Annexure - 2

Name of the Corporate Debtor: H S MERCANTILE LIMITED; Date of commencement of CIRP: December 13, 2024; List of creditors as on: Jan 3, 2025

Total

5,000,000.00

13,220,011.00

18,220,011.00

	List of unsecured financial creditors (other than financial creditors belonging to any class of creditors)																
SI.		Details of claim received				Details of claim admitted							Amount of	Amount of	Amount of	Amount of claim	
No.		Date of	Principal Amount	Interest Amount	Amount claimed	Principal Amount	Interest Amount	Amount of claim	Nature of	Amount	Whether	% of	contingent claim	any mutual	claim rejected	under verification /	
1	Name of creditor	receipt	Claimed	Claimed		Admitted	Admitted	admitted	claim	covered by	related	voting		dues, that may		not admitted	Remarks, if
	Name of Creditor									guarantee	party?	share in		beset-			any
										-		CoC		off			
1									Unsecured								
1	Drolia Agencies Limited	27-12-2024	5,000,000.00	13,220,011.00	18,220,011.00	-	-	-	Financial Creditor	-	NO	0.00%	18,220,011.00	-	-	-	
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0.00%