Name of the Corporate Debtor: SHAMIK ENTERPRISES PRIVATE LIMITED: Date of Commencement of CIRP: 03-02-2022; List of Creditors as on: 20-02-2022; 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					0.00				NA
2	Unsecured financial creditors belonging to any class of creditors	19	145163430	17	127643667	10.77			2972447	Annexure 2
3	Secured financial creditors (other than financial creditors belonging to any class of creditors)	1	88949651	1	88949651	7.50				Annexure 3
4	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)	13	815887546	12	795423539	67.09		20464007		Annexure 4
5	Operational creditors (Workmen)					0.00				NA
6	Operational creditors (Employees)	17	13198950	17	12298116	1.04		900834		Annexure 6
7	Operational creditors (Government Dues)	1	3950252	1	3950252	0.33				Annexure 7
8	Operational creditors (other than Workmen and Employees and Government Dues)	17	275422830	15	157325535	13.27		73404861	44692434	Annexure 8
9	Other creditors, if any, (other than financial creditors and operational creditors)					0.00				NA
Total		68	1342572659	63	1185590760	100.00		94769702	47664881	