

Annexure – 8

Name of the corporate debtor:
Date of commencement of CIRP
List of creditors as on

KAGAZ PRINT-N-PACK INDIA PRIVATE LIMITED
23-Feb-22
09-Aug-22

List of operational creditors (Other than Workmen and Employees and Government Dues)														
S No	Creditor's name	Details of Claim Received		Details of the claim Admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	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 lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
1	Epic Advisors Private Limited	14-Mar-22	2,95,000.00	2,95,000.00	Opeational	-	No	No	1.83	-	-	-	-	NA
2	GA & Associates Company Secretaries LLP	14-Mar-22	1,05,700.00	1,05,700.00	Opeational	-	No	No	0.65	-	-	-	-	NA
3	Lawmax Through its Proprietor Mr Kamall Ahuja	14-Mar-22	4,72,000.00	4,72,000.00	Opeational	-	No	No	2.92	-	-	-	-	NA
4	Lawmax Merchant Services Private Limited	14-Mar-22	3,50,000.00	3,50,000.00	Opeational	-	No	No	2.17	-	-	-	-	NA
5	Himanshu Paper Private Limited	16-Mar-22	2,19,41,271.00	81,93,330.00	Opeational	-	No	No	50.70	-	-	1,37,47,941.00	-	NA
6	Madhu Buildtech Private Limited	16-Mar-22	29,89,334.00	29,89,334.00	Opeational	-	No	No	18.50	-	-	-	-	NA
7	Power2sme Private Limited	22-Apr-22	32,08,654.00	17,57,514.00	Opeational	-	No	No	10.88	-	-	14,51,140.00	-	NA
8	Neeraj Paper Marketing Limited	09-Jun-22	49,53,414.00	19,96,634.00	Opeational	-	No	No	12.36	-	-	29,56,780.00	-	NA
	TOTAL		3,43,15,373.00	1,61,59,512.00					100.00					