

Annexure-2

Name of the corporate debtor: Iceberg Developers Private Limited; Date of commencement of liquidation: 31-08-2023; List of stakeholders as on: 28-10-2023

List of unsecured financial creditors
(Amount in ₹)

Sl. No.	Name of creditor	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
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by guarantee	% share in total amount of claims admitted					
1	M/s Shri Sai Enterprises	19.10.2023	2,57,92,414	2,57,92,414	Unsecured Financial Debt	NA	100%	NA	NA	0	0	Initially claim was submitted on 26.09.2023 for Rs. 2,38,42,482/-. Thereafter, the claimant has submitted the revised claim for an amount of Rs. 2,57,92,414/-
			2,57,92,414	2,57,92,414								


