Consolidated Distribution of fund sheet u/s. 53 of I&B Code, in the matter of Acccent Packaging Private Limited (in Liquidation)

Sl. No.	Category of Creditors	Summary of claims admitted		Amount distributed
		No. of claims	Amount Rs.	
1	Insolvency Resolution Process Costs	1	./-	71,29,019/-
2	Liquidation Cost incurred till date	1	./-	53,58,717/-
3	Secured Financial Creditors	2	10,04,77,258/-	6,28,09,427/-
4	Unsecured Financial Creditors	28	10,63,57,003/-	0/-
5	Operational Creditors (Workmen)	10	4,42,845/-	0/-
6	Operational Creditors (Employees)	1	3,06,500/-	0/-
7	Operational Creditors (Government Dues)	2	2,006/-	2,005/-
8	Operational Creditors (other than Workmen and Employees and Government Dues)	12	4,11,96,231/-	0/-
9	Other Stakeholders, if any, (other than financial creditors and operational creditors)	0	0/-	0/-

Note:

- 1. As the claims of the workmen fall before 24 months from the liquidation commencement date i.e. 04.01.2024, no payment is made out to them w.r.t. Sec.53 of IBC Law.
- 2. It is noted that the amount earmarked as margin money, as stipulated in Distribution Sheet-I dated 27th September 2024, has been distributed to the secured financial creditor SIDBI. Now, only Rs. 5 lakhs of the sum has been set aside as margin money, which will be distributed to the secured financial creditors upon closure of the liquidation process.
- 3. Amount distributed to HDBFS Ltd. is on the basis of its filed claim and an additional undertaking.

Place: Rajkot Date: 31.03.2025

