

| Name of Corporate Debtor:               |                                              | Sindhu Cargo Services Private Limited |                           |                |                                   |                                                                                                                |                 |                                                  |                               |                                                         |                             |                                          |                 |
|-----------------------------------------|----------------------------------------------|---------------------------------------|---------------------------|----------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------------|-------------------------------|---------------------------------------------------------|-----------------------------|------------------------------------------|-----------------|
| Date of Commencement of Liquidation:    |                                              | 23-07-2025                            |                           |                |                                   |                                                                                                                |                 |                                                  |                               |                                                         |                             |                                          |                 |
| List of Creditors as on:                |                                              | 13-11-2025                            |                           |                |                                   |                                                                                                                |                 |                                                  |                               |                                                         |                             |                                          |                 |
| List of Operational Creditors (Workmen) |                                              |                                       |                           |                |                                   |                                                                                                                |                 |                                                  |                               |                                                         |                             |                                          |                 |
|                                         |                                              |                                       |                           |                |                                   |                                                                                                                |                 |                                                  |                               |                                                         |                             |                                          | (Amount in ₹)   |
| Sl. No.                                 | Name of Authorised Representative,<br>if any | Name of Workman                       | Details of claim received |                | Details of claim admitted         |                                                                                                                |                 |                                                  | Amount of<br>contingent claim | Amount of any<br>mutual dues,<br>that may be<br>set-off | Amount of<br>claim rejected | Amount of<br>claim under<br>verification | Remarks, if any |
|                                         |                                              |                                       | Date of receipt           | Amount claimed | Total Amount of<br>claim admitted | Amount of claim<br>for the period of<br>twenty-four<br>months<br>preceeding the<br>liquidation<br>commencement | Nature of claim | % share in total<br>amount of claims<br>admitted |                               |                                                         |                             |                                          |                 |
| NIL                                     |                                              |                                       |                           |                |                                   |                                                                                                                |                 |                                                  |                               |                                                         |                             |                                          |                 |
| Total                                   |                                              |                                       | 0                         | 0              |                                   |                                                                                                                |                 |                                                  | 0                             | 0                                                       | 0                           | 0                                        |                 |