

Annexure-4

Name of the corporate debtor:SRIMARG HUMAN RESOURCE PRIVATE LIMITED; Date of commencement of CIRP 18.12.2024;

List of creditors as on: 24.03.2025

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

(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-	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by guarantee	Whether related party?						% of voting share in CoC
1	Madesh Human Resources Private Limited	01-01-2025	12,66,94,209	9,08,80,014	Unsecured Financial Creditors	No	*No Declaration has been received to that effect	100.00%	-	-	3,58,14,195.00	-	
Total			12,66,94,209	9,08,80,014					-	-	3,58,14,195	-	