



**Admin. Office:** Galada Towers, 301, Begumpet, Hyderabad - 500 016. Telangana. India.

**Phone :**91-40-27766224 / 5, Fax : 91-40-27766226 Email : [fa@galadapower.com](mailto:fa@galadapower.com)

**CIN :** L64203AP1972PLC001513 : **Website :** galadapower.com

**Regd. Office :** P 2/6, IDA, Block III, Uppal, HYDERABAD - 500 039. Telangana. India

**Factory :** Survey No: 319, Village: KHADOLI, Silvassa - 396 230 ( UT of D & N H )  
Email: [fa@galadapower.com](mailto:fa@galadapower.com)

Date: 27.06.2023.

Dear Sir/ Madam,

1. The corporate insolvency resolution process (“**CIRP**”) of Galada Power And Telecommunication Limited (“**GALADA**”) was initiated pursuant to the order of the NCLT, Hyderabad bench (“**NCLT**”) dated August 14, 2019, and in terms of the provisions of the Insolvency and Bankruptcy Code, 2016 (“**Code**”) the undersigned was appointed as the Interim Resolution Professional (“**IRP**”) and thereafter, confirmed as the Resolution Professional (“**RP**”) for GALADA.
2. Pursuant to the order pronounced on May 25, 2023, by NCLT (*commercial terms and conditions being disclosed by the written order of the NCLT published on June 14, 2023*), the resolution plan (“**Resolution Plan**”) submitted by M/S Amrutha Constructions Private Limited (“**Resolution Applicant**”) was approved by the NCLT (“**Plan Approval Order**”) and the CIRP of Galada Power And Telecommunication Limited stands concluded. The link to the copy of the Plan Approval Order published on June 14, 2023, is provided below:  
<https://ibbi.gov.in/en/claims/order-process/L64203TG1972PLC001513>
3. Pursuant to the Plan Approval Order, the Undersigned has ceased to be the RP of Galada, effective on and from June 14, 2021.
4. On June 19, 2023, an Implementation & monitoring committee (“**IMC**”) has been constituted to oversee the Implementation of the Resolution Plan of Galada until the Closing Date (*as described under the Plan Approval Order*).
5. The status of verification of the claims of the creditors, as updated from time to time, has been made available on the website of GALADA :  
<http://www.galadapower.com/contact.html>  
The claim list is also available on the website of the Insolvency & Bankruptcy Board of India (“**IBBI**”) on the following link:  
<https://ibbi.gov.in/en/claims/claim-process/L64203TG1972PLC001513>
6. Pursuant to Regulation 39(5A) of the Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Persons) Regulations, 2016, the resolution professional is required, within fifteen days of the date of approval of the resolution plan by the adjudicating authority, to intimate each claimant, the principle or formulae for payment of debts under the approved resolution plan. In this regard, please see below, for your information:

- a. Resolution Plan provides for payment of Rs. 3.50 crores towards CIRP Cost or

**SAVING ENERGY THROUGH PIONEERING TECHNOLOGY**



**GALADA**  
POWER AND TELECOMMUNICATION LTD.

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actual CIRP costs whichever is lower in priority over payments to all creditors. CIRP Cost in excess would be adjusted against the payments to be made under the plan to Secured Financial Creditors in the proportion of their proposed payments within 45 days of the NCLT Approval Date.

