| S. No. | Category of creditor   | Summary of    | claims received | Summary of    | claims admitted           | Amount of contingent claims | Amount of claims not admitted | Amount of claims under verification | Details in<br>Annexure | Remarks, if any                                |
|--------|--|---------------|-----------------|---------------|---------------------------|-----------------------------|-------------------------------|-------------------------------------|------------------------|--|
|        |  | No. of claims | Amount          | No. of claims | Amount of claims admitted |                             |                               |                                     |                        |  |
| 1      | Secured financial creditors belonging to any class of creditors                                    |               |                 |               |                           |                             |                               |                                     | 1                      |  |
| 2      | Unsecured financial creditors belonging to any class of creditors                                  | 38            | 90,219,779      | 30            | 63,463,169                | NA                          | 23,200,505                    | 14,211,789                          | 2                      | Letter of<br>deficiancy<br>issued to the<br>FC |
| 3      | Secured financial creditors (other than financial creditors belonging to any class of creditors)   | 2             | 68,802,893      | 1             | 62,010,872                | NA                          | NA                            | 6,792,021                           | 3                      | Letter of<br>deficiancy<br>issued to the<br>FC |
| 4      | Unsecured financial creditors (other than financial creditors belonging to any class of creditors) |               |                 |               |                           |                             |                               |                                     | 4                      |  |
| 5      | Operational creditors (Workmen)  |               |                 |               |                           |                             |                               |                                     | 5                      |  |
|        | Operational creditors (Employees)  |               |                 |               |                           |                             |                               |                                     | 6                      |  |
| 7      | Operational creditors (Government Dues)  |               |                 |               |                           |                             |                               |                                     | 7                      |  |
| 8      | Operational creditors (other than<br>Workmen andEmployees and<br>Government Dues)                  | 4             | 1,267,281       | 4             | 705,698                   | NA                          | 561,583                       | NIL                                 | 8                      |  |
| g      | Other creditors, if any, (other than financial creditors and operational creditors)                |               |                 |               |                           |                             |                               |                                     | 9                      |  |
|        | Total  |               |                 |               |                           |                             |                               |                                     |                        |  |

| Name of the corporate debtor: Coral Infragold Private Limited |
|---|
| Date of commencement of CIRP: 25.11.2020                      |
| List of creditors as on:                                      |

# List of secured financial creditors belonging to any class of creditors

| Name of creditor | Identification<br>No. | Details ( | of claim<br>eived |                          | Details of cla | im admitted |                        |                                | contingent<br>claim | Amount of<br>any mutual<br>dues, that<br>may be set-<br>off | claim not admitted | Amount of claim under verification | Remarks, if any |
|------------------|-----------------------|-----------|-------------------|--------------------------|----------------|-------------|------------------------|--------------------------------|---------------------|---|--------------------|------------------------------------|-----------------|
|                  |                       |           |                   | Amount of claim admitted | covered by     | covered by  | Whether related party? | % of voting<br>share in<br>CoC |                     |   |                    |                                    |                 |
|                  |                       |           |                   |                          |                |             |                        |                                |                     |   |                    |                                    |                 |
|                  |                       |           |                   |                          |                |             |                        |                                |                     |   |                    |                                    |                 |
|                  |                       |           |                   |                          |                |             |                        |                                |                     |   |                    |                                    |                 |

