

Name of the corporate debtor: Profisor Services Pvt Ltd;

Annexure

Date of commencement of CIRP: 29.11.2021;

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

SUMMARY OF THE CLAIMS AS ON 27.6.2022

(Amount in Rs.)

Sl. No.	Category of creditor	Summary of claims admitted				Amount of contingent claims	Amount of claims not admitted (Rs.)	Amount of claims under verification	Details in Annexure	Remarks, if any
		No. of claims	Amount (Rs.)	No. of claims	Amount of claims admitted					
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	53,94,796		32,59,951	-	21,34,845	-	-	
7	Operational creditors (Government Dues)				-	-	-			
8	Operational creditors (other than Workmen and Employees and Government Dues)				-	-	-			
9	Other creditors, if any, (other than financial creditors and operational creditors)									
Total			53,94,796		32,59,951	-	21,34,845	-	-	

Name of the corporate debtor:; Date of commencement of CIRP:; List of creditors as on:

List of unsecured financial creditors belonging to any class of creditors

(Amount in ₹)

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

(Amount in ₹)

Sl. No.	Name of creditor	Identification No.	Details of claim		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be	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?	% voting share in CoC					
1															
				-	-								0		

Annexure – 4														
Name of the corporate debtor:														
Date of commencement of CIRP:														
List of creditors as on: As on														
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		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?					
1														
2														
	Total			-	-					-	-	-	-	

Note: in absence of any loan agreement interest cannot be consider

Annexure – 5

Name of the corporate debtor:; Date of commencement of CIRP:; List of creditors as on:
List of operational creditors (Workmen)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of Workmen	Identification No.	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 under verification	Amount of claim not admitted	Remarks, if any
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
			Total		-	-								

Annexure – 6														
Name of the corporate debtor: Profisor Services Pvt Ltd;														
Date of commencement of CIRP: 29.11.2021;														
List of creditors as on: As on 27.6.2022														
List of operational creditors (Employees)														
						(Amount in ₹)								
Sl. No.	Name of AR, if any	Name of Employee	Identification No.(Employee ID NO)	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 under verification	Amount of claim not admitted	Remarks, if any	
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?						% voting share in CoC, if applicable
1		Unnati Gupta		15-12-2021	5,29,235	2,46,030						2,83,205		
2		Suma Sekhar		15-12-2021	5,94,983	5,50,435						44,548		
3		Paridhi Jain		20-12-2021	19,73,336	6,20,889						13,52,447		
4		Chitra Gulati		15-12-2021	9,54,171	8,82,731						71,440		
5		Bhupender Kumar		15-12-2021	64,500	45,000						19,500		
6		Rishabh Jain		27-12-2021	2,47,042	1,33,336						1,13,706		
7		Alok Chatterjee		23-06-2022	10,31,529	7,81,530						2,49,999		
												-		
												-		
					53,94,796	32,59,951						21,34,845		

Annexure – 7

Name of the corporate debtor:

Date of commencement of CIRP:

List of creditors as on: As on

List of operational creditors (Government Dues)

Sl. No.	Details of Claimant			Details of claim received		Details of claim admitted						Amount of claim not admitted	Remarks, if any
	Department	Governm ent	Identi ficati on No.	Date of Receipt	Amount claimed	Amount of claim admitte d	Nature of claim	Amount covered by security	Amount covered by guarant	Whethe r related party?	% of voting share in CoC, if		
1													
					-	-						-	

Annexure – 8														
Name of the corporate debtor:														
Date of commencement of CIRP:														
List of creditors as on: As on														
List of operational creditors (Other than Workmen and Employees and Government Dues)														
Sl. No.	Name of creditor	Identification No. (PAN/ADHAR)	Details of claim		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?	% voting share in CoC, if applicable				
1												-		
2												-		
3												-		
4												-		
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82												-		
83												0		
84														
85					-	-						-		

Name of the corporate debtor:; Date of commencement of CIRP:; List of creditors as on:
List of operational creditors (Other than financial creditors and operational creditors)

List of operational creditors (Other than financial creditors and operational creditors)

(Amount in ₹)

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