

Annexure -4

Name of Corporate Debtor: SREE BHADRA PARKS AND RESORTS LTD

Date of commencement of liquidation: 10.02.2022

List of Stakeholders updated [w.r.t. Reg 12(2)(c) of IBBI (Liquidation Process) Regulations 2016]

List of Operational Creditors (Employees) -Subject to approval of SCC & AA

Sl. No	Name of authorised representative, if any	Name of employee	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	Total amount of claim admitted	Amount of claim for the period of twelve months preceding the liquidation / (CIRP) commencement date	Nature of claim	% share in total amount of claims admitted					
1	NA	Abdun Naseer S	13-03-2022	1,35,000	-	75,000	Employee Dues	0.00%	NA	NA	1,35,000	-	Refer Note
2	NA	Ajitha P L	12-03-2022	8,29,663	1,52,781	3,89,783	-Do-	0.02%	NA	NA	6,76,882	-	-Do-
3	NA	Ashok G	13-03-2022	11,50,143	2,17,574	4,57,177	-Do-	0.03%	NA	NA	9,32,569	-	-Do-
4	NA	Muthulekshmi C	12-03-2022	3,20,880	72,353	1,42,126	-Do-	0.01%	NA	NA	2,48,527	-	-Do-
5	NA	Santhosh Kumar MA	12-03-2022	7,47,893	64,248	2,77,404	-Do-	0.01%	NA	NA	6,83,645	-	-Do-
6	NA	Sree Narayana Sharma	13-03-2022	8,13,600	-	3,60,000	-Do-	0.00%	NA	NA	8,13,600	-	-Do-
7	NA	Venugopal T M	23-03-2022	16,23,981	2,13,068	6,81,301	-Do-	0.03%	NA	NA	14,10,913	-	-Do-
TOTAL				56,21,160	7,20,024	23,82,791		0.11%			49,01,136	-	

Note: 1.The claims are only provisionally accepted provided due to want of relevant documents such as proof of claim, documents which adequately establish the dues including proof of employment, appointment letter, evidence of notice demanding payment of unpaid dues.

2. The reason for admission /rejection was sent separately and no response received yet. Therefore the claim admitted under CIRP for the period of 24 months from the date of commencement of CIRP is admitted here which is as per the books of accounts and other available records with RP/liquidator