

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

Name of the Corporate Debtor: Alcock Ashdown (Gujarat) Limited Date of Commencement of Liquidation: 03-01-2025; List of Stakeholders as on Date: 17-02-2025; Name of IP: Mr. Balmukund Bhagchand Kabra; Process Number: 1; Last 5 digit of registration number: 10974

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								NA
3	Secured financial creditors								NA
4	Unsecured financial creditors	2	5502656742	2	5502656742				Annexure 4
5	Operational creditors (Workmen)								NA
6	Operational creditors (Employees)								NA
7	Operational creditors (Government Dues)	4	154411334	3	3946135	150465200			Annexure 7
8	Operational creditors (other than Workmen, Employees and Government Dues)	9	2647368502.80	9	2647342957.80		25545.00		Annexure 8
9	Other stakeholders, if any (other than financial creditors and operational creditors)	2	230000000	2	230000000				Annexure 9
Total		17	8534436578.8	16	8383945834.8	150465200	25545	0	