

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

Name of the Corporate Debtor: MOHAN MOTOR DEALERS PRIVATE LIMITED Date of Commencement of Liquidation: 14-09-2022; List of Stakeholders as on Date: 13-11-2022; Name of IP: VAIBHAV KHANDELWAL; Process Number: 1; Last 5 digit of registration number: 13348

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								NA
2	Liquidation costs incurred till date				48984				NA
3	Secured financial creditors	2	57801992	2	57801992				Annexure 3
4	Unsecured financial creditors	2	5309860	2	5309860				Annexure 4
5	Operational creditors (Workmen)								NA
6	Operational creditors (Employees)								NA
7	Operational creditors (Government Dues)	2	15924224	2	15924224				Annexure 7
8	Operational creditors (other than Workmen, Employees and Government Dues)								NA
9	Other stakeholders, if any (other than financial creditors and operational creditors)								NA
Total		6	79036076	6	79085060				