

Name of the Corporate Debtor: Gokula Kannan Chits Tamilnadu Private Limited; Date of Commencement of CIRP: 21-01-2019; List of Creditors as on: 31-12-2020; Name of IP: Mrs. Revathi Raghunathan; Last 5 digit of registration number: 11417

[\(Please click here for previous Lists of Creditors\)](#)

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

| Sl. No. | Category of Creditor | Summary of Claims Received | | Summary of Claims Admitted | | | Amount of Contingent Claims | Amount of Claim Not Admitted | Amount of Claims under Verification | Details in Annexure (Only PDF) |
|--------------|--|----------------------------|-----------------|----------------------------|-----------------|--|-----------------------------|------------------------------|-------------------------------------|--------------------------------|
| | | No. of Claims | Amount | No. of Claims | Amount | % Share in Total Amount of Claims Admitted | | | | |
| 1 | Secured financial creditors belonging to any class of creditors | 0 | 0 | 0 | 0 | 50.00 | 0 | | | NA |
| 2 | Unsecured financial creditors belonging to any class of creditors | 0 | 0 | 0 | 0 | 49.61 | 0 | | | NA |
| 3 | Secured financial creditors (other than financial creditors belonging to any class of creditors) | 0 | 0 | 0 | 0 | | 0 | | | NA |
| 4 | Unsecured financial creditors (other than financial creditors belonging to any class of creditors) | 3 | 10680357 | 3 | 10680357 | 23.32 | 0 | | | NA |
| 5 | Operational creditors (Workmen) | 0 | 0 | 0 | 0 | | 0 | | | NA |
| 6 | Operational creditors (Employees) | 5 | 166013 | 5 | 166013 | 0.36 | 0 | | | NA |
| 7 | Operational creditors (Government Dues) | 1 | 575333 | 1 | 324688 | 0.71 | 0 | | | NA |
| 8 | Operational creditors (other than Workmen and Employees and Government Dues) | 228 | 41071134 | 221 | 34625557 | 75.61 | 0 | | | NA |
| 9 | Other creditors, if any, (other than financial creditors and operational creditors) | 0 | 0 | 0 | 0 | | 0 | | | NA |
| Total | | 237 | 52492837 | 230 | 45796615 | 100.00 | 0 | | | |