

Name of the Corporate Debtor :GEMINI COMMUNICATION LTD

Date of commencement of liquidation:26.02.2019

List of stakeholders as on 19.02.2020

List of unsecured financial creditors

S.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 SET OFF	AMOUNT OF CLAIM REJECTED	AMOUNT OF CLAIM UNDER VERIFICATION	REMARKS	
			DATE OF RECEIPT	AMOUNT CLAIMED	AMOUNT OF CLAIM ADMITTED	NATURE OF CLAIM	AMOUNT COVERED BY GUARANTEE						% SHARE IN TOTAL AMOUNT OF CLAIMS ADMITTED
1	Bank of India - Mount Road Branch	Bank of India Mount Road Branch at No. 827, Post Box No. 2703, Anna Salai, Chennai - 600002;	14.05.2019	20,88,88,423.00	20,33,25,394.00	CREDIT FACILITY	NO	2.03	0	0	55,63,029.00	0	
2	Hewlett Packard Financial Services (India) Pvt. Ltd	No. 24, 4th Floor, Salarpuria Arena, Hosur Main road, Adugodi, Bengaluru, Karnataka 560030	17.06.2019	25,39,08,456.00	25,39,08,456.00	LEASE AND RESTRUCTURING	NO	2.54	0	0	0.00	0	CLAIM WITHDRAWN
3	Baobab Broadband Ltd**	Suit No. 301-303, Al Maidan Tower No.2, Al Maktoum Street, Deira, P. O. Box No. 13094, Dubai, U. A. E	04.04.2019	13,78,37,423.00	13,78,37,423.00	LOAN	NO	1.38	0	0	0.00	0	