

Date: 05.04.2024

To, BSE Limited, Department of Corporate Services Phiroze Jeejeebhoy Towers, Dalal Street, FORT, Mumbai - 400 001 Scrip Code - 526225 Symbol - BLOOM

Sub: Updated List of Creditors of M/s Bloom Dekor Limited undergoing Corporate Insolvency Resolution Process vide Hon'ble National Company Law Tribunal vide order dated 11.10.2023.

Ref: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in accordance with the requirements of sub-clause 16 (e) of Clause A of Part A of Schedule III of Listing Regulations, the Company hereby submits the Update List of Creditors for the claim received till 5<sup>th</sup> April, 2024.

We request you to kindly take above on the records.

Thanking you,

For Bloom Dekor Limited

Tushar Donda Company Secretary

Membership number: A39941

eCSIN number: EA039941A000012430

**Bloom Dekor Limited** 

2/F, Sumel, S.G. Highway, Thaltej, Ahmedabad – 380 059, Gujarat, India

				Annexure to Cir	cular No. IBBI/C	IR	RP/47/2021 dated 24.1	11.2	2021						
					alation 13 the IBBI (In:	solv	ency Resolution Process for								
SI.	Category of creditor	Summary	of clain	ns received	Summary	of c	claims admitted	J	Amount of contingent	Am	ount of claims not admitted	Am	ount of claims under	Details in	Remarks, if any
No.		No. of claims		Amount	No. of claims		Amount of claims		claims				verification	Annexure	
1	Secured financial creditors belonging to any class of creditors	0	₹		0	₹	-	*		₹	-	₹		1	
2	Unsecured financial creditors belonging to any class of creditors	0	₹		0	₹	-	*		₹	-	₹		2	
3	Secured financial creditors (other than financial creditors belonging to any class of creditors)	0	₹		0	₹	-	*	-	₹	-	₹		3	
4	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)	3	₹	12,40,46,485.00	3	₹	12,40,46,485.00	*	-	₹	-	₹	-	4	
5	Operational creditors (Workmen)	0	₹		0	₹		₹		₹	-	₹	-	5	
6	Operational creditors (Employees)	5	₹	21,18,060.00	5	₹	21,18,060.00	₹		₹	-	₹		6	
7	Operational creditors (Government Dues)	4	₹	5,85,91,604.00	2	₹	1,43,24,959.00	₹		₹	4,42,66,645.00	₹	-	7	
8	Operational creditors (other than Workmen and Employees and Government Dues)	36	₹	9,00,48,247.67	31	₹	7,42,85,619.00	*		₹	1,53,73,228.67	₹	-	8	
9	Other creditors, if any, (other than financial creditors and operational creditors)	0	₹		0	₹	-	₹	-	₹	-	₹	-	9	
Tota		48	7	27 48 04 396 67	41	?	21.47.75.123.00	7		7	5 96 39 873 67	7	-		

Note:

1. Amount admitted may undergo change incase the Resolution Professional comes across any additional evidence document, warranting such change in admitted amount.

2. The Security interest against the amount claimed may undergo change incase the Resolution Professional comes across any additional evidence/document, warranting such change.

3. As per Regulations 1 of CIDP Regulations.

Where the amount claimed poly arection is not precise due to any contingency or other reason, the interim resolution professional or the resolution professional, as the case may be, shall make the best estimate of the amount of the claim based on the information available with her. The interim resolution professional or the resolution professional, as the case may be, shall revise the amounts of claims admitted, including the estimates of claims made under sub-regulation (1), as soon as may be practicable, when he comes across additional information warranting such revision.

# Annexure-1 to Circular No. IBBI/CIRP/47/2021 dated 24.11.2021 Name of the corporate debtor: M/s. Bloom Dekar Limited; Date of commencement of CIRP: 11.10.2023 NCLT order C. P. (LB) No. 127 of 2020 dated 11.10.2023 List of creditors som: 05.04.2024 List of secured financial creditors belonging to any class of creditors

Sl.	Name of creditor	Details of	claim received		De	tails of claim admitted				Amount of	Amount of	Amount of	Amount of claim under
No.		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by	Amount	Whether related	% of	contingent claim	any mutual	claim not	verification
						security	covered by	party?	voting		dues, that	admitted	
				NIL									
	Total		₹0	₹ 0.0					0.00%			-	₹ 0.0

