

Annexure – 4

Name of the corporate debtor: M/s Polygold Precured Systems Pvt. Ltd. (Under CIRP); Date of commencement of CIRP: 16-03-2020; List of creditors as on: 31-12-2020

List of unsecured financial creditors (other than financial creditors belonging to any class of creditors)

(Amount in ₹)

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that may beset- 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 guarantee	Whether related party?	% of voting share in CoC					
1	Hardik Pradyumankumar Patel			1,08,79,162	2,83,12,284	Unsecured		Yes	0.00%			31,53,796		
2	Jyotsnaben Pradyumankumar Patel			88,32,214		Unsecured		Yes	0.00%					
3	Pradyumankumar Dwarkadas Patel			1,17,54,704		Unsecured		Yes	0.00%					
4	Ankit Bhupendra Patel			96,60,519	74,76,921	Unsecured		Yes	0.00%			21,83,597		
5	Bhupendra Dwarkadas Patel			47,28,953	36,30,454	Unsecured		Yes	0.00%			10,98,499		
6	Davesh Kirtikumar Patel			49,07,684	37,79,893	Unsecured		Yes	0.00%			11,27,791		
7	Kirtikumar Dwarkadas Patel			28,42,320	20,79,606	Unsecured		Yes	0.00%			7,62,714		
8	Kokilaben Bhupendra Patel			77,37,293	59,16,607	Unsecured		Yes	0.00%			18,20,686		
9	Rupaben Kirtikumar Patel			55,47,055	41,66,573	Unsecured		Yes	0.00%			13,80,482		
10	Runwell Precured Private Limited			10,00,000	10,00,000	Unsecured		Yes	0.00%			-		
Total				6,78,89,904	5,63,62,338							1,15,27,566		