| Category   | Claimant                          | Total Claim (R | Total Admitted (Rs.) | Amount of claim Not admited / Under verification |
|--|-----------------------------------|----------------|----------------------|--|
| Secured financial creditors belonging to                 |                                   | 0              | 0                    |  |
| any class of creditors                                   | Nil                               | U              | U                    |  |
|  | Total                             | 0              | 0                    | 0  |
| 11 10 11 10 11 1   |                                   |                |                      |  |
| Unsecured financial creditors belonging to               | 0 1 5 110 1 5 111                 | 84,57,242      | 84,47,873            |  |
| any class of creditors                                   | Samskar Financial Service Pvt Ltd |                |                      |  |
|  | Total                             | 84,57,242      | 84,47,873            | 9,369  |
| Secured financial creditors (other than                  |                                   |                |                      |  |
| financial creditors belonging to any class               |                                   | 0              | 0                    | 0  |
| of creditors)  | Nil                               |                |                      |  |
| Unsecured financial creditors (other than                |                                   |                |                      |  |
| •  |                                   | ٥              | 0                    | 0  |
| financial creditors belonging to any class of creditors) | Nil                               | 0              | U                    | U  |
| oi creditors)  | INI                               |                |                      |  |
| Operational creditors (Workmen)                          | Nil                               | 0              | 0                    | 0  |
| Operational creditors (Employees)                        | Nil                               | 0              | 0                    |  |
|  | Total                             | 0              | 0                    | 0  |
| Operational creditors (Government Dues)                  | Commissioner of Commercial Taxes  | 6,15,813       | 5,98,509             |  |
|  | Total                             | 6,15,813       | 5,98,509             | 17,304   |
|  |                                   |                | -,,                  | 1  |
| Operational creditors (other than Workmen                |                                   | 0              | 0                    |  |
| and Employees and Government Dues)                       | Nil                               |                |                      |  |
|  | Total                             | 0              | 0                    | 0  |
|  |                                   |                |                      |  |
| Other creditors, if any, (other than financial           |                                   | 0              | 0                    | 0  |
|  | Grand Total                       | 90,73,055      | 90,46,382            | 26,673   |