Name of the Corporate Debtor: Shamik Enterprises Private Limited; Date of Commencement of CIRP: 03-02-2022; List of Creditors as on: 11-07-2022; Name of IP: KINJALKUMAR MADHUBHAI CHAUDHARY; Process Number: 1; Last 5 digitof registration number: 13463

(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	0	0	0	0	0.00	0	0	0	NA
2	Unsecured financial creditors belonging to any class of creditors	7	97473911	7	84684053	7.64	0	12789858	0	Annexure 2
3	Secured financial creditors (other than financial creditors belonging to any class of creditors)	1	88949651	1	88949651	8.03	0	0	0	Annexure 3
4	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)	12	801023333	12	785863677	70.93	0	15159656	0	Annexure 4
5	Operational creditors (Workmen)	0	0	0	0	0.00	0	0	0	NA
6	Operational creditors (Employees)	17	13198950	17	12263116	1.11	0	516995	418839	Annexure 6
7	Operational creditors (Government Dues)	1	3950252	1	3950252	0.36	0	12789858	0	Annexure 7
8	Operational creditors (other than Workmen and Employees and Government Dues)	15	229730396	11	132217721	11.93	0	10180933	87331742	Annexure 8
9	Other creditors, if any, (other than financial creditors and operational creditors)	0	0	0	0	0.00	0	0	0	NA
Total		53	1234326493	49	1107928470	100.00	0	38647442	87750581	