**Annexure 6 - List Of Creditors**

**Name of the corporate debtor: M/s Moonriver Resorts Pvt Ltd; Date of commencement of Liquidation: 16/06/2021; List of creditors as on: 16/06/2021**

**List of Operational Creditors (Other than Workmen and Employees)**

| Sl. 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, if any |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Amount covered by lien or attachment pending disposal | Whether lien / attachment removed? (Yes/No) | Amount covered by guarantee | % share in total amount of claims admitted | | | | | |
| 1 | Jose Mathew | Proprietor, Insite Concepts,, 19-20, Abad Rainboe Retreat,Thrikkakkara Mahadeva Temple Road,Irumbanam,Tripunithura,Cochin-682309 | 22-07-2021 | 1,548,500.00 | 1,548,500.00 | Architect Service | Nil | Nil | Nil | 0.60% | Nil | Nil | 0.00 | Nil | Nil |
| | | | | | | | | | | | | | | | |