

Name of the Corporate Debtor: EDUCOMP SOLUTIONS LIMITED; Date of Commencement of CIRP: 01-01-1970; List of Creditors as on: 08-02-2021; Name of IP: Mr. Mahender Kumar Khandelwal; Last 5 digit of registration number: 10086

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

(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 | | | | | | | | | NA |
| 2 | Unsecured financial creditors belonging to any class of creditors | | | | | | | | | NA |
| 3 | Secured financial creditors (other than financial creditors belonging to any class of creditors) | 25 | 35576383983 | 25 | 29981715900 | 98.50 | | 5594668083 | | Annexure 3 |
| 4 | Unsecured financial creditors (other than financial creditors belonging to any class of creditors) | 2 | 260945151 | 2 | 260945151 | 0.86 | | | | Annexure 4 |
| 5 | Operational creditors (Workmen) | | | | | | | | | NA |
| 6 | Operational creditors (Employees) | 513 | 77398879 | 443 | 30928678 | 0.10 | | 46470201 | | Annexure 6 |
| 7 | Operational creditors (Government Dues) | | | | | | | | | NA |
| 8 | Operational creditors (other than Workmen and Employees and Government Dues) | 15 | 219837436 | 11 | 164132773 | 0.54 | | 55704663 | | Annexure 8 |
| 9 | Other creditors, if any, (other than financial creditors and operational creditors) | | | | | | | | | NA |
| Total | | 555 | 36134565449 | 481 | 30437722502 | 100.00 | | 5696842947 | | |