## Annexure-2 to Circular No. IBBI/CIRP/47/2021 dated 24.11.2021 Name of the corporate debtor: M/s. Bloom Dekor Limited; Date of commencement of CIRP: 11.10.2023 NCLT order C. P. (I.B) No. 127 of 2020 dated 11.10.2023 List of creditors as on: 05.04.2024

List of unsecured financial creditors belonging to any class of creditors

S Name of creditor	Identification	Details of o	laim received				Details of	claim	Amount of	Amount of	Amount	Amount of claim under	Remarks, if
1	No.	Date of	Amount claimed	Amount of	Nature of	Amount	Whether	% of voting	contingent	any mutual	of claim	verification	any
		receipt		claim	claim	covered	related	share in	claim	dues, that	not		
N		-		admitted		by	party?	CoC		may be set-	admitted		
			NIL										
Total			₹ -									₹ -	

# Annexure-3 to Circular No. IBBI/CIRP/47/2021 dated 24.11.2021 Name of the corporate debtor: M/s. Bloom Dekor Limited; Date of commencement of CIRP: 11.10.2023 NCLT order C. P. (18. ) No. 127 of 2020 dated 11.10.2023 List of creditors as on: 05.04.2024

List of secured financial	craditore (other than	financial creditors	balanging to any	class of craditors

SI.	Name of	Details of c	laim received			Details of cla	im admitted			Amount of	Amount of	Amount of	Amount of	Remarks, if any
N	creditor	Date of	Amount	Amount of	Nature of	Amount	Amount	Whether	% voting	continge nt	any mutual	claim not	claim under	
0.		receipt	claimed	claim	claim	covered by	covered by	related	share in CoC	claim	dues, that	admitted	verification	
				admitted		security	guarantee	party?			may be			
						interest					set-off			
					NIL									
	Total		0	0								0		

# Annexure-4 to Circular No. IBBI/CIRP/47/2021 dated 24.11.2021 Name of the corporate debtor: M/s. Bloom Dekor Limited; Date of commencement of CIRP: 11.10.2023 NCLT order C. P. (I.B) No. 127 of 2020 dated 11.10.2023 List of creditors as on: 65.04.2024 List of unsecured financial creditors (other than financial creditors belonging to any class of creditors)

_	_				List of unsecured iman				and to the control	,				
	S	Name of creditor	Details o	f claim received			Details of clain	n admitted		Amount of	Amount of any	Amount of	Amount of	Remarks, if
	1.		Date of	Amount claimed	Amount of claim	Nature	Amount covered by	Whethe	% of voting	contingent	mutual dues, that	claim not	claim under	any
	N		receipt		admitted	of claim	guarantee	r related	share in CoC	claim	may be set- off	admitted	verification	1
	0							party?						l
1		Sampati Securities Limited	25.10.2023	₹ 26,68,750.00	₹ 26,68,750.00	Section 5(8)	₹ 26,68,750.00	No	100			₹ -	₹ -	1
2		Karan Gupta	25.10.2023	₹ 2,83,00,000.00	₹ 2,83,00,000.00	Section 5(8)	₹ -	Yes	0			₹ -	₹ -	
3		Dr. Sunil Gupta	25.10.2023	₹ 9,30,77,735.00	₹ 9,30,77,735.00	Section 5(8)	₹ -	Yes	0			₹ -	₹ -	
		Total		₹ 12.40.46.485.00	₹ 12.40.46.485.00		₹ 26.68.750.00		100			₹ .	₹ .	

# Annexure-5 to Circular No. IBBI/CIRP/47/2021 dated 24.11.2021 Name of the corporate debtor: M/s. Bloom Dekor Limited Limited; Date of commencement of CIRP: 11.10.2023 NCLT order C. P. (LB) No. 127 of 2020 dated 11.10.2023 List of creditors as on: 05.04.2024

### List of operational creditors (Workmen)

Sl.	Name of	Name of	Details	of claim		I	Details of cla	im admitted	Amount of	Amount of	Amount of	Amount of	Remarks, if
N	authorised	work man	Date of	Amount	Amount of	Nature	Whether	% voting share in	contingent	any mutual	claim under	claim not	any
0.	representative, if		receipt	claimed	claim	of	related	CoC, if	claim	dues, that	verification	admitted	
	any				admitted	claim	party?	applicable		may be			
							N	IIL					•

