Name of the Corporate Debtor: M/s Amar Remedies Limited; Date of Commencement of Liquidation: 11.03.2024; List of Creditors as on: 27.11.2024

Annexure-8

Summary of List of Operational Creditors (Other than Workmen and Employees and Government Dues) w.r.t. Form B

Sr. No.	Name of creditor	Email Id	Nature of Claim	Received from	Amount of Claim received		Amount of Claim admitted		Whether related party?	% Voting Share in CoC (where applicable)	Amount of Claim under Verification (Rs.)	Amount of Contingent Claim (Rs.)	Details of Security Interest, if any	Details of any retention of title arrangement in respect of goods or properties, if any	Details of guarantee, if any, held in relation to claim	Amount of any mutual credit, debts etc. -may be set off against the claim, if any (Rs.)	Details of any mutual credit, debts etc. -may be set off against the claim, if any	Amount of claim Inadmissible	Reason for Claim not admitted	Remarks, if any
					Date of Receipt by IRP	Amount Claimed	Date of admission/updation	Amount of claim admitted (Rs.)												
1	M/s Essel Propack Ltd	suresh.savaliya@ep.esselgroup.com	Unsecured OC	-	-	4,03,51,145	21-10-2024	4,03,51,145	NO	NA	-	-	-	-	-	-	-	-	-	
2	M/s Wind Way's Packaging Private Ltd.	jp.windways@gmail.com	Unsecured OC	-	-	30,21,981	21-10-2024	30,21,981	NO	NA	-	-	-	-	-	-	-	-	-	
3	M/s Gulshan Polyols Ltd	rajesh_agarwal@gulshanindia.com	Unsecured OC	-	-	2,99,41,074	21-10-2024	2,99,41,074	NO	NA	-	-	-	-	-	-	-	-	-	
4	M/s Sugam Parivahan Pvt. Ltd.	ccd@sugamparivahan.com	Unsecured OC	-	-	15,31,616	21-10-2024	15,31,616	NO	NA	-	-	-	-	-	-	-	-	-	
	Total					**7,48,45,816**		**7,48,45,816**												