

ANNEXURE-2

Name of the corporate debtor: U B S Publishers Distributors Private Limited

Date of commencement of CIRP: 21-10-2022

List of creditors updated upto: 14-11-2022

List of Operational creditors (other than Workmen and Employees and Government Dues)

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 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 security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	McGraw Hill Education (India) Pvt Ltd	OC-01	04-11-2022	29,84,99,353	29,84,99,353	Operational Debt	-	-	NO	54.00%	-	-	-	-	Provisionally admitted.
2	Pearson India Education Services Pvt Ltd	OC-02	07-11-2022	28,57,33,372	25,42,67,304	Operational Debt	-	-	NO	46.00%	-	-	3,14,66,068	-	Provisionally admitted.
		Total		58,42,32,725	55,27,66,657		-	-		100.00%	-	-	3,14,66,068	0	