

Annexure-6

**Name of the corporate debtor: Phonic Online Private Limited ; Date of commencement of liquidation: 04.09.2024 ;
List of stakeholders as on: 05.11.2024**

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	Manchanda & Associates	04.09.2024	8,300	8,300	-	NA	NA	NA	0.07	NA	NA	NA	NA	
2	Navneet Agarwal & Co.	04.09.2024	27,700	27,700	-	NA	NA	NA	0.23	NA	NA	NA	NA	
3	Parveen Mittal & Associates	04.09.2024	757,300	757,300	Related Party	NA	NA	NA	6.32	NA	NA	NA	NA	
4	Mr. Subhasish Mohanty	04.09.2024	33,372	33,372	Related Party	NA	NA	NA	0.28	NA	NA	NA	NA	
TOTAL			8,26,672	8,26,672					6.9					