

Hero Electric Vehicles Private Limited

Date of Commencement of CIRP - 20th December, 2024

List of Unsecured Financial Creditors (Other than Financial Creditors belonging to any class of creditors) as on 07th February, 2026

Annexure 4

Amount in Rs.

ANNEXURE-A- RELATED PARTY													
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
		Date of Receipt	Amount Claimed	Amount of Claim Provisionally Admitted	Nature of Claim	Amount Covered by Guarantee	Whether related party?	% of Voting Share in CoC					
1	Munjial Investment Pvt. Ltd.	04-01-25	23,86,00,080	23,86,00,080	UFC		Yes						
2	Naveen Munjal	04-01-25	18,36,99,366	18,36,99,366	UFC		Yes						
3	Vijay Munjal	04-01-25	2,76,00,000	2,76,00,000	UFC		Yes						
	Total		44,98,99,446	44,98,99,446		0			0	0	0	0	

ANNEXURE-B- UNRELATED PARTY													
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
		Date of Receipt	Amount Claimed	Amount of Claim	Nature of Claim	Amount Covered by	Whether related	% of Voting					
1	SLK Software Private Limited	15-01-25	48,24,43,051	47,87,19,195	UFC	42,84,47,138	No	34.34%			37,23,856		Note - 1
	Total		48,24,43,051	47,87,19,195		42,84,47,138		34.34%	0	0	37,23,856	0	

SUMMARY							
S.No.	Particulars	No. of claims	Claim Claimed (amount in Rs.)	No. of claims	Claim Admitted (amount in Rs.)	Claim under verification (Amount in Rs.)	Voting Percentage
1	Related Party	3	44,98,99,446	3	44,98,99,446	0	0.00%
2	Unrelated Party	1	48,24,43,051	1	47,87,19,195	37,23,856	34.34%
	Grand Total	4	932342497	4	928618641	37,23,856	34.34%