

Filing under clause (d) of sub-regulation (5) of regulation 31 of the IBBI (Liquidation Process) Regulations, 2016

Name of the Corporate Debtor: ABHISHEK CORPORATION LIMITED Date of Commencement of Liquidation: 02-04-2019; List of Stakeholders as on Date: 11-10-2019; Name of IP: Mr. Kshitiz Gupta; Last 5 digit of registration number: 12140

| Sl. no. | Category of stakeholders  | Summary of claims received |              | Summary of claims admitted |              | Amount of contingent claims | Amount of claims rejected | Amount of claims under verification | Details in annexure        |
|---------|---|----------------------------|--------------|----------------------------|--------------|-----------------------------|---------------------------|-------------------------------------|----------------------------|
|         |   | No. of claims              | Amount (Rs.) | No. of claims              | Amount (Rs.) |                             |                           |                                     |                            |
| 1       | Unpaid insolvency resolution process costs  |                            |              |                            |              | 495600                      |                           |                                     | NA                         |
| 2       | Liquidation costs incurred till date  |                            | 3037338      |                            | 3037338      |                             |                           |                                     | NA                         |
| 3       | Secured financial creditors   | 7                          | 8711700923   | 7                          | 8711700923   |                             |                           |                                     | <a href="#">Annexure 3</a> |
| 4       | Unsecured financial creditors   | 4                          | 262645452    | 3                          | 262146742    |                             | 1                         | 498710                              | <a href="#">Annexure 4</a> |
| 5       | Operational creditors (Workmen)   | 613                        | 13121387     | 613                        | 13121387     |                             |                           |                                     | <a href="#">Annexure 5</a> |
| 6       | Operational creditors (Employees)   | 65                         | 2746169      | 65                         | 2746169      |                             |                           |                                     | <a href="#">Annexure 6</a> |
| 7       | Operational creditors (Government Dues)   | 2                          | 159137496    | 2                          | 159137496    |                             |                           |                                     | <a href="#">Annexure 7</a> |
| 8       | Operational creditors (other than Workmen, Employees and Government Dues)             | 7                          | 472519697    | 7                          | 472519697    |                             |                           |                                     | <a href="#">Annexure 8</a> |
| 9       | Other stakeholders, if any (other than financial creditors and operational creditors) | 5                          | 6253207      | 5                          | 6112602      |                             |                           | 140604                              | <a href="#">Annexure 9</a> |
| Total   |   | 703                        | 9631161669   | 702                        | 9630522354   | 495600                      | 1                         | 498710                              |                            |