M/S MACRO DAIRY VENTURES PRIVATE LIMITED – IN LIQUIDATION

CIN: U15209PB2000PTC033726 | Date of Commencement of Liquidation: 30.01.2026

Date of Submission / List of Claims as on: 02.10.2026

LIST OF OTHER STAKEHOLDERS, CIRP & LIQUIDATION COSTS

S.No.	Particulars / Claimant	Date of Receipt	Amount Claimed (₹)	Amount Admitted (₹)	Nature of Claim	Under Ver. (₹)	Contingent (₹)	Security / Guarantee	Remarks / Details
1	Unpaid CIRP Costs (8 Claims)	As per records	13,06,022	13,06,022	CIRP Cost	0	0	NIL	Dhananjaya Sud, Varma Anil & Assoc., and other CIRP claims
2	Liquidation Costs Incurred Till Date	As per records	1,66,946	1,66,946	Liquidation Cost	0	0	NIL	Includes existing claim ₹63,106 and Preeti Yadav (Advocate) bill ₹1,03,840
3	Majestic Hotels Limited (Equity Shareholder)	19.01.2026	5,90,33,600	5,90,33,600	Equity Shareholder	0	0	NIL	Voting share not allotted as creditor is a related party
		TOTAL	**6,05,06,568**	**6,05,06,568**		**0**	**0**		

Note: This document is prepared pursuant to Regulation 31(5)(d) of the IBBI (Liquidation Process) Regulations, 2016, re-submitted as of 02.10.2026.