Name of the Corporate Debtor: Mitashi Edutainment Private Limited; Date of Commencement of CIRP: 20-07-2021; List of Creditors as on: 03-12-2021; Name of IP: Mr. Kailash Shah; Process Number: 1; Last 5 digitof registration number: 10511

(Please click here for previous Lists of Creditors)

(Filing under clause (ca) of sub-regulation (2) of regulation 13 the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016

| SI. No. | Category of Creditor | Summary of Claims Received | | Summary of Claims Admitted | | | Amount of | Amount of Claim | Amount of Claims | Details in Annexure |
|---------|--|----------------------------|------------|----------------------------|------------|--|-------------------|-----------------|--------------------|---------------------|
| | | No. of Claims | Amount | No. of Claims | Amount | % Share in Total Amount of Claims Admitted | Contingent Claims | Not Admitted | under Verification | (Only PDF) |
| 1 | Secured financial creditors belonging to any class of creditors | | | | | | | | | NA |
| 2 | Unsecured financial creditors belonging to any class of creditors | | | | | | | | | NA |
| 3 | Secured financial creditors (other than financial creditors belonging to any class of creditors) | 42 | 1793720144 | 34 | 1711815914 | 83.72 | | | 78258892 | Annexure 3 |
| 4 | Unsecured financial creditors (other than financial creditors belonging to any class of creditors) | | | | | | | | | NA |
| 5 | Operational creditors (Workmen) | | | | | | | | | NA |
| 6 | Operational creditors (Employees) | 168 | 33182134 | 162 | 21190999 | 1.04 | | | | Annexure 6 |
| 7 | Operational creditors (Government Dues) | 4 | 1286209385 | 01 | 9834 | 0.00 | | | 1286199551 | Annexure 7 |
| 8 | Operational creditors (other than Workmen and Employees and Government Dues) | 174 | 368886991 | 67 | 311608798 | 15.24 | | | 56898023 | Annexure 8 |
| 9 | Other creditors, if any, (other than financial creditors and operational creditors) | | | | | | | | | NA |
| | Total | | 3481998654 | 264 | 2044625545 | 100.00 | | | 1421356466 | |