Annexure-6 to Circular No. IBBI/CIRP/47/2021 dated 24.11.2021
Name of the corporate debtor: M/s.Bloom Dekor Limited; Date of commencement of CIRP: 11.10.2023
NCLT order C. P. (LB) No. 127 of 2020 dated 11.10.2023

List of creditors as on: 05.04.202

			Details of	claim received		Details of claim admitted							
SL No.	Name of authorised representative, if any	Name of employee	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable	Amount of contingent claim	Amount of any mutual dues, that may be set- off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
1		Vishwakarma Bechanram	20.10.2023	₹ 4,08,856.00	₹ 4,08,856.00	Employee claim under Regulation 9 of CIRP	No				₹ -	₹ -	
2		Jagdish Patel	24-10-2023	₹ 5,51,250.00	₹ 5,51,250.00	Employee claim under Regulation 9 of CIRP	No				₹ -	₹ -	
3		Sunil Sitaram Gupta	23.10.2023	₹ 93,106.00	₹ 93,106.00	Employee claim under Regulation 9 of CIRP	Yes				₹ -	₹ -	
4		Mahesh Navdev Phad	25.10.2023	₹ 5,34,078.00	₹ 5,34,078.00	Employee claim under Regulation 9 of CIRP	No				₹ -	₹ -	
5		Karan Sunil Gupta(Gratuity)	06.11.2023	₹ 5,30,770.00	₹ 5,30,770.00	Employee claim under Regulation 9 of CIRP	Yes				₹ -	₹ -	
		Total		₹ 21,18,060.00	₹ 21,18,060.00						₹ -		

### Annecure 7 to Circular No. IBBICTRP/47/2021 dated 24.11.2021 Name of the curporate debtor: Mo. Bloom Debtor Limited; Date of commencement of CIRP; 11.10.2023 NCLT order C. P. (LB) No. 127 o'2009 dated 11.10.2023 List of creditors as one 05.64.2024

	$\overline{}$							f claim admitted					Amount of		Physical
			Details	of claim received			Detaits o	d claim admitted		Amount of	Amount of	Amount of	Amount of	Remarks, if any	Physical
SL		Name of Creditor	Date of receipt	Amount claimed	Amount of claim admitted	Claim acknowledged	Whether related party?		% of voting share in CoC, if applicable	claim	any mutual dues, that may be set- off	claim under verification	claim not admitted		Copy Recevied
	1	State Tax Officer(1) SGST Gandhinagar	25.10.2023	₹ 74,98,043.00	₹ 11,72,809.00	ε .	No	UNIT - 24, 3RD FLOOR, BLOCK-20, SECTOR 10/B, DR JIVARAJ MEHTA BHAVAN, OLD SACHIVALAY, GANDHINAGAR-382010			-	ŧ .	₹ 63,25,234.00		No
	2	Comissioner State Tax /VAT Denartment of Trade and taxes	26.10.2023	₹ 29,53,249.00	ŧ .	. 3	No	Deanartment of Trade & Taxes. Government of NCT of Delhi. Vvanar Bhawan. IP Estate. New Delhio-110002				. 3	₹ 29,53,249.00		No
	3	Asst. Commissioner, CGST, Himmatnagar-Division, Gandhinagar	21.11.2023	₹ 4,80,86,974.00	₹ 1,31,52,150.00		No	O/O The AssistantCommissioner, Central GST,Himmatnagar-Division, Sector-10A, Gandhinagar				. 3	₹ 3,49,34,824.00		Yes
	4	Employees' Provident Fund Organisation (EPFO)	25.10.2023	₹ 53,338.00	ŧ .	. 3	No	Shankar Vijay Saw Mill Compound, Nr G D.High School Bus Stop, Saijpur Bodha, Naroda, Gujarat, 382345				. 3	₹ 53,338.00		Yes
		Total		F 5 95 91 604 00	F 1.43.24.959.00	,						,	F 4.42.66.645.00		

