Annexure

Name of the corporate debtor: Welkin IT Services Private Limited Date of commencement of Liquidation: 05/09/2024 List of creditors as on:02/11/2024

SI. No	Name of creditor	Details of claim received		Details of claim admitted					Amount of contingent	Amount of any mutual dues,	Amount of claim not	claim under	Remarks, if any
		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?	claim	that may be set-off	admitted	verification	
1	Abhijeeet Khot	02-08-2022	64,99,994.00	64,99,994.00	Remuneration to director	NO	NO	Yes	-	NIL	_	64,99,994.00	During the liquidation they have
2													not submitted claims, so the claims submitted during the CIRP same will be treated as claim in liquidation process .Being the related party not entitled to vote.
	Amol Jadhav	03-08-2022	17,55,000.00	17,55,000.00	Remuneration to director	NO	NO	Yes	-	NIL	-	17,55,000.00	
	Total		82,54,994.00	82,54,994.00		-	-		-	-	-	82,54,994.00	