Name of the Corporate Debtor: KOTSON'S PRIVATE LIMITED; Date of Commencement of CIRP: 09-06-2023; List of Creditors as on: 17-10-2023; Name of IP: Mr. Alok Kaushik; Process Number: 1; Last 5 digitof registration number: 10767

(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 | Annexure 1 |
| 2 | Unsecured financial creditors belonging to any class of creditors | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | Annexure 2 |
| 3 | Secured financial creditors (other than financial creditors belonging to any class of creditors) | 3 | 1495980803 | 3 | 1495980803 | 83.83 | 0 | 0 | 0 | Annexure 3 |
| 4 | Unsecured financial creditors (other than financial creditors belonging to any class of creditors) | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | Annexure 4 |
| 5 | Operational creditors (Workmen) | 58 | 8102760 | 36 | 4145397 | 0.23 | 0 | 3957363 | 0 | Annexure 5 |
| 6 | Operational creditors (Employees) | 22 | 5226909 | 11 | 2280182 | 0.13 | 0 | 2946727 | 0 | Annexure 6 |
| 7 | Operational creditors (Government Dues) | 5 | 286146223 | 3 | 161586003 | 9.05 | 0 | 124560220 | 0 | Annexure 7 |
| 8 | Operational creditors (other than Workmen and Employees and Government Dues) | 9 | 272396399 | 7 | 120578034 | 6.76 | 0 | 146966328 | 4852036 | Annexure 8 |
| 9 | Other creditors, if any, (other than financial creditors and operational creditors) | 5 | 81258243.07 | 0 | 0 | 0.00 | 0 | 0 | 81258243.07 | Annexure 9 |
| Total | | 102 | 2149111337.0699 997 | 60 | 1784570419 | 100.00 | 0 | 278430638 | 86110279.07 | |