

Annexure - 7

Name of the corporate debtor: Alps Leisure Holidays Pvt Ltd; Date of commencement of Liquidation: 01-10-2019; List of creditors as on: 04.03.2024

List of other stakeholders (Other than financial creditors and operational creditors)

(Amount in ₹)

Sl. No.	Name of stakeholder	Category of stakeholders (preference shareholders/ equity shareholders/ partners/others)	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 not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien/ attachment removed?(Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
1	Amit Maganbhai Dave	NA	11-09-2019	3,00,000.00	0	Others	0	No	0	0.000	0	0	3,00,000.00	0	PUEF Application is filed
2	Dr,Sandip Gordhanbhai Pansuriya & Dr.Sangeeta Sandip Pansuriya	NA	11-09-2019	16,25,000.00	0	Others	0	No	0	0.000	0	0	16,25,000.00	0	PUEF Application is filed
TOTAL				19,25,000.00									19,25,000.00		