

## ANNEXURE "A"

ELEXIR DISTRIBUTORS PRIVATE LIMITED - IN LIQUIDATION  
 MODIFIED STAKEHOLDER LIST FILED WITH HON'BLE NCLT AS ON March 7, 2024

000263

| Sr. No.  | Name of Creditors  | Total Amount of Claims Submitted (Rs.) | Total Amount of Claims Rejected (Rs.) | Total Amount of Claims Accepted (Rs.) | Section as per IBC 2016 under which the claim is determined |
|----------|--|--|---------------------------------------|---------------------------------------|---|
| <b>A</b> | <b>Insolvency Resolution Process Cost</b>  |  |                                       |                                       |   |
| 1        | Glance Investment (India) Private Limited<br>CIN : U65993MH2002PTC134916   | 2,00,000                               | -                                     | 2,00,000                              | 53(1)(a)  |
| 2        | Aurum Parks Private Limited<br>CIN : U64201MH2008PTC213158   | 7,50,000                               | -                                     | 7,50,000                              | 53(1)(a)  |
|          | <b>Total A</b>   | <b>9,50,000</b>                        | <b>-</b>                              | <b>9,50,000</b>                       |   |
| <b>B</b> | <b>Unsecured Financial Creditors</b>   |  |                                       |                                       |   |
| 3        | Glance Investment (India) Private Limited<br>CIN : U65993MH2002PTC134916   | 3,28,93,836                            | -                                     | 3,28,93,836                           | 53(1)(d)  |
| 4        | Aurum Parks Private Limited<br>CIN : U64201MH2008PTC213158   | 10,15,41,489                           | -                                     | 10,15,41,489                          | 53(1)(d)  |
| 5        | Aurum Realestate Developers Private Limited (Formerly Knows as Aurum Platz IT Private Limited)<br>CIN: U45400MH2007FLC174767 | 4,39,65,000                            | -                                     | 4,39,65,000                           | 53(1)(d)  |
| 6        | IOL Telecom Private Limited<br>CIN: U51900MH2000PTC125640  | 5,36,38,038                            | -                                     | 5,36,38,038                           | 53(1)(d)  |
|          | <b>Total B</b>   | <b>23,20,38,363</b>                    | <b>-</b>                              | <b>23,20,38,363</b>                   |   |
| <b>C</b> | <b>Operational Creditors - (Government Dues)</b>   |  |                                       |                                       |   |
| 7        | Income Tax DCIT, Central<br>Circle - 8(4), Mumbai  | 2,49,04,561                            | -                                     | 2,49,04,561                           | 53(1)(e)(i)   |
|          | <b>Total C</b>   | <b>2,49,04,561</b>                     | <b>-</b>                              | <b>2,49,04,561</b>                    |   |
|          | <b>Total (A + B + C)</b>   | <b>25,78,92,924</b>                    | <b>-</b>                              | <b>25,78,92,924</b>                   |   |

For Elexir Distributors Private Limited - In Liquidation

*Nishi*

Nishi Jain

Liquidator for "Elexir Distributors Private Limited-in Liquidation"

IBBI Registration No. /IP-P01662/2019-2020/12664

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Place : Mumbai

Date : March 7, 2024