

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

Name of the Corporate Debtor: S Kumars nationwide Ltd Date of Commencement of Liquidation: 19-06-2019; List of Stakeholders as on Date: 23-07-2024; Name of IP: Mr. Om Prakash Agrawal; Process Number: 1; Last 5 digit of registration number: 10444

| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | NA |
| 2 | Liquidation costs incurred till date | 0 | 0 | 0 | 270408819.54 | 0 | 0 | 0 | NA |
| 3 | Secured financial creditors | 16 | 88865862426.03 | 16 | 87652601538.81 | 0 | 1213260887.22 | 0 | Annexure 3 |
| 4 | Unsecured financial creditors | 9 | 27367455123.61 | 6 | 8091686415 | 0 | 19275768708.61 | 0 | Annexure 4 |
| 5 | Operational creditors (Workmen) | 1186 | 723554185.878101 | 737 | 131124684.113258 | 0 | 592429501.764844 | 0 | Annexure 5 |
| 6 | Operational creditors (Employees) | 201 | 69385209.9168175 | 124 | 9182611.96783015 | 0 | 60202597.9489874 | 0 | Annexure 6 |
| 7 | Operational creditors (Government Dues) | 18 | 6169561805 | 15 | 6099303751.50683 | 0 | 70258053.4931694 | 0 | Annexure 7 |
| 8 | Operational creditors (other than Workmen, Employees and Government Dues) | 180 | 1403975560.81 | 174 | 224516604.64 | 0 | 1179458956.17 | 0 | Annexure 8 |
| 9 | Other stakeholders, if any (other than financial creditors and operational creditors) | 1 | 431239980 | 1 | 431239980 | 0 | 0 | 0 | Annexure 9 |
| Total | | 1611 | 125031034291.24492 | 1073 | 102910064405.57791 | 0 | 22391378705.207 | 0 | |