

SHOES ON LOOSE PRIVATE LIMITED
SUMMARY OF CLAIMS AS ON 12TH MARCH, 2022

S. No.	Category of Creditor	Summary of Claims Received		Summary of Claims Admitted		Voting Percentage	Amount of Claims Not Admitted	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	100.00	2,33,357	Annexure 4
	b) Related Unsecured Financial Creditors	1	10,16,506	1	7,09,425	-	3,07,081	
5	Operational Creditors (Workmen)	-	-	-	-	-	-	Annexure 5
6	Operational Creditors (Employees)	-	-	-	-	-	-	Annexure 6
7	Operational Creditors (Government Dues)	2	1,89,727	-	-	-	1,89,727	Annexure 7
8	Operational Creditors (other than Workmen and Employees and Government Dues)	4	3,47,600	4	3,47,600	-	-	Annexure 8
9	Other creditors, if any, (other than financial creditors and operational creditors)	-	-	-	-	-	-	Annexure 9
Total		9	25,73,132	7	18,42,967	100.00	7,30,165	-

M. Mohan



SHOES ON LOOSE PRIVATE LIMITED

Date of Commencement of CIRP: 30th November, 2021 List of Creditors as on 12th March, 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	07-01-2022	6,27,097	4,09,603	Unsecured	-	No	52.12	2,17,494	-
2	Ayush Gupta	10-01-2022	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	08-01-2022	10,16,506	7,09,425	Unsecured	-	Yes	-	3,07,081	-
	Total	-	10,16,506	7,09,425	-	-	-	-	3,07,081	-



SHOES ON LOOSE PRIVATE LIMITED

Date of Commencement of CIRP: 30th November, 2021 List of Creditors as on 12th March, 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	02-03-2022	1,88,914	-	-	-	No	-	1,88,914	-
	Total		-	1,89,727	-	-	-	-	-	1,89,727	-




