Name of the Corporate Debtor: SMS Paryavaran Limited; Date of Commencement of CIRP: 03-01-2020; List of Creditors as on: 19-01-2020; Name of IP: Mr. Sajeve Bhushan Deora; Last 5 digitof registration number: 10581

(Please click here for previous Lists of Creditors)

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

| SI. No. | Category of Creditor | Summary of Claims Received | | Summary of Claims Admitted | | | Amount of | Amount of Claim | Amount of Claims | Details in Annexure |
|---------|--|----------------------------|------------|----------------------------|------------|--|-------------------|-----------------|--------------------|---------------------|
| | | No. of Claims | Amount | No. of Claims | Amount | % Share in Total Amount of Claims Admitted | Contingent Claims | Not Admitted | under Verification | (Only PDF) |
| 1 | Secured financial creditors belonging to any class of creditors | 6 | 1446754920 | 6 | 1387422093 | 89.59 | 0 | 59332827 | 0 | Annexure 1 |
| 2 | Unsecured financial creditors belonging to any class of creditors | 3 | 41520000 | 3 | 23520000 | 1.52 | 0 | 18000000 | 0 | Annexure 2 |
| 3 | Secured financial creditors (other than financial creditors belonging to any class of creditors) | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | NA |
| 4 | Unsecured financial creditors (other than financial creditors belonging to any class of creditors) | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | NA |
| 5 | Operational creditors (Workmen) | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | NA |
| 6 | Operational creditors (Employees) | 96 | 82609428 | 87 | 34702629 | 2.24 | 0 | 47906799 | 0 | Annexure 6 |
| 7 | Operational creditors (Government Dues) | 4 | 44667101 | 4 | 44439521 | 2.87 | 0 | 18000000 | 0 | Annexure 7 |
| 8 | Operational creditors (other than Workmen and Employees and Government Dues) | 74 | 407463894 | 52 | 58628061 | 3.79 | 0 | 348835833 | 0 | Annexure 8 |
| 9 | Other creditors, if any, (other than financial creditors and operational creditors) | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | NA |
| Total | | 183 | 2023015343 | 152 | 1548712304 | 100.00 | 0 | 474303039 | 0 | |