					house to Coule V. BROTROCKER (CALLI MV.													
								Anneuer-6 to Circular No. IIIIIVCRP/47/2021 dated 24.11.20 Name of the corporate debter: M/s. Illoom Dekor Limited: Date of commencement	121 # of CURP: 11 to 2023									
								NCLT order C. P. (LB) No. 127 of 2020 dated 11.10.2023	IIIICAD IIII									
								List of creditors as on: 65.04.2024										
								List of operational creditors (Amount in C)										
_								(Amount int)										
SR No.		Details of c	aim received				stalls of claim admitted			Amount of continevat claim	Amount of any mutual dues, that may be set-	Amount of claim under verification	Amount of	Remarks, if any				
					_	_	_		,		_		not admitted					
	Name of Creditor			Amount of claim	Ouery Send		Whether related		% of votine share in CoC. if									
		Date of receipt	Amount claimed	Amount of craim admitted	claim	Claim acknowledged	marty?	Address	applicable									
-	Pagi Paruthhai	20.10.2023	₹ 2,36,192.00			₹ 2,36,892		Timbons Marcala, Port. Channelli, Tal & Diet. Panchrashak, Guiane-188270										
2	Pract Industries Aiguta Wood Products	20.10.2023	₹ 1,63,200.00 ₹ 79,843.00	E 1,65,200 i	O Yes	₹ 1,65,200±	6 No	67 Andarch Ind Estate Part-1. Near Luxini Saw Mill. Obbistalid classis. Odhar. Abmedabad-782415 Gui. Code-24										
- 1	In Swarp Pet Ltd	25.10.2023	3,134,00			8 3,134		Cio Karassati Ember Cornoration, N. H.66. Nr. Jainer Golden Transport, Naroda, Abaselahad. 2011. Abbilio JE Abous Paresison One Mesor's Baselow. Los Gorden Abaselahad. 190005					<del>)</del>					
5	CS Assed Latinois	21.10.2023	90,000,00			90,000		415-416. 4th Floor, Pudman Mail, Om. Seoma Hall, Anandrasor Road, Satellite, Abandabad - 260 005										
	Shri Ganesh Timber Store	20.10.2023	₹ 5,66,461,00	\$ 5,66,461.0	n Yu	₹ 5,66,461	o No	Branch Office-Survey No. 363 Mithi Roher, National Histories, Gandhidham-Guianer Kanchi-270(X)										
9	AND COMPANY DESIGNATIONS	20.10.2023	\$ 5,66,461.00	3,84,461.0	991	3,66,661	- 80	Head Office, Tenhor Marker Kairbal Harman, 156077	1	1				1				
_					Nor									A claim of Rs. 3,51,000 was admitted and paid due to potential consequences outlined in				
,	RSE Limited	20.10.2023	₹ 2,89,400.00		Yes		No	Floor 20 Phinsas Juejoshboy Towers, Dalai Street, Fort, Masshai +000001, India	1	1	l			emails. Failure to settle outeranding ALF for PV 2023-24 could result in actions against the common debtor by the Euchanas. As a result, the claim amount now stands at all.				
	YUG DECOR LIMITED	20.10.2023	₹ 424,800,00	t 424800.0	0 Yes	£ 4,24,800	e No	709-714. Salar-V. Bib Natrai Chema. Ashram Road. Ahmedabad-390 009	1	+		, .	, .	trapeaus weren ny me antango. Ao arrene, the class allocal new classe at it.				
9	Saracreati Wood Private Limited	21.10.2023	₹ 1,44,610.00		Yes	₹ -	No	Branch Office- Survey No. 362:1 Mith Rober, National Highway Gandhidham Gujarar-730201 Head Office- Amer Colony Main Robeth Road, Nandoi, Delhi-110041-74/20-21, Amer Colony, Main Robeth Road, Nandoi, Delhi					1,44,610.00					
	Boso Discostore dedici ha Led	21 10 2021	F 15633312	2 1551907	o Vo	2 155161	o No	O Dis Palat Internal Date: Life Straight May Lorent Book (T), March 1990).				,	F 12 140 17					
