

SHOES ON LOOSE PRIVATE LIMITED
SUMMARY OF CLAIMS AS ON 5TH MAY, 2022

S. No.	Category of Creditor	Summary of Claims Received		Summary of Claims Admitted		Amount of contingent claims	Amount of Claims Not Admitted	Amount of Claims Under Verification	Details in Annexure
		No. of Claims Received	Amount (Rs.)	No. of Claims Admitted	Amount of Claims Admitted (Rs.)				
1	Secured Financial Creditors belonging to any Class of Creditors	-	-	-	-	-	-	-	Annexure 1
2	Unsecured Financial Creditors belonging to any Class of Creditors	-	-	-	-	-	-	-	Annexure 2
3	Secured Financial Creditors (other than Financial Creditors belonging to any Class of Creditors)	-	-	-	-	-	-	-	Annexure 3
4	Unsecured Financial Creditors (other than Financial Creditors belonging to any Class of Creditors) - a) Unrelated Unsecured Financial Creditors	2	10,19,299	2	7,85,942	-	2,33,357	-	Annexure 4
	b) Related Unsecured Financial Creditors	3	13,85,993	1	7,09,425	-	6,76,568	-	
5	Operational Creditors (Workmen)	-	-	-	-	-	-	-	Annexure 5
6	Operational Creditors (Employees)	-	-	-	-	-	-	-	Annexure 6
7	Operational Creditors (Government Dues)	2	1,89,727	-	-	0	1,89,727	-	Annexure 7
8	Operational Creditors (other than Workmen and Employees and Government Dues)	15	21,17,367	4	3,47,600	-	17,69,767	-	Annexure 8
9	Other creditors, if any, (other than financial creditors and operational creditors)	-	-	-	-	-	-	-	Annexure 9
Total		22	47,12,386	7	18,42,967		28,69,419	-	-




SHOES ON LOOSE PRIVATE LIMITED

Date of Commencement of CIRP: 30th November, 2021 List of Creditors as on 5th May, 2022

List of Unsecured Financial Creditors (Other Than Financial Creditors belonging to any Class of Creditors)

S. No.	Name of Creditor	Details of Claims Received		Details of Claims Admitted					Amount of Claim Not Admitted	Remarks, if any
		Date of Receipt of Claims	Total Amount Claimed	Total Amount of Claim Admitted	Nature of Claim (Secured/ Unsecured/ Contingent)	Amount Covered by Security Interest	Whether Related Party?	% of Voting Share in CoC		
1	Sarita Poddar	07-01-22	6,27,097	4,09,603	Unsecured	-	No	52.12	2,17,494	-
2	Ayush Gupta	10-01-22	3,92,202	3,76,340	Unsecured	-	No	47.88	15,862	-
	Total	-	10,19,299	7,85,942	-	-	-	100	2,33,357	-

List of Related Unsecured Financial Creditors (Other Than Financial Creditors belonging to any Class of Creditors)

S. No.	Name of Creditor	Details of Claims Received		Details of Claims Admitted					Amount of Claim Not Admitted	Remarks, if any
		Date of Receipt of Claims	Total Amount Claimed	Total Amount of Claim Admitted	Nature of Claim (Secured/ Unsecured/ Contingent)	Amount Covered by Security Interest	Whether Related Party?	% of Voting Share in CoC		
1	Arun Poddar	08-01-22	10,16,506	7,09,425	Unsecured	-	Yes	-	3,07,081	-
2	Vaishali Bisht	26-04-22	1,25,000	-	Unsecured	-	Yes	-	1,25,000	Claim received after 90 days from the Insolvency Commencement Date
3	Mohit Poddar	26-04-22	2,44,487	-	Unsecured	-	Yes	-	2,44,487	Claim received after 90 days from the Insolvency Commencement Date
	Total	-	13,85,993	7,09,425	-	-	-	-	6,76,568	-