Name of the corporate debtor: Coral Infragold Private Limited

Date of commencement of CIRP: 25.11.2020

List of creditors as on: 16.01.2021

#### List of unsecured financial creditors belonging to any class of creditors

| S. No.  | Name of                     | Identification             | Details of      | claim received    | 1                        | Dotoi              | ls of claim adm             | itted                  |                          | Amount of           | Amount of                                  | Amount of          | Amount of                   | (Amount in Rs.)  Amount of claim      |
|---------|-----------------------------|----------------------------|-----------------|-------------------|--------------------------|--------------------|-----------------------------|------------------------|--------------------------|---------------------|--|--------------------|-----------------------------|---------------------------------------|
| 7. INU. | creditor                    | No.                        |                 | ciaiii receiveu   |                          | Detai              | is or claim dum             | iii.eu                 |                          | contingent<br>claim | any mutual<br>dues, that<br>may be set-off | claim not admitted | claim under<br>verification | for COC voting share with 8% interest |
|         |                             |                            | Date of receipt | Amount<br>claimed | Amount of claim admitted | Nature of<br>claim | Amount covered by guarantee | Whether related party? | % of voting share in CoC |                     |  |                    |                             |                                       |
| 1       | Uttam<br>Dindayal<br>Mishra | CRK/CLAIM/FC(<br>CLASS)/01 | 08.12.2020      | 8,436,107         | 2,652,318                | Financial<br>Debt  | NA                          | NA                     | 2.46                     | NA                  | NA   | 5,783,789          | -                           | 3,085,990                             |
| 2       | Shiv Ratan<br>Mishra        | CRK/CLAIM/FC(<br>CLASS)/02 | 08.12.2020      | 7,356,285         | 2,725,000                | Financial<br>Debt  | NA                          | NA                     | 2.53                     | NA                  | NA   | 4,631,285          | -                           | 3,179,515                             |
| 3       | Raj Bala                    | CRK/CLAIM/FC(<br>CLASS)/03 | 09.12.2020      | 1,291,000         | 1,250,134                | Financial<br>Debt  | NA                          | NA                     | 1.24                     | NA                  | NA   | 40,866             | -                           | 1,555,098                             |
| 4       | Sunita Gupta                | CRK/CLAIM/FC(<br>CLASS)/04 | 08.12.2020      | 496,287           | 480,519                  | Financial<br>Debt  | NA                          | NA                     | 0.41                     | NA                  | NA   | 15,768             | -                           | 509,482                               |
| 5       | Sangeeta<br>Godara          | CRK/CLAIM/FC(<br>CLASS)/05 | 08.12.2020      | 916,090           | 866,496                  | Financial<br>Debt  | NA                          | NA                     | 0.86                     | NA                  | NA   | 49,594             | -                           | 1,077,494                             |
| 6       | Ritu Agarwal                | CRK/CLAIM/FC(<br>CLASS)/06 | 08.12.2020      | 1,699,925         | 831,000                  | Financial<br>Debt  | NA                          | NA                     | 0.72                     | NA                  | NA   | 868,925            | -                           | 898,026                               |
| 7       | Rajendra<br>Prasad Sigar    | CRK/CLAIM/FC(<br>CLASS)/07 | 07.12.2020      | 2,087,111         | 2,032,728                | Financial<br>Debt  | NA                          | NA                     | 2.03                     | NA                  | NA   | 54,383             | -                           | 2,548,206                             |
| 8       | Deepak Tater                | CRK/CLAIM/FC(<br>CLASS)/08 | 08.12.2020      | 3,661,002         | 1,754,195                | Financial<br>Debt  | NA                          | NA                     | 1.74                     | NA                  | NA   | 1,906,807          | -                           | 2,182,122                             |
| 9       | Santosh<br>Mahala           | CRK/CLAIM/FC(<br>CLASS)/09 | 09.12.2020      | 1,085,161         | 851,123                  | Financial<br>Debt  | NA                          | NA                     | 0.85                     | NA                  | NA   | 234,038            | -                           | 1,064,900                             |
| 10      | Ramesh<br>Mandhania         | CRK/CLAIM/FC(<br>CLASS)/10 | 08.12.2020      | 3,444,992         | 3,244,729                | Financial<br>Debt  | NA                          | NA                     | 3.49                     | NA                  | NA   | 200,263            | -                           | 4,374,784                             |
| 11      | Manju<br>Choudhari          | CRK/CLAIM/FC(<br>CLASS)/11 | 08.12.2020      | 3,207,350         | 3,111,208                | Financial<br>Debt  | NA                          | NA                     | 3.14                     | NA                  | NA   | 96,142             | -                           | 3,939,72                              |
| 12      | Pankaj<br>Agarwal           | CRK/CLAIM/FC(<br>CLASS)/12 | 09.12.2020      | 1,850,000         | 1,753,572                | Financial<br>Debt  | NA                          | NA                     | 1.40                     | NA                  | NA   | 96,428             | -                           | 1,753,572                             |
| 13      | Surjeet<br>Katewa           | CRK/CLAIM/FC(<br>CLASS)/13 | 09.12.2020      | 2,221,253         | 2,221,253                | Financial<br>Debt  | NA                          | NA                     | 2.10                     | NA                  | NA   | -                  | -                           | 2,632,154                             |
| 14      |                             | CRK/CLAIM/FC(<br>CLASS)/14 | 09.12.2020      | 3,480,000         | 1,918,132                |                    | NA                          | NA                     | 1.90                     | NA                  | NA   | 1,561,868          | -                           | 2,384,790                             |
| 15      | Jaishree Kajla              | ,·                         | 08.12.2020      | 924,667           | 900,521                  |                    | NA                          | NA                     | 0.89                     | NA                  | NA   | 24,146             | -                           | 1,110,725                             |
| 16      | Tola Ram<br>Periwal         | CRK/CLAIM/FC(<br>CLASS)/16 | 09.12.2020      | 2,573,096         | 2,492,882                | Financial<br>Debt  | NA                          | NA                     | 2.35                     | NA                  | NA   | 80,214             | -                           | 2,950,753                             |
| 17      | Jamna Devi<br>Jalan         | CRK/CLAIM/FC(<br>CLASS)/17 | 08.12.2020      | 2,525,500         | 2,454,116                |                    | NA                          | NA                     | 2.45                     | NA                  | NA   | 71,384             | -                           | 3,072,420                             |

