

Annexure - 4

Name of the Corporate Debtor: CINEMA VENTURES PRIVATE LIMITED Date of Commencement of CIRP: 14/07/2023 List of Creditors as on: 30/09/2023

List of Unsecured financial creditors (other than financial creditors belonging to any class of creditors)

(Amount in ₹)

Sl. No.	Name of the Creditor	Details of Claim Received		Details of Claim Admitted						Amount of Contingent Claim	Amount of any mutual dues that may be set-	Amount of Claim not Admitted	Amount of Claims 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					
1	Advantage Overseas Pvt Ltd	27-07-2023	12,02,61,309	-	Unsecured Financial Creditor	-	-	Yes	-	-	-	-	12,02,61,309	-
2	Asian Business Connections Pvt Ltd	27-07-2023	37,90,41,333	-	Unsecured Financial Creditor	-	-	Yes	-	-	-	-	37,90,41,333	-
	TOTAL		49,93,02,642	-		-	-		-	-	-	-	49,93,02,642	

General Notes:-

1. We have verified claims submitted by the claimants on the basis of documents and information provided by the claimants only.
2. Claims from certain financial creditors have presently not been admitted due to lack of adequate information and / or supporting documentation. As per communication with each of the respective financial creditors, these amounts may be admitted at a later date subject to additional information being provided by the respective financial creditors.
3. Claims that are admitted may be subjected to further substantiation / modification depending on further developments and the basis of additional evidence, information or clarifications.
4. Claims under verification have not been taken into consideration to ascertain the voting percentage of the financial creditors.