|   |  | Filing und                 | er clause (d) of sub-regu | lation (5) of regulation 37 | 1 of the IBBI (Liquidation P | rocess) Regulations, | 2016             |                    |                   |
|---|--|----------------------------|---------------------------|-----------------------------|------------------------------|----------------------|------------------|--------------------|-------------------|
| Name of the Corporate Debtor: Shamken Cotsyn Limited Date of Commencement of Liquidation: 31-01-2022; List of Stakeholders as on Date: 16-04-2022; Name of IP: Mr. Sanjay Gupta; Process Number: 1; Last digitof registration number: 10252 |  |                            |                           |                             |                              |                      |                  |                    |                   |
| l. no.  | Category of stakeholders   | Summary of claims received |                           | Summary of claims admitted  |                              | Amount of            | Amount of claims | Amount of claims   | Details in annexu |
|   |  | No. of claims              | Amount (Rs.)              | No. of claims               | Amount (Rs.)                 | contingent claims    | rejected         | under verification |                   |
| 1   | Unpaid<br>insolvency<br>resolution<br>process costs  |                            |                           |                             |                              |                      |                  |                    | NA                |
| 2   | Liquidation costs incurred till date   |                            |                           |                             |                              |                      |                  |                    | NA                |
| 3   | Secured financial creditors  | 7                          | 24883339587               | 7                           | 23648282051                  | 0                    | 1235057536       |                    | Annexure 3        |
| 4   | Unsecured<br>financial creditors   | 3                          | 2455233243                | 3                           | 2397066215                   | 0                    | 58167028         |                    | Annexure 4        |
| 5   | Operational<br>creditors<br>(Workmen)  | 0                          | 0                         | 0                           | 0                            | 0                    | 0                | 0                  | NA                |
| 6   | Operational<br>creditors<br>(Employees)  | 51                         | 7524291                   | 51                          | 6469090                      | 0                    | 1055201          | 0                  | Annexure 6        |
| 7   | Operational<br>creditors<br>(Government<br>Dues)   | 2                          | 25755746                  | 2                           | 25755746                     | 0                    | 0                | 0                  | <u>Annexure 7</u> |
| 8   | Operational<br>creditors (other<br>than Workmen,<br>Employees and<br>Government<br>Dues)             | 0                          | 0                         | 0                           | 0                            | 0                    | 0                | 0                  | NA                |
| 9   | Other<br>stakeholders, if<br>any (other than<br>financial creditors<br>and operational<br>creditors) | 0                          | 0                         | 0                           | 0                            | 0                    | 0                | 0                  | NA                |
| Total   |  | 63                         | 27371852867               | 63                          | 26077573102                  | 0                    | 1294279765       | 0                  |                   |