| 18 | Rajdeep<br>Sharma              | CRK/CLAIM/FC(<br>CLASS)/18 | 08.12.2020 | 2,349,721  | 2,338,105 | Financial<br>Debt | NA | NA    | 2.17  | NA | NA | 11,616    | -          | 2,726,55   |
|----|--------------------------------|----------------------------|------------|------------|-----------|-------------------|----|-------|-------|----|----|-----------|------------|------------|
| 19 |                                | CRK/CLAIM/FC(<br>CLASS)/19 | 05.12.2020 | 3,000,000  | 2,294,373 |                   | NA | NA    | 2.21  | NA | NA | 705,627   | -          | 2,770,59   |
| 20 | Lokesh Jain                    | CRK/CLAIM/FC(<br>CLASS)/20 | 09.12.2020 | 865,070    | 838,913   | Financial<br>Debt | NA | NA    | 0.84  | NA | NA | 26,157    | -          | 1,048,71   |
| 21 | Kailash Arora                  | CRK/CLAIM/FC(<br>CLASS)/21 | 08.12.2020 | 1,823,000  | 1,810,524 | Financial<br>Debt | NA | NA    | 1.80  | NA | NA | 12,476    | -          | 2,261,67   |
| 22 | Rajni<br>Goyal/Sunita<br>Goyal | CRK/CLAIM/FC(<br>CLASS)/22 | 08.12.2020 | 1,573,037  | 1,539,370 | Financial<br>Debt | NA | NA    | 1.39  | NA | NA | 33,667    | -          | 1,738,43   |
| 23 | Surjeet                        | CRK/CLAIM/FC(<br>CLASS)/23 | 09.12.2020 | 1,800,000  | 1,725,445 | Financial<br>Debt | NA | NA    | 1.72  | NA | NA | 74,555    | -          | 2,158,83   |
| 24 | Ashwini<br>Kumar Jangid        | CRK/CLAIM/FC(<br>CLASS)/24 | 08.12.2020 | 4,398,110  | 1,269,272 | Financial<br>Debt | NA | NA    | 1.01  | NA | NA | 3,128,838 | -          | 1,273,44   |
| 25 | Preeti<br>Agarwal              | CRK/CLAIM/FC(<br>CLASS)/25 | 08.12.2020 | 839,981    | ,         | Financial<br>Debt | NA | NA    | 0.71  | NA | NA | 29,384    | -          | 888,77     |
| 26 | Inderpal                       | CRK/CLAIM/FC(<br>CLASS)/26 | 08.12.2020 | 3,352,893  | 1,863,837 | Financial<br>Debt | NA | NA    | 1.84  | NA | NA | 1,489,056 | -          | 2,312,14   |
| 27 | Pradeep<br>Kumar<br>Lamoria    | CRK/CLAIM/FC(<br>CLASS)/27 | 09.12.2020 | 2,470,778  | 2,070,778 | Financial<br>Debt | NA | NA    | 2.04  | NA | NA | 400,000   | -          | 2,556,42   |
| 28 | Jitendra<br>Sedha              | CRK/CLAIM/FC(<br>CLASS)/28 | 08.12.2020 | 2,645,174  | 1,455,058 | Financial<br>Debt | NA | NA    | 1.29  | NA | NA | 1,190,116 | -          | 1,622,80   |
| 29 | Niranjan Lal<br>Ganash         | CRK/CLAIM/FC(<br>CLASS)/29 | 18.12.2020 | 1,674,400  | 1,617,778 | Financial<br>Debt | NA | NA    | 1.40  | NA | NA | 56,622    | -          | 1,762,09   |
| 30 | Anil Kumar<br>Jain             | CRK/CLAIM/FC(<br>CLASS)/30 | 16.12.2020 | 1,690,000  | 1,633,509 | Financial<br>Debt | NA | NA    | 1.61  | NA | NA | 56,491    | -          | 2,022,92   |
| 31 |                                | CRK/CLAIM/FC(<br>CLASS)/31 | 07.01.2021 | 14,211,789 | NA        | Financial<br>Debt | NA | NA    | NA    | NA | NA | NA        | 14,211,789 | NA         |
| 32 | Susheela<br>Singh Bhati        | CRK/CLAIM/FC(<br>CLASS)/32 | 10.12.2020 | 270,000    | NA        | Financial<br>Debt | NA | NA    | NA    | NA | NA | 270,000   | -          | NA         |
|    |                                |                            |            |            |           | 1                 |    | Total | 50.58 |    |    |           |            | 63,463,16  |
|    |                                |                            |            |            |           |                   |    |       |       |    |    |           |            | 62,010,87  |
|    |                                |                            |            |            |           |                   |    |       |       |    |    |           |            | 125,474,04 |

