

Name of the Corporate Debtor: NV Autospares Private Limited Date of commencement of CIRP: August 25, 2025 List of creditors for claims received up : September 15, 2025													
List of unsecured financial creditors (other than financial creditors belonging to any class of creditors)													Annexure-4
(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 beset-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 guarantee	Whether related party?	% of voting share in CoC					
1	Girish Narayan Pawar	08-09-2025	5,62,61,528	4,56,96,884	Against Share Application Money	0	NO	18.90%				1,05,64,644	Please refer the note below
2	Safalya Consultancy Pvt. Ltd.	08-09-2025	6,56,50,411	6,13,87,397	Against Share Application Money	0	NO	25.39%				42,63,014	Please refer the note below
3	Kinder Universe Pvt. Ltd.	08-09-2025	8,79,66,435	8,63,25,226	Against Share Application Money	0	NO	35.71%				16,41,209	Please refer the note below
4	Sanjay Katira	09-09-2025	1,71,39,049	1,71,39,049	Against Share Application Money	0	NO	7.09%				-	
	Total		22,70,17,423	21,05,48,556				87.09%				1,64,68,867	
Note: The IRP/RP reserves the right to modify the claims on the basis of any additional information that may come to our notice during the corporate insolvency resolution process. In case of any such modifications, we shall send intimation of the same to claimants.													