- b. This proposal is also more particularly explained in the Plan Approval Order which is already uploaded on the GALADA website.
  - c. Please also note that the Plan Approval Order states that the Effective Date will be the date of fulfillment of all the conditions precedent as stated in the Resolution Plan and if the Resolution Applicant/ GALADA fails to secure fulfillment of all the conditions precedent as stated in the Resolution Plan, it would be at liberty to approach the NCLT for appropriate orders with respect to the extension of timeline.
7. As per Section 31(1) of the Code, the Resolution Plan as approved by NCLT is binding on Galada and its employees, members, and creditors, including the Central Government, any State Government or any local authority to whom a debt in respect of the payment of dues arising under any law for the time being in force, such as authorities to whom statutory dues are owed, guarantors and other stakeholders involved in the Resolution Plan.
  8. The amounts payable under the Resolution Plan and as per the above principles are subject to reconciliation based on the final position of the insolvency resolution process costs (and any other changes to the claims position as directed by any judicial authority).
  9. The capitalized terms used here but not defined shall have the meaning given to them in the Plan Approval Order.
  10. The above is for your information. Should you seek to make any further correspondence in respect of any other matter pertaining to GALADA, we would be obliged if you could kindly reach out to the IMC at the following communication address:

**[ip.galadapower@gmail.com](mailto:ip.galadapower@gmail.com)**

Kind Regards

**For, Galada Power and Telecommunication Ltd**



**Nitin Vishwanath Panchal**

**Chairman of Implementation & Monitoring Committee**

**Galada Power And Telecommunication Limited.**

**IBBI Registration No: IBBI/IP-A-001/IP-P00777/2017-2018/11350**

**AFA Details: AA1/11350/02/131223/105105 valid upto 13.12.2023**

**SAVING ENERGY THROUGH PIONEERING TECHNOLOGY**

Name of Corporate Debtor:		GALADA POWER & TELECOMMUNICATION LIMITED												
Date of Commencement of CIRP:		14-08-19												
List of Creditors as on:		24-06-23												
List of secured financial creditors belonging to any class of creditors														
Sl. 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	(Amount in ₹)
		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														
2														
3														
4														
5				0										
Total			0	0		0	0		0	0	0	0	0	

Name of Corporate Debtor:		GALADA POWER & TELECOMMUNICATION LIMITED										
Date of Commencement of CIRP:		14-08-19										
List of Creditors as on:		24-06-23										
List of unsecured financial creditors belonging to any class of creditors												
(Amount in ₹)												
Sl. 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 guarantee	Whether related party?					
1												
2												
3												
4												
5				0								
<b>Total</b>				0	0			0	0	0	0	0

Name of Corporate Debtor:		GALADA POWER & TELECOMMUNICATION LIMITED												
Date of Commencement of CIRP:		14-08-19												
List of Creditors as on:		24-06-23												
List of secured financial creditors (Other than financial creditors belonging to any class of creditors)														
(Amount in ₹)														
Sl. 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	Stressed Asset Stabilization Fund	09-07-19	9,23,78,08,850	8,77,24,55,571	Secured	8,77,24,55,571	8,77,24,55,571	No	41.63%	-	-	46,53,53,279	-	
2	Edelwiess ARC	09-06-19	2,30,97,53,956	2,29,76,91,074	Secured	2,29,76,91,074	0	No	10.90%	-	-	1,20,62,882	-	
3	Syndicate Bank SAMB Hyderabad	30-09-19	6,03,25,06,001	6,03,25,06,001	Secured	6,03,25,06,001	0	No	28.63%	-	-	-	-	
4	UTI Mutual Fund	15-11-19	3,97,01,43,713	3,97,01,43,713	Secured	3,97,01,43,713	0	No	18.84%	-	-	-	-	
<b>Total</b>			<b>21,55,02,12,520</b>	<b>21,07,27,96,359</b>		<b>21,07,27,96,359</b>	<b>8,77,24,55,571</b>		<b>100.00%</b>	-	-	<b>47,74,16,161</b>	-	



