

Annexure-1

Name of the corporate debtor: Asya Infosoft Limited; Date of commencement of CIRP: 17th May, 2023 ; List of creditors as on: 31st May, 2023

| List of operational creditors (Other than Workman, Employee and Government Dues) | | | | | | | | | | | | | | |
|--|-------------------------|------------------|----------------|---------------------------|---------------------------------------|-------------------------------------|-----------------------------|------------------------|--------------------------|----------------------------|--|------------------------------|------------------------------------|-----------------|
| Sl. No. | Name of creditor | Details of claim | | 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 | Chandabhoy & Jassoobhoy | 05.06.2023 | 2,59,496 | 2,59,496 | Audit and other professional services | - | - | - | - | - | - | | | |