

**Ujjivan Financial Services Ltd.**  
**Sundry Creditors - as on 31-Dec-2015**

<b>Particulars</b>	<b>Closing Balance</b>
BALAJI ENTERPRISES	13,887
YADVINDER SINGH	26,381
BALAJI AIRCON	9,250
LIFESTYLE CHAIR GALLERY PVT. LTD	63,000
ALPS CONSULTING	3,257
PALLAB MUKHERJI	324,000
PALLAB MUKHERJI	5,964
EDREAM SOLUTIONS	14,885
COMPUTER WAREHOUSE	1,725
YUKTHI SYSTEM PVT LTD	32,395
IFMR CAPITAL FINANCE LTD	939,132
SAMPREETH ENTERPRISES	22,179
SCORPION SECURITY LTD.	32,672
NSDL	78,375
SCORPION SECURITY LTD.	66,953
AKSHAYA CONTAINERS	8,756
ICRA LIMITED	2,500
SAI SUTRA ADVOCATES	1,440
cdsl	78,375
HOTEL GANGOTRI	2,183
CLEAR PRINTS	4,712
SCORPION SECURITY LTD.	1,452
SCORPION SECURITY LTD.	1,452
SCORPION SECURITY LTD.	1,452
DIKSHA	20,000
SCORPION SECURITY LTD.	1,452
TRAVEL TOURS PVT LTD	10,367
ADP INDIA PVT LTD	466,278
	<b>2,234,474</b>