Name of the corporate debtor: Coral Infragold Private Limited

Date of commencement of CIRP: 25.11.2020

List of creditors as on: 16.01.2021

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

|        |                    |                |            |                |                           |           |            |            |           |             |            |             |           |              | () time and in the |
|--------|--------------------|----------------|------------|----------------|---------------------------|-----------|------------|------------|-----------|-------------|------------|-------------|-----------|--------------|--------------------|
| S. No. | Name of creditor   | Identification | Details of | claim received | Details of claim admitted |           |            |            |           |             | Amount of  | Amount of   | Amount of | Amount of    | Remarks, if        |
|        |                    | No.            |            |                |                           |           |            |            |           |             | contingent | any mutual  | claim not | claim under  | any                |
|        |                    |                |            |                |                           |           |            |            |           |             | claim      | dues, that  | admitted  | verification |                    |
|        |                    |                |            |                |                           |           |            |            |           |             |            | may be set- |           |              |                    |
|        |                    |                |            |                |                           |           |            |            |           |             |            | off         |           |              |                    |
|        |                    |                | Date of    | Amount         | Amount of                 | Nature of | Amount     | Amount     | Whether   | % of voting |            |             |           |              |                    |
|        |                    |                | receipt    | claimed        | claim                     | claim     | covered by | covered by | related   | share in    |            |             |           |              |                    |
|        |                    |                |            |                | admitted                  |           | security   | guarantee  | party?    | CoC         |            |             |           |              |                    |
|        |                    |                |            |                |                           |           | interest   |            |           |             |            |             |           |              |                    |
| 1      | AU Small           | CRK/CLAIM/FC   | 07.12.2020 | 62,010,872     | 62,010,872                | Secured   | 62,010,872 | NA         | No        | 49.42       | NA         | NA          | NA        | NA           |                    |
|        | Finance Bank       | /01            |            |                |                           | Financial |            |            |           |             |            |             |           |              |                    |
|        | Limited            |                |            |                |                           | Debt      |            |            |           |             |            |             |           |              |                    |
| 2      | Baid Leasing and F | CRK/CLAIM/FC   | 13.01.2021 | 6,792,021      | NA                        | Secured   | 6,792,021  | NA         | Not known | NA          | NA         | NA          | NA        | 6,792,021    |                    |
|        |                    | /02            |            |                |                           | Financial |            |            |           |             |            |             |           |              |                    |
|        |                    |                |            |                |                           | Debt      |            |            |           |             |            |             |           |              |                    |
|        |                    |                |            |                |                           |           |            |            |           |             |            |             |           |              |                    |
|        |                    |                |            |                |                           |           |            |            |           |             |            |             |           |              |                    |
|        |                    |                |            |                |                           |           |            |            |           |             |            |             |           |              |                    |
|        |                    |                |            |                |                           |           |            |            |           |             |            |             |           |              |                    |
|        |                    |                |            |                |                           |           |            |            |           |             |            |             |           |              |                    |
|        |                    |                |            |                |                           |           |            |            |           |             |            |             |           |              |                    |
|        |                    |                |            |                |                           |           |            |            |           |             |            |             |           |              |                    |

| Name of | the c | orporate | debtor: | Coral In | fragolo | l Private | Limited |
|---------|-------|----------|---------|----------|---------|-----------|---------|
|---------|-------|----------|---------|----------|---------|-----------|---------|

Date of commencement of CIRP: 25.11.2020 List of creditors as on: .....