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SHOES ON LOOSE PRIVATE LIMITED

Date of Commencement of CIRP: 30th November, 2021 List of Creditors as on 5th May, 2022

List of Operational Creditors (Government Dues)

S. No.	Name of Creditor		Details of Claims Received		Details of Claims Admitted					Amount of Claim Not Admitted	Remarks, if any
	Department	Government	Date of Receipt of Claims	Total Amount Claimed	Total Amount of Claim Admitted	Nature of Claim (Secured/ Unsecured/ Contingent)	Amount Covered by Security Interest	Whether Related Party?	% of Voting Share in CoC		
1	Employee Provident Fund Organization (EPFO)	Ministry of Labour & Employment	dated 04-02-2022	813	-	-	-	No	-	813	-
2	Employees State Insurance Corporation (ESIC)	Ministry of Labour & Employment	02-03-22	1,88,914	-	-	-	No	-	1,88,914	-
Total			-	1,89,727	-	-	-	-	-	1,89,727	-



SHOES ON LOOSE PRIVATE LIMITED

Annexure 8

Date of Commencement of CIRP: 30th November, 2021 List of Creditors as on 5th May, 2022

List of Operational Creditors (Other Than Workmen and Employees and Government Dues)

S. No.	Name of Creditor	Details of Claims Received		Details of Claims Admitted				Amount of Claim Not Admitted	Remarks, if any	
		Date of Receipt of Claims	Total Amount Claimed	Total Amount of Claim Admitted	Nature of Claim (Secured/ Unsecured/ Contingent)	Amount Covered by Security Interest	Whether Related Party?			% of Voting Share in CoC
1	Puneet Sood	17-12-21	98,600	98,600	Unsecured	-	No	-	-	-
2	Srishti	14-12-21	65,000	65,000	Unsecured	-	No	-	-	-
3	Babita Nailwal	28-01-22	84,000	84,000	Unsecured	-	No	-	-	-
4	Gurinder Pal Singh	21-02-22	1,00,000	1,00,000	Unsecured	-	No	-	-	-
5	Abinaya Suryan Uma	27-04-22	1,60,000	-	-	-	-	-	1,60,000	Claim received after 90 days from the Insolvency Commencement Date
6	Amrutgangaram Davane	25-04-22	1,29,000	-	-	-	-	-	1,29,000	Claim received after 90 days from the Insolvency Commencement Date
7	Dr Maheshkumar Dinkar Bankar	19-04-22	2,18,239	-	-	-	-	-	2,18,239	Claim received after 90 days from the Insolvency Commencement Date
8	Jyotish Chandra	21-04-22	75,000	-	-	-	-	-	75,000	Claim received after 90 days from the Insolvency Commencement Date
9	V Kalyan Sriram	21-04-22	20,000	-	-	-	-	-	20,000	Claim received after 90 days from the Insolvency Commencement Date
10	Bodanapu Tejeswar	22-04-22	70,500	-	-	-	-	-	70,500	Claim received after 90 days from the Insolvency Commencement Date
11	Sunil Keshav Revankar	13-04-22	3,61,755	-	-	-	-	-	3,61,755	Claim received after 90 days from the Insolvency Commencement Date
12	ROHIT AMRUTKAR	20-04-22	1,31,890	-	-	-	-	-	1,31,890	Claim received after 90 days from the Insolvency Commencement Date
13	Shashank Kumar	20-04-22	1,90,000	-	-	-	-	-	1,90,000	Claim received after 90 days from the Insolvency Commencement Date
14	Dr. Madhumathi B. G.	04-05-0222	3,80,000	-	-	-	-	-	3,80,000	Claim received after 90 days from the Insolvency Commencement Date
15	BANKE BIHARI	04-05-0222	33,383	-	-	-	-	-	33,383	Claim received after 90 days from the Insolvency Commencement Date
	Total	-	21,17,367	3,47,600	-	-	-	-	17,69,767	-

