Name of the Corporate Debtor: Shamik Enterprises Private Limited; Date of Commencement of CIRP: 03-02-2022; List of Creditors as on: 27-01-2023; 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	19	147603613	18	130468787	10.98	0	17134826	0	Annexure 2
3	Secured financial creditors (other than financial creditors belonging to any class of creditors)	1	88949651	1	88949651	7.48	0	0	0	Annexure 3
4	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)	13	815887546	13	795423539	66.93	0	20464007	0	Annexure 4
5	Operational creditors (Workmen)	0	0	0	0	0.00	0	0	0	NA
6	Operational creditors (Employees)	17	13198950	17	12298116	1.03	0	900834	0	Annexure 6
7	Operational creditors (Government Dues)	1	3950252	1	3950252	0.33	0	0	0	Annexure 7
8	Operational creditors (other than Workmen and Employees and Government Dues)	17	231023187	13	157325535	13.24	0	73697652	0	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		68	1300613199	63	1188415880	100.00	0	112197319	0	