Name of the Corporate Debtor: SREE SANKARA COMMUNITY FOR AYURVEDA CONSCIOUSNESS LIMITED; Date of Commencement of CIRP: 04-05-2023; List of Creditors as on: 04-11-2023; Name of IP: Mr. Dileop K P; Process Number: 1; Last 5 digitof registration number: 12220

(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<br>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<br>Amount of Claims<br>Admitted | Contingent Claims | Not Admitted    | under Verification | (Only PDF)          |
| 1       | Secured financial creditors belonging to any class of creditors  | 1                          | 273934999 | 1                          | 273934999 | 95.63  |                   | 0               |                    | Annexure 1          |
| 2       | Unsecured financial creditors belonging to any class of creditors  | 0                          | 0         | 0                          | 0         | 0.00   |                   | 0               |                    | NA                  |
| 3       | Secured financial<br>creditors (other than<br>financial creditors<br>belonging to any<br>class of creditors) | 0                          | 0         | 0                          | 0         | 0.00   |                   | 0               |                    | NA                  |
| 4       | Unsecured financial creditors (other than financial creditors belonging to any class of creditors)           | 0                          | 0         | 0                          | 0         | 0.00   |                   | 0               |                    | NA                  |
| 5       | Operational creditors (Workmen)  | 0                          | 0         | 0                          | 0         | 0.00   |                   | 0               |                    | NA                  |
| 6       | Operational creditors (Employees)  | 0                          | 0         | 0                          | 0         | 0.00   |                   | 0               |                    | NA                  |
| 7       | Operational creditors (Government Dues)  | 2                          | 12511386  | 2                          | 9938633   | 3.47   |                   | 0               |                    | Annexure 7          |
| 8       | Operational creditors<br>(other than<br>Workmen and<br>Employees and<br>Government Dues)                     | 6                          | 3453909   | 6                          | 2575638   | 0.90   |                   | 0               |                    | Annexure 8          |
| 9       | Other creditors, if<br>any, (other than<br>financial creditors<br>and operational<br>creditors)              | 0                          | 0         | 0                          | 0         | 0.00   |                   | 0               |                    | NA                  |
| Total   |  | 9                          | 289900294 | 9                          | 286449270 | 100.00   |                   |                 |                    |                     |