

Hero Electric Vehicles Private Limited

Annexure 4

Date of Commencement of CIRP - 20th December, 2024

Date of commencement of Liquidation Process- 03rd March, 2026

List of Unsecured Financial Creditors (Other than Financial Creditors belonging to any class of creditors) as on 2nd May, 2026

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 SCC					
1	Munjial Investment Pvt. Ltd.	04-01-2025	23,86,00,080	23,86,00,080	UFC		Yes	Nil					
2	Naveen Munjal	04-01-2025	18,36,99,366	18,36,99,366	UFC		Yes	Nil					
3	Vijay Munjal	04-01-2025	2,76,00,000	2,76,00,000	UFC		Yes	Nil					
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 Provisionally Admitted	Nature of Claim	Amount Covered by Guarantee	Whether related party?	% of Voting Share in SCC					
1	SLK Software Private Limited	22-04-2026	54,66,79,567	47,87,19,195	UFC	No	No	9.16%		0	6,79,60,372	Note - 1	
2	MANOJ KUMAR	01-04-2026	35,00,000	0	UFC	0	No	0.00%	0	0	0	35,00,000	WRONG CLAIM FORM SUBMITTED UNDER FORM CA
3	ROHIT	01-04-2026	35,40,000	0	UFC	0	No	0.00%	0	0	0	35,40,000	WRONG CLAIM FORM SUBMITTED UNDER FORM CA
4	SANHEPAL	01-04-2026	1,65,20,000	0	UFC	0	No	0.00%	0	0	0	1,65,20,000	WRONG CLAIM FORM SUBMITTED UNDER FORM CA
Total			57,02,39,567	47,87,19,195	0	0	0	9.16%	0	0	0	9,15,20,372	

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	4	57,02,39,567	1	47,87,19,195	9,15,20,372	9.16%
Grand Total		7	1020139013	4	928618641	9,15,20,372	9.16%