

Filing under clause (ca) of sub-regulation (2) of regulation 13 of the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016

(Amount in ₹)

Sr. 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	Remarks, No. of if any
		No. of Claims	Amount	No. of Claims	Amounts of Claims					
1.	Secured financial creditors belonging to any class of creditors	-	-	-	-	-	-	-	-	-
2.	Unsecured financial creditors belonging to any class of creditors	-	-	-	-	-	-	-	-	-
3.	Secured financial creditors (other than financial creditors belonging to any class of creditors)	-	-	-	-	-	-	-	-	-
4.	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)	-	-	-	-	-	-	-	-	-
5.	Operational creditors (Workmen)	-	-	-	-	-	-	-	-	-
6.	Operational creditors (Employees)	-	-	-	-	-	-	-	-	-
7.	Operational creditors (Government Dues)	01	4,19,55,930	01	4,19,55,930	0	0	0	A	-
8.	Operational creditors (other than Workmen and Employees and	01	1,37,19,097	01	1,37,19,097	0	0	0	B	-

	Government Dues)									
9.	Other creditors, if any, (other than financial creditors and operational creditors)	-	-	-	-	-	-	-	-	-
TOTAL		-	5,56,75,027	-	5,56,75,027	-	-	-	-	-

Annexure – A

Name of the corporate debtor: MK FURNCRAFT PRIVATE LIMITED; Date of commencement of CIRP: 16.02.2022; List of creditors as on: 08.05.2022

List of operational creditors (Government dues)

(Amount in ₹)

Sr. No.	Details of Claimant		Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any Mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
1.	Income Tax Department	Yes	04.03.2022	41955930	41955930	Unsecured	No	75.36%	-	NA	0	0	-

Annexure – B

Name of the corporate debtor: MK FURNCRAFT PRIVATE LIMITED; Date of commencement of CIRP: 16.02.2022; List of creditors as on: 08.05.2022

List of operational creditors (Other than Workmen and Employees and Government Dues)

(Amount in ₹)

Sr. No.	Name of Creditor	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any Mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1.	Woodpeckers India Private Limited	04.03.2022	13719097	13719097	Unsecured	0	0	No	24.64%	0	No	0	0	-