Annexure – 4
Name of the corporate debtor: POET LOVERS AND LUNATICS MOTION PICTURES PRIVATE LIMITED;
Date of commencement of CIRP 06TH OCTOBER, 2021;
List of creditors as on: 13.12.2021

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

(Amount in ₹)

Sl. No.	Name of creditor	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 not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by guarantee	Whether related party?	% of Voting share in CoC					
1	Segan Consultancy Services Private Limited	16.10.2021	2,96,36,518	2,91,94,836	UNSECURED LOANS	NIL	NO	79.30%	NIL	NIL		4,41,682	
2	Dhanvarsha Finvest Limited	26.10.2021	77,34,392	77,34,392	UNSECURED LOANS	NIL	NO	20.70%	Nil	NIL		NIL	
3	Gothic Entertainment	26.11.2021	2,74,46,764	-	UNSECURED LOANS	NIL	NO	-	NIL	NIL		2,74,46,764	
	Total		**6,48,17,674**	**3,69,29,228**				**100%**				**2,78,88,446**	