10													₹ 33,140.12					
- 11	M's Parikh & Majouder Chamond Accounters	21.10.2023	8,41,000.00	8,41,000.0	O Yes	8,41,000	0 No	B-303, GCP Business Conner, Opp. Norrangpura Fire Station, Nr. Vijay Cross roads Norrangpura, Ahmedabad - 380009										
12		23.10.2023	₹ 7,392,00	₹ 7,392.6	0 Yes	₹ 7,392	o No											
12	Dinesh Singh							6th Floor, Sanidhya Complex, Near Desmanlan Mall Opp Sanyas Ashram , Nohru Bridge, Ashram Road, Ahmedahad 780006										
13	Kaniibhai Dwarkadas And Co.	23.10.2023	t 12,05,807.00			t 11,06,292		Ondror See Mill Near Separation, Visioner 784315				t .	\$ 97,525.00 \$ 1,50,751.00					
14	Sanjay Chemicals India Pet Ltd							Resistant office at G-1, Kannoor House Condominium 50Floor 281/287 NaviNahaStreet, Marild W1, Munhai-400-009 Factory Add-Survey No.453 Near Palar Hotel, Wilson Chandrala, Gandhinauer-382221					£ 1,80,751.00					
15	Mahalauni Wood Craft (Guj) Pet Ltd	23.10.2023	8 9,74,486.00	9,34,486.0	O Yes	8,74,486	0 No	Office Address D.2 3rd Elever Galaxy Assesse Near Galaxy Clausea Narrolls Abraech ad 202120				₹ -						
16	Karan Monomers Pet Ltd	25.10.2023	₹ 3,27,43,461.00			₹ 2,77,24,706	0 No	204. Nasker Commercial Complex. One Authori Railway Station. Authori-Earth Mumbai-000009				ŧ .	₹ 50,18,755.00					
17	Rachna Air Components Pet Ltd	24.10.2023	₹ 1,00,600.00	7 1,00,600.0		₹ 1,00,600		17-14. Suppringth Complex, Onn. Korhanda Plant. Pringmanur. Ellisbridge Abmodabad 380005				₹ .						
18	Morbdoot Luminary Pvt. Ltd.	23.10.2023	\$ 60,38,164.00 \$ 1,60,389.40		O Yes	\$ 56,38,520		17. Kanal Kuni (General Bank Chamber Buildine). One. Smooth Municipal Market, C.G. Road. Abmedabal-780009					\$ 1,60,399,40					
19	Auchapum Logistic Limited						No	B-902 Sharath Hexa. Omn. High Court., S. G. Highway. Sola Ahmodahad Ahmodahad GJ 380060										
20	Jagad Overseas Pet Ltd	25.10.2023	₹ 20,03,228.68	\$ 5,70,481.0	O Yes	₹ 5,70,481	0 No	202. Narrouskrum Sauer, Noer Sakar, S. B.H. Narni Cinoma, Nr. Gaudhieram Rol Crowing, Off Adress Road, Abroudaba6-300009					₹ 14,32,747.68					
21	Siylan Prt Ltd	23.10.2023	₹ 1,45,774.00	₹ 1.45.736.0	o Yes	₹ 1,45,734	o No	Plot No.: 13 to 16, A4 A5 Maha Guiarat Industrial Estate Otto: Zudus Cadila Research Center, Nr. Sarvottam Hotel Village :										
								Moraina Channodar, AHMEDARAD-362213, GEUARAT INDIA.	1	1								
22	Smil Sinran Gupta Parodhhai, M. Parish	23.10.2023	₹ 1,48,500.00 ₹ 1,03,500.00	t 1,48,500.0 t 1,03,500.0		₹ 1,48,500: ₹ 1,03,500:	O Yes	Sector-3, Bune-9, Kulhar Bunelow, Shilai Rarchela Gandhinasur-382115	1	1		ł .						
2.4	Balaii Pallets Private Limited	25.10.2023	₹ 94,024,00			8 94,024		63, Salijanandourk Soc., Opp Valltuv Hall, N.H. Road, Post lappur Albad-382443 42, Whaningh Lind Econor, Part. 4 Opp. Insolute Nature Associated, Absociated, 200036	+	+			, :					
25	Cross Decor Private Limited	25.10.2023	£ 48,648,00			E 48,648		42. Bibarrioth Ball Johns, Part - 4,000 Daniella Name, Administrati Administrati - 300005 401-402-403 One 42 D.H. Achol Vindi, Nr. Turaniful Park BPIN, Archit Broad Road, Abroadhad, 180054	1	+			÷ -	1				
