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

Name of the Corporate Debtor: SILVEROAK COMMERCIALS LIMITED Date of Commencement of Liquidation: 16-12-2020; List of Stakeholders as on Date: 16-12-2020; Name of IP: Mr. Harshad Deshpande; Process Number: 1; Last 5 digit

SI. no.	Category of stakeholders	Summary of claims received		Summary of claims admitted		Amount of	Amount of claims	Amount of claims	Details in annexure
		No. of claims	Amount (Rs.)	No. of claims	Amount (Rs.)	contingent claims	rejected	under verification	
1	Unpaid insolvency resolution process costs				0				NA
2	Liquidation costs incurred till date				0				NA
3	Secured financial creditors				120792052				Annexure 3
4	Unsecured financial creditors				0				Annexure 4
5	Operational creditors (Workmen)				0				Annexure 5
6	Operational creditors (Employees)				951000				Annexure 6
7	Operational creditors (Government Dues)				3132160				Annexure 7
8	Operational creditors (other than Workmen, Employees and Government Dues)				17708272				Annexure 8
9	Other stakeholders, if any (other than financial creditors and operational creditors)				0				Annexure 9
Total			0	0	142583484	0	0	0	