

Annexure-6														
Name of the corporate debtor: Shapos Services Private Limited; Date of commencement of CIRP: 17.09.2024; List of creditors as on: 05.05.2025														
List of operational creditors (Other than Workmen and Employees and Government Dues) (Amount in ₹)														
S.No	Name of creditor	Details of claim received	Details of claim admitted						Amount of contingnt claim	Amount of any mutual dues, that may be set- off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
		Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC						
1	Red Baton Creative Marketing Solutions Pvt Ltd	48,97,795	14,47,987	Operational Debt	-	-	-	Nil	-	-	-	34,49,808		
2	Mehulkumar Navinchandra Pancholi	1,15,630	1,04,067	Operational Debt	-	-	-	Nil	-	-	-	11,563		
3	Savir Logistics Private Limited	12,75,313	10,36,643	Operational Debt	-	-	-	Nil	-	-	-	2,38,670		
4	Ipexcel Services Private Limited	8,02,670	5,26,140	Operational Debt	-	-	-	Nil	-	-	-	2,76,531		
5	Loyal Textile Mills Ltd	97,07,621	75,85,749	Operational Debt	-	-	-	Nil	-	-	-	21,21,872		
6	Credavenue Private Limited	70,68,200	53,35,200	Operational Debt	-	-	-	Nil	-	-	-	17,33,000		
7	Chanukya Silks	3,02,443	2,39,759	Operational Debt	-	-	-	Nil	-	-	-	62,684		
8	Fashion Knits	27,19,146	0	Operational Debt	-	-	-	Nil	-	-	-	27,19,146		
9	K K Overseas	8,05,73,553	0	Operational Debt	-	-	-	Nil	-	-	-	8,05,73,553		
10	Bhumisparsh Industries Pvt Ltd	9,05,204	6,86,542	Operational Debt	-	-	-	Nil	-	-	-	2,18,662		
11	KN Clothing India Pvt Ltd	2,92,66,387	0	Operational Debt	-	-	-	Nil	-	-	-	2,92,66,387		
12	Creative Arts	6,43,58,362	0	Operational Debt	-	-	-	Nil	-	-	-	6,43,58,362		

13	Aarush Innovations	10,48,90,796	0	Operational Debt	-	-	-	Nil	-	-	-	10,48,90,796	
14	Sai Apparels	7,67,64,695	7,67,64,695	Operational Debt	-	-	-	Nil	-	-	-	-	
15	D Lakshmi Narayana	9,76,990	7,14,390	Operational Debt	-	-	-	Nil	-	-	-	2,62,600	
16	Rajeshnanda Creations	3,36,106	3,31,696	Operational Debt	-	-	-	Nil	-	-	-	4,410	
17	Akshay Ajay Jakhotya	21,56,713	0	Operational Debt	-	-	-	Nil	-	-	-	21,56,713	
18	Sonia	44,52,186	36,68,280	Operational Debt	-	-	-	Nil	-	-	-	7,83,906	
19	Firstman Management Services Private Limited	7,83,934	7,83,934	Operational Debt	-	-	-	Nil	-	-	-	-	
20	Ayush Saluja	44,67,156	36,77,625	Operational Debt	-	-	-	Nil	-	-	-	7,89,531	
21	Parveen Saluja	84,857	83,810	Operational Debt	-	-	-	Nil	-	-	-	1,047	
22	Isha Fashion	7,45,67,632	0	Operational Debt	-	-	-	Nil	-	-	-	7,45,67,632	
23	Suraj Trade Link	25,12,104	0	Operational Debt	-	-	-	Nil	-	-	-	25,12,104	
24	Dynamic Aura LLP	2,92,73,278	2,92,73,278	Operational Debt	-	-	-	Nil	-	-	-	-	
25	Destini India Ltd	7,38,47,453	7,37,70,247	Operational Debt	-	-	-	Nil	-	-	-	77,206	
26	Tanisha Embroidery Arts	2,11,50,645	0	Operational Debt	-	-	-	Nil	-	-	-	2,11,50,645	
27	Nivin Creations LLP	54,78,496	40,62,926	Operational Debt	-	-	-	Nil	-	-	-	14,15,570	