Name of Corporate Debtor:		GALADA POWER & TELECOMMUNICATION LIMITED											
Date of Commencement of CIRP:		14-08-19											
List of Creditors as on:		24-06-23											
List of Operational Creditors (Workmen)													
Sl. No.	Name of Authorised Representative, if any	Name of Workman	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?	% of voting share in CoC, if applicable					
1	V. Subramanian	C. GOVERDHAN	07-09-19	2,06,559	2,06,559	Unsecured	No	NA	-	-	-	-	
2	V. Subramanian	ABHAY JAIN	07-09-19	1,21,252	1,21,252	Unsecured	No	NA	-	-	-	-	
3	V. Subramanian	HEMA BINDU	07-09-19	69,776	69,776	Unsecured	No	NA	-	-	-	-	
4	V. Subramanian	ABAN RAMA	07-09-19	1,15,253	1,15,253	Unsecured	No	NA	-	-	-	-	
5	V. Subramanian	ANIL DAMA BHUSARA	07-09-19	1,30,643	1,30,643	Unsecured	No	NA	-	-	-	-	
6	V. Subramanian	DELLA DHARMA DOOM	07-09-19	1,19,340	1,19,340	Unsecured	No	NA	-	-	-	-	
7	V. Subramanian	BIRENDRA KUMAR CHOUDHARY	07-09-19	59,188	59,188	Unsecured	No	NA	-	-	-	-	
8	V. Subramanian	RAJ KISHORE BHARTI	07-09-19	83,983	83,983	Unsecured	No	NA	-	-	-	-	
9	V. Subramanian	DEEPAK THAKUR	07-09-19	44,505	44,505	Unsecured	No	NA	-	-	-	-	
10	V. Subramanian	A.RAJA RATNAM	07-09-19	47,131	47,131	Unsecured	No	NA	-	-	-	-	
11	V. Subramanian	SOORYABHAN D SINGH	07-09-19	59,475	59,475	Unsecured	No	NA	-	-	-	-	
12	V. Subramanian	MOHAN J GAVIT	07-09-19	42,786	42,786	Unsecured	No	NA	-	-	-	-	
13	V. Subramanian	SUBHASH B BHUSARA	07-09-19	56,792	56,792	Unsecured	No	NA	-	-	-	-	
14	V. Subramanian	RATNESH KUMAR CHAUBE	07-09-19	67,671	67,671	Unsecured	No	NA	-	-	-	-	
15	V. Subramanian	PRAVIN BHAI BHANA BHAI PATEL	07-09-19	83,655	83,655	Unsecured	No	NA	-	-	-	-	
16	V. Subramanian	MADHUBHAI D DHODHDIYA	07-09-19	68,203	53,417	Unsecured	No	NA	-	-	-	14,786	
17	V. Subramanian	SAMBHUNATH N HEMRAM	07-09-19	78,221	69,178	Unsecured	No	NA	-	-	-	9,043	
18	V. Subramanian	DIPAKBHAI BHUSARA	07-09-19	57,639	57,639	Unsecured	No	NA	-	-	-	-	
19	V. Subramanian	PRAVIN S KOLI	07-09-19	52,024	52,024	Unsecured	No	NA	-	-	-	-	
20	V. Subramanian	RAHUL SINGH	07-09-19	40,305	40,305	Unsecured	No	NA	-	-	-	-	
21	V. Subramanian	SHIRSATH YOGESH VASANTRAO	07-09-19	53,342	53,342	Unsecured	No	NA	-	-	-	-	
22	V. Subramanian	VEER PANDEY	07-09-19	47,830	47,830	Unsecured	No	NA	-	-	-	-	
23	V. Subramanian	SAGAR CHINMA BHOYA	03-10-19	13,862	13,862	Unsecured	No	NA	-	-	-	-	
24	V. Subramanian	LAHANUBHAI DEVJIBHA	03-10-19	30,447	30,447	Unsecured	No	NA	-	-	-	-	
25	V. Subramanian	YEMNIBEN SOMLABHAI GAVIT	03-10-19	22,976	22,976	Unsecured	No	NA	-	-	-	-	
26	V. Subramanian	PRATIMABEN JULIYABHAI GAVIT	03-10-19	23,190	23,190	Unsecured	No	NA	-	-	-	-	
27	V. Subramanian	RASIBEN CHANDUBHAI KURKUTIYA	03-10-19	19,569	19,569	Unsecured	No	NA	-	-	-	-	
28	V. Subramanian	BAJRANGLAL	03-10-19	17,500	17,500	Unsecured	No	NA	-	-	-	-	
29	V. Subramanian	RAKESH RAM PRAJAPATI	03-10-19	16,500	16,500	Unsecured	No	NA	-	-	-	-	
<b>Total</b>				<b>18,49,617</b>	<b>18,25,788</b>				-	-	-	<b>23,829</b>	

