Name of the Corporate Debtor: Provoque Personal Care Private Limited; Date of Commencement of CIRP: 9th March, 2021;

List of Creditors as on 12th August, 2021

| Amount i | n Rupees |
|----------|----------|
|----------|----------|

| | | | Атоин и киреез | | | | | | | |
|------------|--|----------------------------|-----------------|----------------------------|---------------------------|----------------------|----------------------|-----------------------|---|--|
| SI. No. | Category of creditor | Summary of claims received | | Summary of claims admitted | | Amount of contingent | Amount of claims not | Amount of claims | Remarks, if any | |
| | | No. of claims | Amount | No. of claims | Amount of claims admitted | claims | admitted | under verification | | |
| 1 | Secured financial creditors belonging to any class of creditors | 0 | 0 | 0 | 0 | 0 | 0 | 0 | NA | |
| 2 | Unsecured financial creditors belonging to any class of creditors | 0 | 0 | 0 | 0 | 0 | 0 | 0 | NA | |
| 3 | Secured financial creditors (other than financial creditors belonging to any class of creditors) | 1 | 7,81,46,982.21 | 1 | 7,81,37,434.51 | O | 9,547.49 | 0 | the difference between the amount claimed and amount admitted of Rs. 9547.49/- is due to variation in the interest calculation. Details of claims and Security Interest attached as Annexure - I | |
| 1 | Unsecured financial creditors (other than financial creditors belonging to any class of creditors) | 1 | C | 0 | 0 | | 0 | 0 | 0 NA | |
| 5 | Operational creditors (Workmen) | 0 | (| 0 | (|) | 0 | 0 | 0 NA | |
| 6 | Operational creditors (Employees) | 0 | | 0 | | | 0 | 0 | 0 NA | |
| 7 | Operational creditors (Government Dues) | 1 | 24,34,69 | 0 1 | 24,34,690 | 0 | 0 | 0 | 0 Details of claims attached as Annexure - 2 | |
| 8 | Operational creditors (other than Workmer and Employees and Government Dues) | 1 (| | 0 |) | 0 | 0 | 0 | 0 NA | |
| 9 | Other creditors, if any (other than financial creditors and operational creditors) | | | 0 | | 0 | 0 | 0 | 0 NA | |
| | Total | | 2 8,05,81,672.2 | 21 | 2 8,05,72,124. | 51 | 0 9,547 | 7.49 | 0 | |

* INSOLVENCY PROFESSIONALS

VinodKumar Pukhraj Ambavat

Interim Resolution Professional Provogue Personal Care Private Limited IBBI/IPA-001/IP-P00420/2017-18/10743

ANNEXURE - 2

Name of the Corporate Debtor: Provogue Personal Care Private Limited; Date of Commencement of CIRP: 9th March, 2021; List of Operational creditors (Government Dues)

Amount in Rupees

| SI. No. | Name of creditor | Details of claim received | | Details of claim admitted | | | | | Amount | Amount of | Remarks, if |
|------------|--|---------------------------|-------------------|---------------------------|-------------------------|---|-----------------------------------|-----------------------|-----------------|-----------------------------|-------------|
| | | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Amount covered by security interest | Amount covered by guarantee | % voting share in CoC | of claim not | claim under verification | any |
| 1 | Office of the Deputy Commissioner of Income Tax (TDS), Mumbai | 03.08.2021 | 24,34,690 | 24,34,690 | Operational Creditor | NA | NA | NA | 0.00 | 0.00 | NA |
| OTAL | | | 24,34,690 | 24,34,690 | | | | | 0.00 | 0.00 | |

INSOLVENCY PROFESSIONALS

VinodKumar Pukhraj Ambavat

Interim Resolution Professional

Provogue Personal Care Private Limited

IBBI/IPA-001/IP-P00420/2017-18/10743

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