	Name of the Corporate Debtor: Greenleaf Commerce Private Limited;	Date of co	mmencement of CIRP:	Novembe	r 25, 2022; List of cred	itors as on: June 8	2023, for claims re	eceived upto June 8, 2023	3.	
Fil	ing under clause (ca) of sub-regulation (2) of regulation 13 the IBBI (Insolven						,	,		
			•						(Am	ount in Rs.)
SI.		Summa	ary of claims received	Summa	ry of claims admitted	Amount of	Amount of claims	Amount of claims under	Dotaile in	Domarke
No	Category of creditor	No. of	Amount	No. of	Amount of claims	contingent claims	not admitted	verification	Annexure	,
		claims	Alliount	claims	admitted	contingent damis	not dannitied	vermoution	Aillioxuio	ii uiiy
1	Secured financial creditors belonging to any class of creditors	0	-	0	-	0	0	-	<u>1</u>	
	Unsecured financial creditors belonging to any class of creditors	0	-	0	-	0	0	-	2	
3	Secured financial creditors (other than financial creditors belonging to any class of creditors)	0	-	0	-	0	0	-	<u>3</u>	
4	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)	1	82,280,000.00	1	74,800,000.00	0	0	7,480,000.00	<u>4</u>	
5	Operational creditors (y./w orkmen)	0	-	0	-	0	0	-	<u>5</u>	
6	Operational creditors (Employees)	0	-	0	-	0	0	-	<u>6</u>	
	Operational creditors (Government Dues)	0		0	-	0	0	-	7	
8	Operational creditors (other than Workmen and Employees and Government Dues)	0		0	-	0	0	-	8	_
9	Other creditors, if any,	0		0		0	0	-	9	

82,280,000.00

1.00

74,800,000.00

7,480,000.00

0

1.00

Total

		Nar	ne of the Co	rporate Debto	r: Greenleaf Com				IRP: November 25, elonging to any cla			s on: June 8,20	023, for claims	received upto Jur	e 8, 2023.		
						_											(Amount in Rs.)
SI.	Name of creditor		Details of	claim receiv	ed			Details o	f claim admitted				Amount of	Amount of any	Amount	Amount of	Remarks, if any
No		Date of receipt	Principal Amount Claimed	Interest Amount Claimed	Amount claimed	Principal Amount Admitted	 Amount of	Nature of claim	Amount covered by security interest	Amount covered by guarantee	_	% of voting share in CoC		mutual dues, that may be set- off	of claim not admitted	claim under verification	
	0 Total				-		-	0	-	0	0	C	0	0	0	0	0

		Name of the 0	Corporate Debtor: Gre	eenleaf Commerce	,			ber 25, 2022; List of to any class of credit		n: June 8,2023	3, for claims	received upto June 8	3, 2023.				(Amount in Rs.
SI	Name of Creditor	Date of receipt	Principal Amount Claimed (a)	Interest Amount Claimed (b)	Amount claimed (a+b)	Principal Amount Admitted (a)	Interest Amount Admitted (b)	Details of of Amount of claim admitted (a+b)	Nature of claim	Amount covered by guarantee	Whether related party?	% of voting share in CoC	Amount of contingen t claim	Amount of any mutual dues, that may be set- off	Amount of claim not admitted	Amount of claim under verification	Remarks, if
	Total																

			Nam	e of the Corporate De			,	encement of CIRP: N					r claims red	ceived upto Ju	ne 8, 2023.			
		Details of claim	received					Details	of claim a	dmitted				Amount of	Amount of any	I	Amount of	(Amount in Rs.) Remarks, if any
SI No	Name of creditor	Date of receipt	Principal Amount Claimed (a)	Interest Amount Claimed (b)	Amount claimed (a+b)	Principal Amount Admitted (a)	Interest Amount Admitted (b)		Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% voting share in CoC	contingent claim	mutual dues, that may be set-off		claim under verification	
H	Total		0		-			-		-	-		-	-	-	-	-	-

Name of the Corporate Debtor: Greenleaf Commerce Private Limited; Date of commencement of CIRP: November 25, 2022; List of creditors as on: June 8,2023, for claims received upto June 8, 2023.

List of unsecured financial creditors (other than financial creditors belonging to any class of creditors)

(Amount in Rs.)

