

Annexure - 5															
Name of Corporate debtor		TIP TOP FURNITURE PVT LTD				Date of Commencement of Liquidation		08.02.2023		List of Stakeholders as on		09.05.2023			
List of operational creditors (Other than Workmen and Employees and Government Dues)															
															Amount in Rs
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 be setoff	Amount of claim Rejected	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
1	Tip Top Furniture Industries	6	10.03.2023	6,10,49,800	6,10,49,800	Materials supplied	Nil	NA	Nil	4.58%	Nil	Nil	Nil	Nil	Nil
2	Mozart Global Furniture	5	10.03.2023	3,80,08,451	3,80,08,451	Materials supplied	Nil	NA	Nil	2.85%	Nil	Nil	Nil	Nil	Nil
3	Top Hill Furniture Palace	4	10.03.2023	46,42,170	46,42,170	Materials supplied	Nil	NA	Nil	0.35%	Nil	Nil	Nil	Nil	Nil
4	My Home Interior LLP	3	10.03.2023	12,37,975	12,37,975	Materials supplied	Nil	NA	Nil	0.09%	Nil	Nil	Nil	Nil	Nil
5	KSEB Kottakkal	7	23.02.2023	13,76,156	13,76,156	Electriciy supplied	Nil	NA	Nil	0.32%	Nil	Nil	Nil	Nil	Nil
Total				10,63,14,552.00	10,63,14,552.00										