

Annexure-4															
Name of the Corporate Debtor: Carnival Films Private Limited				Date of commencement of CIRP: 22.03.2024				List of creditors as on: 20.06.2025							
Unsecured financial creditors (other than financial creditors belonging to any class of creditors)															
S. No.	Name of creditor	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	Remarks, if any
		Date of receipt of claim	Amount claimed [Amount in Rs.]	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC						
1	Big Tree Entertainment Private Limited	08.04.2024	83,09,05,951.00	43,20,71,094.52	Unsecured	0	0	No	3.32	0	0	39,88,34,856.48	0		52% of the total claims admitted
2	One97 Communications Limited	05.04.2024	75,32,21,073.00	28,62,24,007.74	Unsecured	0	0	No	2.20	0	0	46,69,97,065.26	0		38% of the total Claims admitted
3	Hewlett Packard Financial Services (India) Private Limited	28.03.2024	12,97,20,570.00	12,97,20,570.00	Unsecured	0	0	No	1.00	0	0	0	0		
4	Venkatesh Griha Nirman Pvt Ltd	30/05/2024	2,22,59,002.00	2,22,59,002.00	Unsecured	0	0	No	0.17				-		
TOTAL			1,73,61,06,596.00	87,02,74,674.26		0	0		6.69	0	0	86,58,31,921.74	-		