

Annexure-2

Name of the corporate debtor: Assotech Millan Resorts Pvt Ltd; Date of commencement of liquidation: 18.04.2023; List of stakeholders as on: 30.06.2025

List of unsecured financial creditors

(Amount in ₹)

Sl. No	Name of creditor	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be setoff	Amount of claim rejected	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by guarantee	% share in total amount of claims admitted					
1.	Milan Developer & Builders Pvt Ltd	03.05.2023	35958775	35958775	Financial	0	5.16	0	0	0	0	(Related Party)
2.	Assotech Ltd	24.05.2023	94382736	94382736	Financial	0	13.54	0	0	0	0	(Related Party)
3.	Assotech Hotels Pvt Ltd	24.05.2023	72792197	72792197	Financial	0	10.45	0	0	0	0	(Related Party)
4.	Assotech Sungrowth Abode LLP	24.05.2023	90107868	90107868	Financial	0	12.93	0	0	0	0	(Related Party)
5.	Sanjeev Srivastav	24.05.2023	35450000	35450000	Financial	0	5.09	0	0	0	0	(Related Party)
6.	Utkal Manufacturing Service Ltd	11.11.2022	59502085	0	0	0	0	0	0	59502085	0	
7.	Loknath Agarwalla	18.07.2022	2238761	0	0	0	0	0	0	2238761	0	
8.	Ritu Gupta	18.07.2022	521347	0	0	0	0	0	0	521347	0	
9.	Subir Kumar Pradhan	18.07.2022	2238761	0	0	0	0	0	0	2238761	0	
10.	Sabita Pradhan	18.07.2022	521347	0	0	0	0	0	0	521347	0	
11.	Rajib Lochan Pradhan	18.07.2022	1536520	0	0	0	0	0	0	1536520	0	
12.	Manas Ranjan Satpathy	18.07.2022	355447	0	0	0	0	0	0	355447	0	
13.	Ashish Kumar Dash	18.07.2022	1811410	0	0	0	0	0	0	1811410	0	
14.	Aloke Kumar Dash	18.07.2022	1811410	0	0	0	0	0	0	1811410	0	
15.	Hemalata Mahakud	18.07.2022	2877698	0	0	0	0	0	0	2877698	0	
16.	Dilip Kumar Naik	18.07.2022	3892325	0	0	0	0	0	0	3892325	0	
	TOTAL		405998687	328691576		0	47.17	0	0	77307111	0	