Name of Corporate Debtor:		GALADA POWER & TELECOMMUNICATION LIMITED											
Date of Commencement of CIRP:		14-08-19											
List of Creditors as on:		24-06-23											
List of Operational Creditors (Employees)													
(Amount in ₹)													
Sl. No.	Name of Authorised Representative, if any	Name of Employee	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?	% of voting share in CoC, if applicable					
1	V..Subramanian	D.C.GALADA	07-09-19	8,55,143	8,55,143	Unsecured	Yes	NA	-	-	-	-	
2	V..Subramanian	DEVENDRA GALADA	07-09-19	8,67,000	8,67,000	Unsecured	Yes	NA	-	-	-	-	
3	V..Subramanian	V.SUBRAMANIAN	07-09-19	9,92,012	9,92,012	Unsecured	No	NA	-	-	-	-	
4	V..Subramanian	EWANTH KUMAR PAREKH	07-09-19	15,21,048	15,21,048	Unsecured	No	NA	-	-	-	-	
5	V..Subramanian	N.K.JAIN	07-09-19	15,23,230	15,23,230	Unsecured	No	NA	-	-	-	-	
6	V..Subramanian	Y.L.RAO	07-09-19	3,65,475	3,65,475	Unsecured	No	NA	-	-	-	-	
7	V..Subramanian	K V P SHARMA	07-09-19	4,45,450	4,45,450	Unsecured	No	NA	-	-	-	-	
8	V..Subramanian	N SHEKAR	07-09-19	5,24,715	5,24,715	Unsecured	No	NA	-	-	-	-	
9	V..Subramanian	T.K.N.NAGARAJA	07-09-19	9,78,310	9,78,310	Unsecured	No	NA	-	-	-	-	
10	V..Subramanian	G MADHAVI	07-09-19	3,47,667	3,47,667	Unsecured	No	NA	-	-	-	-	
11	V..Subramanian	VUJAI BAHADUR SINGH	07-09-19	3,51,404	3,51,404	Unsecured	No	NA	-	-	-	-	
12	V..Subramanian	RAMBIR SINGH YADAV	07-09-19	3,16,698	3,16,698	Unsecured	No	NA	-	-	-	-	
13	V..Subramanian	PRAKASH KASHINATH NAGARDHANE	07-09-19	1,99,737	1,99,737	Unsecured	No	NA	-	-	-	-	
14	V..Subramanian	RAM SHRINGAR TIWARI	07-09-19	1,57,709	1,57,709	Unsecured	No	NA	-	-	-	-	
15	V..Subramanian	MAGARE MAHESH BHAGWAN	07-09-19	1,74,915	1,74,915	Unsecured	No	NA	-	-	-	-	
16	V..Subramanian	NEERAJ KUMAR SINGH	07-09-19	82,851	58,865	Unsecured	No	NA	-	-	23,986	-	
17	V..Subramanian	K.VARTHARAJA PERUMAL	07-09-19	1,12,735	1,12,735	Unsecured	No	NA	-	-	-	-	
18	V..Subramanian	RAMESH P GUPTA	07-09-19	2,20,296	2,20,296	Unsecured	No	NA	-	-	-	-	
19	V..Subramanian	RAJENDRA FALGUN BANKAR	07-09-19	98,081	98,081	Unsecured	No	NA	-	-	-	-	
20	V..Subramanian	MAHENDRA PRAJAPATI	07-09-19	1,73,298	1,73,298	Unsecured	No	NA	-	-	-	-	
21	V..Subramanian	SATYAJEET KAR	07-09-19	75,175	75,175	Unsecured	No	NA	-	-	-	-	
<b>Total</b>				<b>1,03,82,949</b>	<b>1,03,58,963</b>				-	-	-	<b>23,986</b>	-



