Annexure-2

Name of the corporate debtor: Varsha Corporation Limited; Date of commencement of Liquidation 02nd August,2023

List of stakeholders as on: 23rd October,2023 List of unsecured financial creditors

(Amount in ₹)

Sl. No.		Details of claim received		Details of claim admitted					Amount of			
	Name of creditor	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by guarantee	% share in total amount of claims admitted	Amount of contingent claim	any mutual dues, that may be set- off	Amount of claim rejected	Amount of claim under verification	Remarks if any
1	M/S lachhmidhar Kanshiram	15-09-2023	4,00,63,485.00	2,28,79,452.00	unsecured	N/A	1.16	0	0	0	1,71,84,033.00	Partly admitted. Additional documents for substantiating the claim has been sought from the claimant.
2	Shree Krishna woollen Mills Private Limited	14-09-2023	1,06,56,827.00	1,06,56,827.00	unsecured	N/A	0.54	0	0	0	-	
3	Manilal valji Shah	15-09-2023	27,91,479.00	12,81,900.00	unsecured	N/A	0.06	0	0	0	15,09,579.00	Partly admitted. Additional documents for substantiating the claim has been sought from the claimant.
4	Chetan Investment	13-09-2023	25,30,000.00	25,30,000.00	unsecured	N/A	0.12	0	0	0	-	
	Shweta Shah	17-08-2022	1,10,43,750.00			N/A	0.56	0	0	0	-	
6	Rajendra Shah	17-08-2022	1,10,43,750.00			N/A	0.56	0	0	0	-	
	Total		7,81,29,291.00	5,94,35,679.00				0.00	0.00	0.00	1,86,93,612.00	