

Name of Corporate Debtor : M/s LAVASA HOTEL LIMITED

List of Other Creditors (Other than financial Creditors and operational Creditors)

Insolvency Commencement Date : 6th September 2022 , List of Creditors updated as of 11th December 2022

| Sr No | Name of Creditors | Details of Claim Received | | Details of Claim Admitted | | | | | | Remarks, if any | | |
|-------|-----------------------------------|---------------------------|-----------------|---------------------------|-------------------------------|------------------------|---|-------------------------|---|-----------------|------------------------------|---------------------------------|
| | | Date of Receipt | Amount Claimed | Amt of Claim Admitted | Nature of Claim | Whether related Party? | % of Voting Share in COC, If applicable | Amt of Contingent Claim | Amt of any mutual Dues, that may be set-off | | Amount of Claim not admitted | Amt of Claim Under verification |
| 1 | Suresh Kumar Pendharkar Mumbai | | 2,81,250 | 2,81,250 | Advance Paid for Room Booking | YES | - | | | | | |
| | Total | | 2,81,250 | 2,81,250 | | | | | | | | |