<b>Name of Corporate Debtor:</b>		<b>GALADA POWER &amp; TELECOMMUNICATION LIMITED</b>											
<b>Date of Commencement of CIRP:</b>		<b>14-08-19</b>											
<b>List of Creditors as on:</b>		<b>24-06-23</b>											
<b>List of Operational Creditors (Government dues)</b>													
<b>(Amount in ₹)</b>													
Sl. 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 under verification	Amount of claim not admitted	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	DEPARTMENT OF FINANCE(Commissioner of Customs, NS-II, JNCH, Nhava Sheva)	Central Government	September, 2019	3,45,01,707	3,45,01,707	Unsecured	No	NA	-	-	-	-	
2	Central Warehousing Corporation	Central Government	29/03/2023	4,77,46,055	4,77,46,055	Unsecured	No	NA					
3	CGST & Central Excise, Division X, Silvassa, Daman Commissionerate	State Government	19/12/2022	1,21,64,474	-	Unsecured	No	NA	1,21,64,474.00				
<b>Total</b>				<b>9,44,12,236</b>	<b>8,22,47,762</b>			-	<b>1,21,64,474</b>	-	-	-	-

Note

Added Central Warehousing Copr as per NCLT Order Dated 29.03.2023

**Contingent claims - Final orders in IA's awaited**

Name	IA no.	Date of filing	Amount claimed	Remarks
The Assistant Commissioner, CGST & Central Excise, Division X, Silvassa, Daman Commissionerate	750 of 2023	19/12/2022	12164474	Final order awaited

