| Name of the corporate debtor: Max Alert Systems Limited | Date of commencement of CIRP: 24/08/2021 | List of Financial Creditors as on: 26-10-2021 |
|---|--|---|

| F  |      | Deta                  | ils of claim      |                                | List of secured Financial Creditors  Details of claim admitted |  |  |                                       |                                      |  |                                     |  |                                |                    |
|----|------|-----------------------|-------------------|--------------------------------|--|--|--|---------------------------------------|--------------------------------------|--|-------------------------------------|--|--------------------------------|--------------------|
| Si | l of | Date<br>of<br>receipt | Amount<br>claimed | Amount<br>of claim<br>admitted | Nature<br>of<br>claim  | Amount<br>covered<br>by<br>security<br>interest  | Whether<br>security<br>interest<br>relinquished?<br>(Yes/No) | Details<br>of<br>Security<br>Interest | Amount<br>covered<br>by<br>guarantee | % share<br>in total<br>amount<br>of claims<br>admitted | Amount<br>of<br>contingent<br>claim | Amount of any mutual dues, that may be set off | Amount<br>of claim<br>rejected | Remarks,<br>if any |
| Г  | 1    |                       |                   |                                | NIL  |  |  |                                       |                                      |  | -                                   | -  | -                              |                    |
|    |      |                       |                   |                                | , and the second   | , and the second |  |                                       |                                      |  |                                     |  |                                |                    |

|   |  |                       |                   |                                |                       |   |  |                                       | List of                              | Financial Cred   | ditors as on:                       |  |                                | 26-10-2021   |
|---|--|-----------------------|-------------------|--------------------------------|-----------------------|---|--|---------------------------------------|--------------------------------------|--|-------------------------------------|--|--------------------------------|--|
| Г | List of unsecured Financial Creditors    |                       |                   |                                |                       |   |  |                                       |                                      |  |                                     |  |                                | (Amount in ₹)  |
| Г |  | Details of claim      |                   | Details of claim admitted      |                       |   |  |                                       |                                      |  |                                     | Amount   |                                |  |
| S | l of l                                   | Date<br>of<br>receipt | Amount<br>claimed | Amount<br>of claim<br>admitted | Nature<br>of<br>claim | Amount<br>covered<br>by<br>security<br>interest | Whether<br>security<br>interest<br>relinquished?<br>(Yes/No) | Details<br>of<br>Security<br>Interest | Amount<br>covered<br>by<br>guarantee | % share<br>in total<br>amount<br>of claims<br>admitted | Amount<br>of<br>contingent<br>claim | of any<br>mutual<br>dues,<br>that<br>may be<br>set off | Amount<br>of claim<br>rejected | Remarks,<br>if any   |
|   | 1 Lenin Chandran                         | 23-10-2021            | 88,69,405         | 88,69,405                      | unsecured loan        | NIL   | NA   | NA .                                  | NA NA                                | 100  | _                                   | _  |                                | Promoter of the company hence no voting power                      |
|   | Tangent Construction (I) Private Limited | 23-10-2021            | 57,22,000         |                                | unsecured loan        |   | NA   | NA                                    | NA                                   | 97   |                                     | -  |                                | 100% voting rights;<br>rejected amount given<br>during CIRP period |
| Г | - '                                      |                       | 1,45,91,405       | 1,43,91,405                    |                       |   |  |                                       |                                      |  |                                     |  | 2,00,000                       |  |

Last date of submission of Claim: 90 days from Date of Commencement of CIRP i.e. 22-11-2021