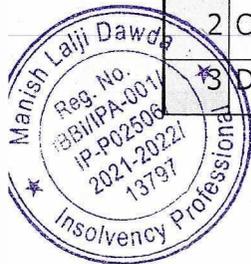


Annexure A

Re-Constitution of Stakeholders' Consultation Committee and voting percentage (as on 16.02.2026):

| Sr. No. | Name of the Party | Claim Received | Claim Accepted | | | | Claim Under verification | Claims Rejected | Percentage |
|---------|--|------------------|------------------|-----------|------------|------------------|--------------------------|-----------------|------------|
| | | | Principal | Interest | Penalty | Total | | | |
| A | Financial Secured Creditor | | | | | | | | |
| 1 | Kuber Financial Services | 3,490,172 | 3,490,172 | | | 3,490,172 | | 2.80 | |
| B | Financial Unsecured Creditor | - | - | - | - | - | - | 0 | |
| | Total of FC | 3,490,172 | 3,490,172 | - | - | 3,490,172 | - | 2.80 | |
| C | Operation Creditor | - | - | - | - | - | - | 0 | |
| D | Operation Creditors (Statutory Authorities) | | | | | | | | |
| 1 | Assistant Commissioner of CGST & Central Excise, Belapur Commissionerate | 83,210,902 | 41,505,451 | 100,000 | 41,505,451 | 83,110,902 | - | 100,000 | 66.74 |
| 2 | Employees' State Insurance Corporation | 4,983,517 | 2,556,525 | 2,076,369 | 350,623 | 4,983,517 | - | - | 4.00 |
| 3 | Department of GST, CBD | 3,525,800 | 1,592,064 | 1,774,531 | 159,205 | 3,525,800 | - | - | 2.83 |



| | | | | | | | | | |
|---|--|--------------------|-------------------|-------------------|-------------------|--------------------|---|----------------|--------------|
| | Belapur | | | | | | | | |
| 4 | Employees' Provident Fund Organisation | 29,413,684 | 11,135,118 | 8,015,710 | 10,262,856 | 29,413,684 | | | 23.62 |
| | Total of OC | 121,133,903 | 56,789,158 | 11,966,610 | 52,278,135 | 121,033,903 | - | 100,000 | 97.20 |
| | Grand Total A+B+C+D | 124,624,075 | 60,279,330 | 11,966,610 | 52,278,135 | 124,524,075 | | 100,000 | 100 |



Prepared by

Manish Lalji Dawda

Liquidator of Phalcomm Infra Solutions Private Limited (In Liquidation)

Reg. No.: IBBI/IPA-001/IP-P02506/2021-2022/13797

AFA No. AA1/13797/02/300626/108270 Valid upto 30/06/2026

Reg. Address with IBBI: 205-A, 2nd Floor, Plot No 408, Hiren Light Industrial Estate, Bhagoji Keer Marg, Near Paradise Cinema, Mahim, Mumbai City, Maharashtra, 400016

Reg. Email ID with IBBI: ip.dawdamanish@gmail.com

Project specific email ID for correspondence: liquidator.phalcomm@gmail.com