

Name of Corporate Debtor : M/s. Prodo Technologies Private limited

Date of Commencement of CIRP : 30.06.2025

List of Creditor as on : 24.07.2025

List of operational creditor ( Other than Workmen and Employees and Government Dues)

Sl. No.	Name of Creditor	Details of Claim Received	Amount claimed	Details of Claim admitted	Nature of Claim	Amount Covered by security interest	Amount covered by guarantee	Whether related party ?	Amount of Contingent claims	Amount of any mutual dues, that may be set-off	Amount of claims under verification	Amount of claims not Admitted	Amount in Rupees
		Date of receipt	Amount claimed	Amount of claims admitted									Remarks if any
1	Woven and Knit	14.07.2025	20,754,447.00	14,764,148.00	Operational Creditor	No	No	No		-	5,990,299.00	-	
2	Woven and Knit Fashion Global	15.07.2025	3,626,364.00	2,273,541.00	Operational Creditor	No	No	No		1,028,896.00	1,352,823.00	-	
3	Fulham (India) Private Limited	18.07.2025	560,665.00	560,665.00	Operational Creditor	No	No	No		-	-	-	
4	M/s. SGM Paper Products	24.07.2025	1,068,283.00	752,312.00	Operational Creditor	No	No	No		-	315,971.00	-	
5	M/s. Karamyogi Printer & Packers Pvt. Ltd.	24.07.2025	2,817,749.00	1,973,110.00	Operational Creditor	No	No	No		-	833,418.00	11,221.00	
	<b>TOTAL</b>		<b>28,827,508.00</b>	<b>20,323,776.00</b>		<b>No</b>	<b>No</b>	<b>No</b>		<b>1,028,896.00</b>	<b>8,492,511.00</b>	<b>11,221.00</b>	