				Details of o	claim receiv	/ed			Details of cla	im admitted				Amount	Amount of			
N		Name of creditor	Date of receipt	Principal Amount Claimed	Interest Amount Claimed	Amount claimed	Principal Amount Admitted	Interest Amount Admitted	Amount of claim admitted	Nature of claim	Amount covered by guarantee	Whether related party?	% of voting share in CoC	of contingent claim	any mutual dues, that may beset- off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Tı	soteric rading Pvt								Unsecured Financial								
	1 Lt	td	6/3/2023	74800000	7480000	82280000	74800000	0	74800000	Creditor	0	No	100.00	0	0	0	7480000	
-	-																	
L	1 To	otal				82,280,000	74,800,000	0	74,800,000		0		100.00	0	0	0	7480000	

							List of ope	rational credito	rs (Workmen)						/ /	
3I.	Name of	Name of work man	Details of cl	laim received					Details of claim admi	tted			Amount of	Amoun	Amount of	Ount in F
lo.	authorised		Date of	Principal	Interest	Amount	Principal	Interest	Amount of claim	Nature of	Whether	% voting	contingent	t of	claim under	of clair
	representative,		receipt	Amount	Amount	claimed	Amount	Amount	admitted	claim	related party?	share in CoC,	claim	any	verification	not
0	Total))		0	0	0	<i>i</i> ()

						L	ist of ope	rational cr	editors (En	nployees)						(Amo	unt in R
l.	Name of		Details of	claim rec	eived			1	etails of cl	aim admitte	ed			Amount		(7	
o.	authoris ed represen tative, if any	Name of employee	Date of receipt	Principal Amount Claimed		Amount claimed		Interest Amount admitted	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicabl	nt claim	dues,	under	of claim	Remar , if an
0	Total					0			0			0	0	0	0	0	

					Traine or a	lo corporate Bester	. Greenied Genineree in	vate Limited; Date of commend	oment or onta . Neveni	00, 20, 2022, 1		. dano o,zozo, for olamie	Toodivod apto band	0, 2020.			
			•		•			List of opera	tional creditors (Gove	rnment dues)						•	•
																	(Amount in Rs
SI.	Details of	Claimant		Details of	f claim recei	ived			Details of claim admits	ted				Amount of any	Amount of	Amount of	
No.	Depart ment	Government	Date of receipt	Principal Amount Claimed	Interest Amount Claimed	Amount claimed	Principal Amount Admitted	Interest Amount Admitted	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable	Amount of contingent claim	mutual dues, that may be set- off	Amount of claim not admitted		Remarks, if any
0	Γotal					-			0	0			0	0			(

			N	lame of the Corp	orate Debtor:	Greenleaf Comme	rce Private Limited;	Date of commence	ement of CIRP: Nov	rember 25, 2022; List	t of creditors as on:	June 8,2023,	for claims	received i	upto June 8,	2023.			
							List of operationa	al creditors (Othe	r than Workmen a	nd Employees and	Government Dues))							
																			(Amount in Rs.)
SI.	Name of			Details of c	laim received	d			Deta	ils of claim admitte	d				Amount	Amount	Amount of	Amount of	Remarks, if any
No	. creditor			Principal	Interest						Amount covered	Amount	Whathar	% of	of	of any	claim not	claim under	
		Date	of	Amount	amount	Amount claimed	Principal	Interest amount	Amount of	Nature of claim		covered by		voting	contingen		admitted	verification	
		rece	eipt	Claimed	claimed	Amount claimed	Amount Admitted	admitted	claim admitted	Nature of Claim	interest	guarantee		share	t claim	dues			
				Claimed	Claimed						interest	guarantee	party:	in CoC		that			
	0 Total						0			0			0	0	0	0)	

		Name o	of the Corporat	te Debtor: Gree	enleaf Comme		·				2022; List of cre		June 8,2023,	for claims rece	ved upto June 8,	2023.	(/	Amount in Rs.
SI. No.	Name of creditor	Identification No.	Date of receipt	Principal Amount claimed	Interest amount claimed	Amount claimed	Principal amount admitted	Interest Amount admitted	Amount of claim admitted	s of claim add Nature of claim	Amount	Amount covered by guarantee	Whether related party?	Amount of contingent claim	any mutual	Amount of claim not admitted		Remarks, if any
0	Total					0			0		0	0		0	0	0	0)