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

| S. No. | Name of creditor | Identificat<br>ion No. | Details o       |                          | Detai | ls of claim adm | itted                  |                          | Amount of contingent claim | Amount of<br>any mutual<br>dues, that<br>may be set-<br>off | Amount of claim not admitted | Amount of claim under verification |
|--------|------------------|------------------------|-----------------|--------------------------|-------|-----------------|------------------------|--------------------------|----------------------------|---|------------------------------|------------------------------------|
|        |                  |                        | Date of receipt | Amount of claim admitted |       | covered by      | Whether related party? | % of voting share in CoC |                            |   |                              |                                    |
|        |                  |                        |                 |                          |       |                 |                        |                          |                            |   |                              |                                    |
|        |                  |                        |                 |                          |       |                 |                        |                          |                            |   |                              |                                    |
|        |                  |                        |                 |                          |       |                 |                        |                          |                            |   |                              |                                    |
|        |                  |                        |                 |                          |       |                 |                        |                          |                            |   |                              |                                    |
|        |                  |                        |                 |                          |       |                 |                        |                          |                            |   |                              |                                    |
|        |                  |                        |                 |                          |       |                 |                        |                          |                            |   |                              |                                    |
|        |                  |                        |                 |                          |       |                 |                        |                          |                            |   |                              |                                    |
|        |                  |                        |                 |                          |       |                 |                        |                          |                            |   |                              |                                    |
|        |                  |                        |                 |                          |       |                 |                        |                          |                            |   |                              |                                    |

| Remarks, if any |
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Name of the corporate debtor: Coral Infragold Private Limited Date of commencement of CIRP: 25.11.2020
List of creditors as on: ......

# List of operational creditors (Workmen)

(Amount in

|          |             |                  |                       |   |   |   |   |   |  |   |  |   | (, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |
|----------|-------------|------------------|-----------------------|---|---|---|---|---|--|---|--|---|--|
| Name of  | Identificat | Details          | of claim              |   | Deta  | ails of claim ad  | mitted  |   | Amount of  | Amount of   | Amount of  |   | Remarks,   |
| creditor | ion No.     | rece             | eived                 |   |   |   |   |   | contingent   | any mutual  | claim not  | claim under   | if any   |
|          |             |                  |                       |   |   |   |   |   | claim  | dues, that  | admitted   | verification  |  |
|          |             |                  |                       |   |   |   |   |   |  | may be set-   |  |   |  |
|          |             |                  |                       |   |   |   |   |   |  | off   |  |   |  |
|          |             |                  |                       |   |   |   |   |   |  |   |  |   |  |
|          |             | Date of          | Amount                | Amount of                                 | Nature of   | Amount  | Whether   | % of voting   |  |   |  |   |  |
|          |             | receipt          | claimed               | claim                                     | claim   | covered by  | related   | share in  |  |   |  |   |  |
|          |             |                  |                       | admitted                                  |   | _   | party?  | CoC   |  |   |  |   |  |
|          |             |                  |                       |   |   |   |   |   |  |   |  |   |  |
|          |             |                  |                       |   |   |   |   |   |  |   |  |   |  |
|          |             |                  |                       |   |   |   |   |   |  |   |  |   |  |
|          |             |                  |                       |   |   |   |   |   |  |   |  |   |  |
|          |             |                  |                       |   |   |   |   |   |  |   |  |   |  |
|          |             |                  |                       |   |   |   |   |   |  |   |  |   |  |
|          |             |                  |                       |   |   |   |   |   |  |   |  |   |  |
|          |             |                  |                       |   |   |   |   |   |  |   |  |   |  |
|          |             |                  |                       |   |   |   |   |   |  |   |  |   |  |
|          |             |                  |                       |   |   |   |   |   |  |   |  |   |  |
|          |             | creditor ion No. | creditor ion No. reco | creditor ion No. received  Date of Amount | creditor ion No. received  Date of Amount Amount of receipt claimed claim | creditor ion No. received  Date of Amount Amount of Nature of receipt claimed claim claim | creditor ion No. received  Date of Amount Amount of Nature of Amount receipt claimed claim claim covered by | creditor ion No. received  Date of Amount Amount of Nature of Amount Whether receipt claimed claim covered by related | creditor ion No. received  Date of Amount Amount of Nature of Amount Whether % of voting receipt claimed claim claim covered by related share in | creditor ion No. received contingent claim  Date of Amount Amount of Nature of Amount Whether % of voting receipt claimed claim covered by related share in | creditor ion No. received contingent claim any mutual dues, that may be set-off  Date of Amount receipt claimed claim claim covered by related share in contingent contingent any mutual dues, that may be set-off | creditor ion No. received contingent claim any mutual dues, that may be set-off  Date of Amount claim claim claim any mutual dues, that may be set-off  Date of claim claim claim claim covered by related share in | creditor ion No.  received  Date of receipt claimed claim  Claim or received  Contingent claim any mutual dues, that may be set-off  Date of receipt claimed claim  Claim or receipt claimed claim or receipt claimed claim  Claim or receipt claimed claim or receipt claimed claim or receipt claimed claim or receipt claimed claim covered by related share in |

