

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

Name of the Corporate Debtor: Indianroots Shopping Limited Date of Commencement of Liquidation: 17-11-2021; List of Stakeholders as on Date: 31-01-2022; Name of IP: Mr. Ashok Kumar; Process Number: 1; Last 5 digit of registration number: 11430

| 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  | 1                          | 7788285         | 1                          | 7788285         | 0                           | 0                         | 0                                   | NA                         |
| 2            | Liquidation costs incurred till date  | 1                          | 510579          | 1                          | 510579          | 0                           | 0                         | 0                                   | NA                         |
| 3            | Secured financial creditors   |                            |                 |                            |                 |                             |                           |                                     | NA                         |
| 4            | Unsecured financial creditors   |                            |                 |                            |                 |                             |                           |                                     | NA                         |
| 5            | Operational creditors (Workmen)   |                            |                 |                            |                 |                             |                           |                                     | NA                         |
| 6            | Operational creditors (Employees)   |                            |                 |                            |                 |                             |                           |                                     | NA                         |
| 7            | Operational creditors (Government Dues)   | 1                          | 26796740        | 1                          | 26796740        | 0                           | 0                         | 0                                   | <a href="#">Annexure 7</a> |
| 8            | Operational creditors (other than Workmen, Employees and Government Dues)             | 3                          | 12630624        | 1                          | 5613299         | 0                           | 3436260                   | 3591065                             | <a href="#">Annexure 8</a> |
| 9            | Other stakeholders, if any (other than financial creditors and operational creditors) |                            |                 |                            |                 |                             |                           |                                     | NA                         |
| <b>Total</b> |   | <b>6</b>                   | <b>47726228</b> | <b>4</b>                   | <b>40708903</b> | <b>0</b>                    | <b>3436260</b>            | <b>3591065</b>                      |                            |