

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.

Filing under clause (ca) of sub-regulation (2) of regulation 13 the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016

(Amount in Rs.)

Sl. No.	Category of creditor	Summary of claims received		Summary of claims admitted		Amount of contingent claims	Amount of claims not admitted	Amount of claims under verification	Details in Annexure	Remarks, if any
		No. of claims	Amount	No. of claims	Amount of claims admitted					
1	Secured financial creditors belonging to any class of creditors	0	-	0	-	0	0	-	1	
2	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	-	3	
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	4	
5	Operational creditors (y./workmen)	0	-	0	-	0	0	-	5	
6	Operational creditors (Employees)	0	-	0	-	0	0	-	6	
7	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	
	Total	1.00	82,280,000.00	1.00	74,800,000.00	0	0	7,480,000.00		

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

Sl. No.	Name of creditor	Details of claim received			Details of 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	Principal Amount Claimed (a)	Interest Amount Claimed (b)	Amount claimed (a+b)	Principal Amount Admitted (a)	Interest Amount Admitted (b)	Amount of claim admitted (a+b)	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?					
	Total	0			-			-		-	-		-	-	-	-	-

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

(Amount in Rs.)

Sl. No.	Name of creditor	Details of claim received				Details of claim admitted							Amount of contingent claim	Amount of any mutual dues, that may beset-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		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					
1	Esoteric Trading Pvt Ltd	6/3/2023	74800000	7480000	82280000	74800000	0	74800000	Unsecured Financial Creditor	0	No	100.00	0	0	0	7480000	
1	Total				82,280,000	74,800,000	0	74,800,000		0		100.00	0	0	0	7480000	

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List of operational creditors (Workmen)

(Amount in Rs.)

Sl. No.	Name of authorised representative,	Name of work man	Details of claim received				Details of claim admitted						Amount of contingent claim	Amount of any	Amount of claim under verification	Amount of claim not
			Date of receipt	Principal Amount	Interest Amount	Amount claimed	Principal Amount	Interest Amount	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC,				
0	Total					0			0			0	0	0	0	0

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

Sl. No.	Name of creditor	Details of claim received				Details of claim admitted								Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
		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 security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC				Amount of contingent claim
0	Total					0			0			0	0	0	0	0	

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List of other creditors (Other than financial creditors and operational creditors)

(Amount in Rs.)

Sl. No.	Name of creditor	Identification No.	Details of claim received			Details of 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	Principal Amount claimed	Interest amount claimed	Amount claimed	Principal amount admitted	Interest Amount admitted	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee						Whether related party?
0	Total					0			0			0	0		0	0	0	