Name of the corporate debtor: Coral Infragold Private Limited Date of commencement of CIRP: 25.11.2020
List of creditors as on: ......

# List of operational creditors (Employees)

| S. No. | Identificat<br>ion No. |                 | of claim<br>eived | Det | ails of claim ad            |                        |                          | Amount of contingent claim | Amount of<br>any mutual<br>dues, that<br>may be set-<br>off | Amount of claim not admitted | Amount of claim under verification |
|--------|------------------------|-----------------|-------------------|-----|-----------------------------|------------------------|--------------------------|----------------------------|---|------------------------------|------------------------------------|
|        |                        | Date of receipt | Amount<br>claimed |     | Amount covered by guarantee | Whether related party? | % of voting share in CoC |                            |   |                              |                                    |
|        |                        |                 |                   |     |                             |                        |                          |                            |   |                              |                                    |
|        |                        |                 |                   |     |                             |                        |                          |                            |   |                              |                                    |

| Remarks, if any |
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| Name of the corporate debtor: Coral Infragold Private Limited |
|---|
| Date of commencement of CIRP: 25.11.2020                      |
| List of creditors as an                                       |

# List of operational creditors (Employees)

| S. No. | Det            | ails of Claim | nant | of claim<br>ived | Deta | ils of claim ac             | lmitted                |                          | contingent | Amount of<br>any mutual<br>dues, that<br>may be set-<br>off | Amount of claim not admitted | Amount of claim under verification |
|--------|----------------|---------------|------|------------------|------|-----------------------------|------------------------|--------------------------|------------|---|------------------------------|------------------------------------|
|        | Departme<br>nt |               |      | claimed          |      | Amount covered by guarantee | Whether related party? | % of voting share in CoC |            |   |                              |                                    |
|        |                |               |      |                  |      |                             |                        |                          |            |   |                              |                                    |
|        |                |               |      |                  |      |                             |                        |                          |            |   |                              |                                    |
|        |                |               |      |                  |      |                             |                        |                          |            |   |                              |                                    |

| Remarks, if |
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Annexure 8

Name of the corporate debtor: Coral Infragold Private Limited Date of commencement of CIRP: 25.11.2020 List of creditors as on: 16.01.2021

