

SHOES ON LOOSE PRIVATE LIMITED

SUMMARY OF CLAIMS AS ON 15TH JANUARY, 2022

S. No.	Category of Creditor	Summary of Claims Received		Summary of Claims Admitted		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) - <b>a) Unrelated Unsecured Financial Creditors</b>	2	10,19,299	2	6,00,000	4,19,299	-	Annexure 4
	<b>b) Related Unsecured Financial Creditors</b>	1	10,16,506	1	5,00,000	5,16,506	-	
5	Operational Creditors (Workmen)	-	-	-	-	-	-	Annexure 5
6	Operational Creditors (Employees)	-	-	-	-	-	-	Annexure 6
7	Operational Creditors (Government Dues)	-	-	-	-	-	-	Annexure 7
8	Operational Creditors (other than Workmen and Employees and Government Dues)	-	-	-	-	-	-	Annexure 8
9	Other creditors, if any, (other than financial creditors and operational creditors)	2	1,63,600	2	1,63,600	-	-	Annexure 9
<b>Total</b>		<b>5</b>	<b>21,99,405</b>	<b>5</b>	<b>12,63,600</b>	<b>9,35,805</b>	<b>-</b>	<b>-</b>

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## SHOES ON LOOSE PRIVATE LIMITED

Date of Commencement of CIRP: 30th November, 2021 List of Creditors as on 15th January, 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				
		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	6,27,097	3,00,000	Unsecured	-	No	50.00
2	Ayush Gupta	3,92,202	3,00,000	Unsecured	-	No	50.00
	<b>Total</b>	<b>10,19,299</b>	<b>6,00,000</b>	-	-	-	<b>100</b>

## 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				
		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	10,16,506	5,00,000	Unsecured	-	Yes	-
	<b>Total</b>	<b>10,16,506</b>	<b>5,00,000</b>	-	-	-	-

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## SHOES ON LOOSE PRIVATE LIMITED

Date of Commencement of CIRP: 30th November, 2021 List of Creditors as on 15th January, 2022

## List of Other Creditors (Other Than Financial Creditors and Operational Creditors)

S. No.	Name of Creditor	Details of Claims Received	Details of Claims Admitted				
		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	98,600	98,600	Unsecured	-	No	-
2	Srishti	65,000	65,000	Unsecured	-	No	-
	<b>Total</b>	<b>1,63,600</b>	<b>1,63,600</b>	-	-	-	-


