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

Name of the Corporate Debtor: Sare Facility (Gurgaon) Services Private Limited Date of Commencement of Liquidation: 17-03-2022; List of Stakeholders as on Date: 17-05-2022; Name of IP: Mr. Bikram Singh Gusain; Process Number: 1; Last 5 digitof registration number: 10015

| 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 | 250284 | 0 | 250284 | 0 | 0 | 0 | NA |
| 2 | Liquidation costs incurred till date | 0 | 71258 | 0 | 71258 | 0 | 0 | 0 | NA |
| 3 | Secured financial creditors | 0 | 0 | 0 | 0 | 0 | 0 | 0 | NA |
| 4 | Unsecured financial creditors | 0 | 0 | 0 | 0 | 0 | 0 | 0 | NA |
| 5 | Operational creditors (Workmen) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | NA |
| 6 | Operational creditors (Employees) | 4 | 818387 | 4 | 818387 | 0 | 0 | 0 | Annexure 6 |
| 7 | Operational creditors (Government Dues) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | NA |
| 8 | Operational creditors (other than Workmen, Employees and Government Dues) | 3 | 9694736 | 3 | 9694736 | 0 | 0 | 0 | Annexure 8 |
| 9 | Other stakeholders, if any (other than financial creditors and operational creditors) | 6 | 49367569 | 3 | 38453044 | 0 | 10914525 | 0 | Annexure 9 |
| Total | | 13 | 60202234 | 10 | 49287709 | 0 | 10914525 | 0 | |