28	V & S India Pvt Ltd	1,33,12,373		0	Operational Debt	-	-	-	Nil	-	-	-	1,33,12,373	
29	R T Silks And Sarees	3,32,220	2,91,270	0	Operational Debt	-	-	-	Nil	-	-	-	40,950	
30	Pattu Weaver Store	37,97,825		0	Operational Debt	-	-	-	Nil	-	-	-	37,97,825	
31	Luxmi Narang	56,04,242	45,68,360	0	Operational Debt	-	-	-	Nil	-	-	-	10,35,882	
32	Nitin Garg	59,01,240	59,01,240	0	Operational Debt	-	-	-	Nil	-	-	-	-	
33	Aaryaveer Retail India	96,82,025		0	Operational Debt	-	-	-	Nil	-	-	-	96,82,025	
34	Craft N Creation	1,28,66,612	1,28,66,612	0	Operational Debt	-	-	-	Nil	-	-	-	-	
35	Sreedevi Textiles	68,40,321		0	Operational Debt	-	-	-	Nil	-	-	-	68,40,321	
36	Gopinath Gunasekran	10,48,944		0	Operational Debt	-	-	-	Nil	-	-	-	10,48,944	
37	Cheshtaa Apparels India Private Limited	84,03,679		0	Operational Debt	-	-	-	Nil	-	-	-	84,03,679	
38	V & S International Pvt Ltd	96,35,505	96,35,505	0	Operational Debt	-	-	-	Nil	-	-	-	-	
39	V & S Industries Pvt Ltd	1,34,78,151	1,34,78,151	0	Operational Debt	-	-	-	Nil	-	-	-	-	
40	Balaji Silk Creations	20,27,365		0	Operational Debt	-	-	-	Nil	-	-	-	20,27,365	
41	Marks International	5,82,67,205		0	Operational Debt	-	-	-	Nil	-	-	-	5,82,67,205	

42	Sreedevi Silk Centre	16,852	0	Operational Debt	-	-	-	Nil	-	-	-	16,852	
43	Gururaj N	2,55,411	2,55,411	Operational Debt	-	-	-	Nil	-	-	-	-	
44	Mahakal Textile	44,76,413	44,76,413	Operational Debt	-	-	-	Nil	-	-	-	-	
45	Balaji Saree Mandir	17,12,415	0	Operational Debt	-	-	-	Nil	-	-	-	17,12,415	
46	Jasmine Industries	1,21,85,483	1,10,39,483	Operational Debt	-	-	-	Nil	-	-	-	11,46,000	
47	Nitin Garg	22,09,529	22,09,176	Operational Debt	-	-	-	Nil	-	-	-	353	
48	Surabhya Silks And Sarees	5,22,480	4,72,244	Operational Debt	-	-	-	Nil	-	-	-	50,236	
49	Firstman Management Services Private Limited	3,19,645	2,99,350	Operational Debt	-	-	-	Nil	-	-	-	20,295	
50	Srishti Creations	2,79,59,263	52,35,842	Operational Debt	-	-	-	Nil	-	-	-	2,27,23,421	
51	Mondiale Trendz Lifestyle Private Limited	5,66,32,047	0	Operational Debt	-	-	-	Nil	-	-	-	5,66,32,047	
52	Sri Kamadhenu Silks	65,09,041	0	Operational Debt	-	-	-	Nil	-	-	-	65,09,041	

53	Havish Fashion	73,00,000	73,00,000	Operational Debt	-	-	-	Nil	-	-	-	-	-
54	Rangaswamy Nagesh	3,89,271	0	Operational Debt	-	-	-	Nil	-	-	-	3,89,271	-
55	Mahaveer Export	6,70,746	6,70,746	Operational Debt	-	-	-	Nil	-	-	-	-	-
56	Kandlapalli Sreeranganath	17,40,000	0	Operational Debt	-	-	-	Nil	-	-	-	17,40,000	-
57	Prem Kumar	6,95,85,850	6,88,16,146	Operational Debt	-	-	-	Nil	-	-	-	7,69,704	-

