

INTENSE FITNESS AND SPA PRIVATE LIMITED
SUMMARY OF CLAIMS AS ON 17TH AUGUST 2022

| 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 Annexure |
|--------------|--|----------------------------|---------------------|----------------------------|---------------------------------|-----------------------------|-------------------------------|-------------------------------------|---------------------|
| | | No. of Claims Received | Amount (Rs.) | No. of Claims Admitted | Amount of Claims Admitted (Rs.) | | | | |
| 1 | Secured Financial Creditors belonging to any Class of Creditors | - | - | - | - | - | - | - | Annexure 1 |
| 2 | Unsecured Financial Creditors belonging to any Class of Creditors | - | - | - | - | - | - | - | Annexure 2 |
| 3 | Secured Financial Creditors (other than Financial Creditors belonging to any Class of Creditors) | - | - | - | - | - | - | - | Annexure 3 |
| 4 | Unsecured Financial Creditors (other than Financial Creditors belonging to any Class of Creditors) - a) Unrelated Unsecured Financial Creditors | 1 | 12,25,72,060 | 1 | 11,08,94,834 | - | - | 1,16,77,226 | Annexure 4 |
| | b) Related Unsecured Financial Creditors | - | - | - | - | - | - | - | |
| 5 | Operational Creditors (Workmen) | - | - | - | - | - | - | - | Annexure 5 |
| 6 | Operational Creditors (Employees) | - | - | - | - | - | - | - | Annexure 6 |
| 7 | Operational Creditors (Government Dues) | - | - | - | - | - | - | - | Annexure 7 |
| 8 | Operational Creditors (other than Workmen and Employees and Government Dues) | 1 | 17,41,09,137 | 1 | 16,26,32,702 | - | 1,14,76,435 | - | Annexure 8 |
| 9 | Other creditors, if any, (other than financial creditors and operational creditors) | - | - | - | - | - | - | - | Annexure 9 |
| Total | | 2 | 29,66,81,197 | 2 | 27,35,27,536 | | 1,14,76,435 | 1,16,77,226 | |



INTENSE FITNESS AND SPA PRIVATE LIMITED

Date of Commencement of CIRP: 2nd August 2022 List of Creditors as on 17th August, 2022

List of Unsecured Financial Creditors (Other Than Financial Creditors belonging to any Class of Creditors)

| S. No. | Name of Creditor | Details of Claims Received | | Details of Claims Admitted | | | | | | Amount of Contingent Claims | 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 of Claims | Total Amount Claimed | Total Amount of Claim Admitted | Nature of Claim (Secured/ Unsecured/ Contingent) | Amount Covered by Security Interest | Amount Covered by Guarantee | Whether Related Party? | % of Voting Share in CoC | | | | | |
| 1 | CVR Holdings Private Limited | 17-08-22 | 12,25,72,060 | 11,08,94,834 | Unsecured | - | - | No | 100.00 | - | - | - | 1,16,77,226.0 | - |
| | Total | - | 12,25,72,060 | 11,08,94,834 | - | - | - | - | 100 | - | - | - | 1,16,77,226.0 | - |