#### List of operational creditors (Other than Workmen and Employees and Government Dues)

| S. No. |                                 |                     |            |                   |                          |                     |   |                                      |                        | of claim<br>eived                 |     | С   | Details of cla | im admitted |   |  | contingent | Amount of<br>any mutual<br>dues, that<br>may be set-<br>off | Amount of<br>claim not<br>admitted | Amount<br>of claim<br>under<br>verificatio<br>n | Remarks, if any |
|--------|---------------------------------|---------------------|------------|-------------------|--------------------------|---------------------|---|--------------------------------------|------------------------|-----------------------------------|-----|-----|----------------|-------------|---|--|------------|---|------------------------------------|---|-----------------|
|        |                                 |                     |            | Amount<br>claimed | Amount of claim admitted | claim               | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarantee | Whether related party? | % of<br>voting<br>share in<br>CoC |     |     |                |             |   |  |            |   |                                    |   |                 |
| 1      | Rana<br>Plywood and<br>Hardware | CRK/CLAIM/O<br>C/01 | 07.12.2020 | 152,239           | 112,951                  | Operational<br>Debt | NA  | NA                                   | NO                     | NA                                | NIL | NIL | 39,288         | NIL         | Interest amount not admitted. As no agreement and no terms as to interest on                                  |  |            |   |                                    |   |                 |
| 2      |                                 | CRK/CLAIM/O<br>C/02 | 08.12.2020 | 156,428           | 96,330                   | Operational<br>Debt | NA  | NA                                   | NO                     | NA                                | NIL | NIL | 60,098         | NIL         | Interest and ta<br>amount not<br>admitted. As no<br>agreement and<br>no terms as to<br>interest on<br>invoice |  |            |   |                                    |   |                 |
| 3      |                                 | CRK/CLAIM/O<br>C/03 | 29.12.2020 | 367,772           | 298,809                  | Operational<br>Debt | NA  | NA                                   | NO                     | NA                                | NA  | NIL | 68,963         | NIL         |   |  |            |   |                                    |   |                 |
| 4      |                                 | CRK/CLAIM/O<br>C/04 | 31.12.2020 | 590,842           | 197,608                  | Operational<br>Debt | NA  | NA                                   | NO                     | NA                                | NA  | NIL | 393,234        | NIL         |   |  |            |   |                                    |   |                 |
|        |                                 |                     |            |                   |                          |                     |   |                                      |                        |                                   |     |     |                |             |   |  |            |   |                                    |   |                 |
|        |                                 |                     |            |                   |                          |                     |   |                                      |                        |                                   |     |     |                |             |   |  |            |   |                                    |   |                 |
|        |                                 |                     |            |                   |                          |                     |   |                                      |                        |                                   |     |     |                |             |   |  |            |   |                                    |   |                 |

| Name of the cor | porate debtor: | Coral Infragold | <b>Private Limited</b> |
|-----------------|----------------|-----------------|------------------------|
|-----------------|----------------|-----------------|------------------------|

Date of commencement of CIRP: 25.11.2020 List of creditors as on: .....

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

| S. No. | Name of | Identificat | Details | Details of claim Details of claim admitted |          |           |            |           |         |             | Amount of | Amount of   | Amount of | Amount of    | Remarks, if any                       |
|--------|---------|-------------|---------|--|----------|-----------|------------|-----------|---------|-------------|-----------|-------------|-----------|--------------|---------------------------------------|
|        |         | ion No.     |         | eived                                      |          |           |            |           |         |             |           |             |           | claim        | , , , , , , , , , , , , , , , , , , , |
|        |         |             |         |  |          |           |            |           |         |             |           |             |           | under        |                                       |
|        |         |             |         |  |          |           |            |           |         |             |           | may be set- |           | verification |                                       |
|        |         |             |         |  |          |           |            |           |         |             |           | off         |           |              |                                       |
|        |         |             |         |  |          |           |            |           |         |             |           |             |           |              |                                       |
|        |         |             | Date of | Amount                                     | Amount   | Nature of | Amount     | Amount    | Whether | % of voting |           |             |           |              |                                       |
|        |         |             | receipt | claimed                                    |          |           | covered by | covered   |         | share in    |           |             |           |              |                                       |
|        |         |             | -       |  | admitted |           |            | by        | party?  | CoC         |           |             |           |              |                                       |
|        |         |             |         |  |          |           | interest   | guarantee |         |             |           |             |           |              |                                       |
|        |         |             |         |  |          |           |            |           |         |             |           |             |           |              |                                       |
|        |         |             |         |  |          |           |            |           |         |             |           |             |           |              |                                       |
|        |         |             |         |  |          |           |            |           |         |             |           |             |           |              |                                       |
|        |         |             |         |  |          |           |            |           |         |             |           |             |           |              |                                       |
|        |         |             |         |  |          |           |            |           |         |             |           |             |           |              |                                       |
|        |         |             |         |  |          |           |            |           |         |             |           |             |           |              |                                       |
|        |         |             |         |  |          |           |            |           |         |             |           |             |           |              |                                       |
|        |         |             |         |  |          |           |            |           |         |             |           |             |           |              |                                       |
|        |         |             |         |  |          |           |            |           |         |             |           |             |           |              |                                       |
|        |         |             |         |  |          |           |            |           |         |             |           |             |           |              |                                       |