26	Show Logistics	25.10.2023	₹ 7,600.00		Yes		No	408. 4TH FLOORRID ARCADE.GST ROAD NR-KHODIYAR TEMPLE, NEW RANIP.AHMEDABAD-392490					₹ 7,500.00					
27	CartCare	25.10.2023	₹ 4.45,803,90	, .	Nor	, .	No						7 4.45 sm1 sm					
		25.10.2023	t 17384600	t 171990		2 171920		202. Narasasirana Sasara Noor Salar S. B.H. Nami Cinema. Nr. Gaudhieran Rol Crossine. OH Ashma Road. Abmedabad 380000 696/1 Panil House Nr. Vinod Chambers. Our Side Darianar Gast Darianar. Abmedabad 3800001	1	+			ž 1907.00	1				
8 32	Promes Trading Co	25.10.2023	2 1,73,846.00 2 22.07.241.00		O Yes	1,71,939	6 No	606'l Panil House, Nr. Vanod Chambers, Out Sido Durianer Gate Darianer, Ahmedabad-300004 Print Vision House, B.H. Amstra Connies, Control Bank of India Lane, Amberedi Baner, Ahmedabad-300006	+	+			2 22 07 241 00					
20	Point Vision Pot Ltd Point Bridge Louistics Pet Ltd	25.10.2023	₹ 22,07,241,00 ₹ 1,67,165,00			₹ 1,67,063		197 - Scafet Garray (1979 Rivers Amilia Corrorne Road Prahlad naur Ahmedahad 1900)5	1	+			\$ 22.07.241.00 \$ 102.00					
21	R.T. VENEERS	21.10.2023	₹ 2,39,376.00			₹ 3,39,376		Let Breez-Zone - LBSE Goeta Markir Lumouthi Road. Manufatud. 200022				t .	t .					
32	Thakkar Lallabbai Goedhandas & Sons		₹ 12,289.00			₹ 12,299:		Lati Razar Zone: - LBH Gesta Mandir, Jamenshii Road, Ahmedahad-360022				t .						
33	Venus Transport Co	25.10.2023	₹ 1,45,568.00	₹ 1,30,185.0		₹ 1,30,185		C-3 Shakti Estata One Hotel Moore Ishanour, Alexadahad/Gai 1352443					£ 15,383.00					
14	Mic Shibhangi Papers Prt Ltd	29.10.2023	₹ 1,45,70,418.00 ₹ 32,76,912.57	₹ 1,45,18,071.0 ₹ 32,76,913.0		₹ 1,45,18,071		702. 'Shanath-E'. S.G.Road. Abmedabad-190015 3rd Floor, binabbai bossu 7-b Annathaur colony, con sardar usul stadium. Nr Hindu colony asymptoma naviyan Abmedabad.	+	+			₹ 12,347.00					
35	Suscare Traders Limited	31.10.2023	e 32,76,912.57	4 32,76,913.0	O Yes	₹ 32,76,913	0 No	3rd Floor, chinabhai house ,7-b Austribusg colony, opp-sardar patel stadium, Nr Hindu colony, assungputa nasjivan Ahmedahad, Guiara-780014.		1	l		0.43	I				
76	Ms Naresh Tradelink Private Limited	20:11:2023	₹ 2,00,85,948.00			£ 1,48,70,465		304, Allrys,BH. Sardar Paral Seva Samaj Hall,Mithakali Six Road,Ahraodahad - 380006				ŧ .						
	Total		\$ 9,00,48,247,67	₹ 7,42,85,619,1		7.42.85.619						₹ .	₹ 1,53,73,228,67					

## Annexure-9 to Circular No. IBBI/CIRP/47/2021 dated 24.11.2021 Name of the corporate debtor: M/s. Bloom Dekor Limited; Date of commencement of CIRP: 11.10.2023 NCLT order C. P. (I.B) No. 127 of 2020 dated 11.10.2023

List of creditors as on: 05.04.2024
List of other creditors (Other than financial creditors and operational creditors)

List of other creditors (Other than financial creditors and operational creditors)													
Sl.	Name of	Details	of claim	Details of claim admitted					Amount of	Amount of any	Amount of	Amount of	Remarks, if
No.	creditor	Date of	Amount	Amount	Nature of	Amount	Amount covered	Whether	continge	mutual dues,	claim not	claim	any
		receipt	claimed	of claim	claim	covered by	by guarantee	related	nt claim	that may be set-	admitted	under	I
				admitted		security interest		party?		off		verificati	I
												on	l
													I
NIL													