58	Sai Consultancy	28,11,357	28,11,357	Operational Debt	-	-	-	Nil	-	-	-	-	-	-
59	Modern Entrepreneur	18,26,870	18,26,870	Operational Debt	-	-	-	Nil	-	-	-	-	-	-
60	Hawkstudio Private Limited	4,63,80,100	0	Operational Debt	-	-	-	Nil	-	-	-	-	4,63,80,100	-
61	Gyanender Enterprises	97,69,037	97,69,037	Operational Debt	-	-	-	Nil	-	-	-	-	-	-
62	Onsurity Technologies Private Limited	44,46,499	38,80,022	Operational Debt	-	-	-	Nil	-	-	-	-	5,66,477	-
63	Manasa Ikat Fabrics	74,340	40,845	Operational Debt	-	-	-	Nil	-	-	-	-	33,495	-
64	NATIONAL SECURITIES DEPOSITORY LTD	9,739	9,739	Operational Debt	-	-	-	Nil	-	-	-	-	-	-
65	Ashok Silks	46,85,720	0	Operational Debt	-	-	-	Nil	-	-	-	-	46,85,720	-
66	Madan Silk Museum	5,12,646	5,12,646	Operational Debt	-	-	-	Nil	-	-	-	-	-	-
67	VM Saree	24,54,566	0	Operational Debt	-	-	-	Nil	-	-	-	-	24,54,566	-
68	Minions Ventures Private Limited	12,01,422	0	Operational Debt	-	-	-	Nil	-	-	-	-	12,01,422	-
69	Multi Brand Exports	63,25,329	63,25,329	Operational Debt	-	-	-	Nil	-	-	-	-	-	-
70	Chintha Venkata Rangaiah	84,06,090	42,58,113	Operational Debt	-	-	-	Nil	-	-	-	-	41,47,977	-
71	Sandhya Exports	11,51,892	5,75,064	Operational Debt	-	-	-	Nil	-	-	-	-	5,76,828	-
72	Searce Cosourcing Services Pvt Ltd	2,29,16,703	1,66,73,465	Operational Debt	-	-	-	Nil	-	-	-	-	62,43,238	-
73	balaji textiles	2,51,064	0	Operational Debt	-	-	-	Nil	-	-	-	-	2,51,064	-
74	Ernst & Young LLP	42,35,655	34,81,304	Operational Debt	-	-	-	Nil	-	-	-	-	7,54,351	-

75	Valueonshore Advisory Services Private Limited	16,00,923	10,31,200	Operational Debt	-	-	-	Nil	-	-	-	5,69,723	
76	SLTSP Silks	1,61,37,508	1,61,37,508	Operational Debt	-	-	-	Nil	-	-	-	-	
77	MSCL	3,41,000	2,02,950	Operational Debt	-	-	-	Nil	-	-	-	1,38,050	
78	Rajanigandha Creation	11,97,900	5,51,613	Operational Debt	-	-	-	Nil	-	-	-	6,46,287	
79	Shivami cloud services	28,89,605	27,85,678	Operational Debt	-	-	-	Nil	-	-	-	1,03,927	
80	Bhavisha Projects Pvt Ltd	1,77,14,666	0	Operational Debt	-	-	-	Nil	-	-	-	1,77,14,666	
81	Ahuja & Sons	1,46,05,713	0	Operational Debt	-	-	-	Nil	-	-	-	1,46,05,713	
82	Apollo Supply Chain Pvt Ltd	5,93,781	0	Operational Debt	-	-	-	Nil	-	-	-	5,93,781	
83	Mijas Consultants Pvt Ltd	20,90,482.38	0	Operational Deb	-	-	-	Nil	-	-	-	20,90,482	
	Total	1,12,20,48,121	42,84,81,656		0	0	0	0	0	0	0	69,35,66,465	