Name of Corporate Debtor:		GALADA POWER & TELECOMMUNICATION LIMITED												
Date of Commencement of CIRP:		14-08-19												
List of Creditors as on:		24-06-23												
List of operational creditors (Other than Workmen and Employees and Government Dues)														
Sl. 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-	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	Konark Enterprise	04-09-19	44,72,925	32,81,679	Unsecured	NA	NA	NO	NA	-	-	11,91,246	-	
2	National Securities Depository Limited	05-09-19	22,859	22,859	Unsecured	NA	NA	NO	NA	-	-	-	-	
3	Royal Tiger Guard Force	06-09-19	20,79,411	19,70,259	Unsecured	NA	NA	NO	NA	-	-	1,09,152	-	
4	Shree Hanuman Engineering Works	07-09-19	57,957	57,815	Unsecured	NA	NA	NO	NA	-	-	142	-	
5	Vinayak Electricals	07-09-19	37,555	37,555	Unsecured	NA	NA	NO	NA	-	-	-	-	
6	Swastik Die Products	08-09-19	39,095	38,781	Unsecured	NA	NA	NO	NA	-	-	314	-	
7	Vijay Hearing	10-09-19	65,000	42,900	Unsecured	NA	NA	NO	NA	-	-	22,100	-	
8	Well Power System	10-09-19	82,722	81,719	Unsecured	NA	NA	NO	NA	-	-	1,003	-	
9	Jay Maa Saraswati Engineering	11-09-19	2,41,302	2,41,302	Unsecured	NA	NA	NO	NA	-	-	-	-	
10	V.K.Shah & Co	12-09-19	44,266	39,415	Unsecured	NA	NA	NO	NA	-	-	4,851	-	
11	Shivam Electric & Hardware Store	12-09-19	56,828	56,828	Unsecured	NA	NA	NO	NA	-	-	-	-	
12	Star Electric Works	14-09-19	1,72,719	1,72,719	Unsecured	NA	NA	NO	NA	-	-	-	-	
13	Keshari Enterprises	14-09-19	73,246	73,246	Unsecured	NA	NA	NO	NA	-	-	-	-	
14	R.C. Enterprise	18-09-19	7,36,960	6,63,335	Unsecured	NA	NA	NO	NA	-	-	73,625	-	
15	Sri Venkata Sai Manpower Service	18-09-19	16,75,446	15,75,446	Unsecured	NA	NA	NO	NA	-	-	1,00,000	-	
16	Arihant Enterprises	23-09-19	93,401	93,401	Unsecured	NA	NA	NO	NA	-	-	-	-	
17	Om Electric Engineering	23-09-19	95,337	92,466	Unsecured	NA	NA	NO	NA	-	-	2,871	-	
18	Shree Sai Petroleum	24-09-19	66,800	66,800	Unsecured	NA	NA	NO	NA	-	-	-	-	
19	Shree Maha Laxmi Engg. Industries	24-09-19	63,767	63,767	Unsecured	NA	NA	NO	NA	-	-	-	-	
20	Engineering & Precision Tools	24-09-19	24,590	24,590	Unsecured	NA	NA	NO	NA	-	-	-	-	
21	Raaj Ratan Electricals	27-09-19	53,016	53,016	Unsecured	NA	NA	NO	NA	-	-	-	-	
22	Kentee Oils pvt Ltd	27-09-19	93,421	93,421	Unsecured	NA	NA	NO	NA	-	-	-	-	
23	Indo Rubber Corporation	03-10-19	24,811	24,811	Unsecured	NA	NA	NO	NA	-	-	-	-	
24	Shri Gayatri Electricals	06-10-19	90,388	88,856	Unsecured	NA	NA	NO	NA	-	-	1,532	-	
25	Jyoti Engineering Works	09-10-19	18,45,920	17,19,920	Unsecured	NA	NA	NO	NA	-	-	1,26,000	-	
26	K.E.C International	18-10-19	12,28,482	10,83,951	Unsecured	NA	NA	NO	NA	-	-	1,44,531	-	
27	Ajex & Turner Wire Technologies	24-10-19	35,764	35,764	Unsecured	NA	NA	NO	NA	-	-	-	-	
28	BSE Ltd	21-11-19	5,10,882	5,10,882	Unsecured	NA	NA	NO	NA	-	-	-	-	
29	Maheshwari Distributors	28-11-19	17,688	17,688	Unsecured	NA	NA	NO	NA	-	-	-	-	
30	Shree Ram Engineering and Fabrication Ltd	06-12-19	1,04,814	1,04,814	Unsecured	NA	NA	NO	NA	-	-	-	-	
31	Action Traders	September, 2020	79,965	-	Unsecured	NA	NA	NO	NA	-	-	79,965	-	
32	Southern Power Distribution Company of Telangana Limited	18-02-21	58,34,310	58,34,310	Unsecured	NA	NA	NO	NA	-	-	-	-	
33	India Transport Organisation	09-08-21	45,40,958	-	Unsecured	NA	NA	NO	NA	45,40,958	-	0	-	
<b>Total</b>			<b>2,46,62,605</b>	<b>1,82,64,315</b>						<b>45,40,958</b>	<b>-</b>	<b>18,57,332</b>	<b>-</b>	

Admitted Southern Power as per NCLT Order Dated 29.03.2023

**Contingent claims - Final orders in IA's awaited**

Name	IA no.	Date of filing	Amount claimed	Remarks
India Transport Organisation	248 of 2022	09-08-21	4540958	Final order awaited

<b>Name of Corporate Debtor:</b>		GALADA POWER & TELECOMMUNICATION LIMITED										
<b>Date of Commencement of CIRP:</b>		14-08-19										
<b>List of Creditors as on:</b>		24-06-23										
List of other creditors (Other than financial creditors and operational creditors)												
(Amount in ₹)												
Sl. 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					
1												
2												
3												
4												
5												
<b>Total</b>				<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	