0	0	0	0	0	0	9	
	Total	1	12,16,856	1	12,16,856	0	0	0		

Annexure-1

Name of the corporate debtor: <u>UNIQUE KITCHEN-AIDS PRIVATE LIMITED</u>; Date of commencement of CIRP: 21st DEC<u>EMBER</u>, 2021; List of creditors as on: <u>06.01.2022</u>

List of secured financial creditors belonging to any class of creditors

Sl. No.			of claim eived				of claim nitted			Amount of	Amount of any	Amount of claim	Amount of claim	
	Credi tor	Dute	claimed	Amount of claim admitted		Amount covered by security interest	Amount covered by guarant ee	Whether related party?	% of voting share in CoC	continge- nt claim	Mutual dues, that may be set-off		under verifica- tion	
1	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A



Annexure-2

Name of the corporate debtor: UNIQUE KITCHEN-AIDS PRIVATE LIMITED;

Date of commencement of CIRP: 21st DECEMBER, 2021;

List of creditors as on: 06.01.2022

List of unsecured financial creditors belonging to any class of creditors

Sl. No.	Name of cre-		ils of eceived		Det	tails of clain	n admitted		Amount of contingent		claim not a	Amount of claim und	Remarks if any
	ditor			Amount of claim admitted	Nature of claim	Amount covered by guarantee	Whether related party?	% of voting share in CoC	claim	mutual dues, that may be set-off	dmitted	er verifica tion	
1	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A



Name of the corporate debtor: <u>UNIQUE KITCHEN-AIDS PRIVATE LIMITED</u>;

Date of commencement of CIRP: 21st DECEMBER, 2021;

List of creditors as on: 06.01.2022

List of secured financial creditors (other than financial creditors belonging to any class of creditors)

Sl. No.	Name of cre- ditor		ls of claim ceived	D	Amount of Nature Amount Amount Whether %						Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verifica- tion	Remarks , if any
		Date of rec eipt	Amou nt clai med	Amount of claim admitte d	Nature of claim	Amount covered by secur -ity interest	Amount covered by guar antee	related	% voting share in CoC					
1	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	NIL	NIL	N.A	N.A	N.A	N.A
2	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	NIL	NIL	N.A	N.A	N.A	N.A
3	N.A	N.A	N.A	N.A	N.A N.A N.A NIL				NIL	NIL	N.A	N.A	N.A	N.A



Name of the corporate debtor: <u>UNIQUE KITCHEN-AIDS PRIVATE LIMITED</u>; Date of commencement of CIRP: 21st DECEMBER, 2021;

List of creditors as on: 06.01.2022

List of unsecured financial creditors (other than financial creditors belonging to any class of creditors)

Sl. No.	Name of cre-	Detai claim re			Detail	s of claim	admitted		Amount of conti-	Amount of any mutual	Amount of claim	Amount of claim	Remarks, if any
	ditor	Date of receipt	Amount claimed	Amount of claim admitted		Amount covered by guar- antee	Whether related party?	% of Voting share in CoC	ngent claim	dues, that may be set-off	not admitted	under verification	
1.	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A



Name of the corporate debtor: <u>UNIQUE KITCHEN-AIDS PRIVATE LIMITED</u>; Date of commencement of CIRP: 21st DECEMBER, 2021;

List of creditors as on: <u>06.01.2022</u>

List of operational creditors (Workmen)

Sl. No.	Name of authorised	Name of	Details o recei		Details of claim admitted				Amount of conti-	Amount of any	Amount of claim under	Amount of claim not a	/
	representa- tive, if any	work man	Date of receipt	claimed	Amount of claim admitted	of	Whether related party?	% voting share in CoC, if applicable	ngent claim	mutual dues, that may be set-off	verification	dmitted	
1.	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A



Name of the corporate debtor: UNIQUE KITCHEN-AIDS PRIVATE LIMITED;

Date of commencement of CIRP: 21st DECEMBER, 2021;

List of creditors as on: 06.01.2022

List of operational creditors (Employees)

Sl. No.	Name of authorised o	Name empl		ils of eceived	De	etails of cla	nim admitte	ed	Amount of contin-	Amount of any	Amount of claim	Amount of claim not	· ·
	representa- tive, if any	-oyee	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting shar e in CoC, if applicable		mutual dues, th at may be set- off	under verifica - tion	admitted	
1.	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A



Name of the corporate debtor: <u>UNIQUE KITCHEN-AIDS PRIVATE LIMITED</u>; List of creditors as on: <u>06.01.2022</u>

Date of commencement of CIRP: 21st DECEMBER, 2021;

List of operational creditors (Government dues)

Sl.		claimant		ils of	De	etails of cla	im admitte	ed	Amount	Amount	Amount	Amount of	Remarks,
No	•	1	claim r			1	T	ı	of contin-	of any	of claim	claim not	if any
		_	Date of	Amount claimed	Amount of claim	Nature of	Whether related	% of voting shar	gent claim	mutual dues, th	under verifica -	admitted	
	Departme nt	Govern ment	receipt		admitted	claim	party?	e in CoC,		at may	tion		
								if applicable		be set- off			
1.	N.A	N.A	N.A	N.A	N.A N.A N.A N.A		N.A	N.A	N.A	N.A	N.A	N.A	



Name of the corporate debtor: <u>UNIQUE KITCHEN-AIDS PRIVATE LIMITED</u>;

Date of commencement of CIRP: 21st DECEMBER, 2021;

List of creditors as on: 06.01.2022

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

Sl. No.			s of claim ceived		Details of claim admitted nt N Amount Amount Wheth % of					Amount of	Amount of any	Amou nt of	Amount of claim	Remarks, if any
		Date of recei pt	Amou nt clai med	Amou nt of cl aim ad mitted	N atu re of cl ai m	Amount covered by security intere st	Amount covered by guara -ntee	Wheth er relate d party ?	% of voting share in CoC	contin- gent claim	mutual dues, that may be set-off	claim not ad- mitte d	under verifica- tion	
		05-01- 2022	12,16,856	12,16,856	OC	No	No	No	100%	N.A	N.A	NIL	NIL	Claim accepted on the basis of documents submitted with claim form
	·		12,16,856	12,16,856					100%					

Name of the corporate debtor: <u>UNIQUE KITCHEN-AIDS PRIVATE LIMITED</u>;

Date of commencement of CIRP: 21st DECEMBER, 2021;

List of creditors as on: 06.01.2022

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

Sl. No	Name of cre		ails of received		Details of clai m admitted					Amount of any	Amount of claim	Amount of claim	Remarks, if any
	-ditor	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount co vered by Security interest	Amount co vered by guarantee	Whether related party?	-gent claim	mutual dues, that may be set-off	not admitted	under verifica- tion	
1.	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

