Annexure-4

Name of the corporate debtor: CBS HOLDINGS PRIVATE LIMITED; Date of commencement of CIRP 16.01.2024;

List of creditors as on: 11.10.2024

List of unsecured financial creditors (other than financial creditors belonging to any class of creditors)

(Amount in ₹)

Sl. No.	Name of Credit-or	Details of claim received		Details of claim admitted					Amount of contingent claim	Amount of any Mutual dues, that may be set-	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 guarantee	Whether related party?	% of voting share in CoC					
1	Mr. Sunil Garg-Partner of Dissolved Partnership Firm- M/s Pas Enterprise	17-09-2024	55,00,000.00	55,00,000.00	Unsecured Financial Creditors	No	No	78.75%	-	-	-	-	
2	Bravo Agencies Private Limited	06-02-2024	14,84,500.00	14,84,500.00	Unsecured Financial Creditors	no	no	21.25%	-	-	-	-	
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