Name of the corporate debtor: Kambala Hospitality Private Ltd.; Date of commencement of liquidation: Jan 182023 ; List of stakeholders as on:March 6, 2023

| Sl. <br> No. | Details of Claimant |  | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Department | Government | 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) | \% share in total amount of claims admitted |  |  |  |  |  |
| 1 | Emloyee State Insurance | Central Govt | Feb 7, 2023 | 46,40,533.00 | - | ESI dues | - | NA | - | - | - | - | 46,40,533.00 |  |
|  |  |  |  |  |  |  |  |  | - |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | - |  |  |  |  |  |
| 1 | Total |  |  | 46,40,533.00 | - |  | - |  | - | - | - | - | 46,40,533.00 |  |

