|                     |  |   | ., -         | ulation (5) of regulation 31   |              | , ,               |                  |                    |                                  |
|---------------------|--|---|--------------|--|--------------|-------------------|------------------|--------------------|----------------------------------|
| Name of the SI. no. | Corporate Debtor: GROU<br>Category of<br>stakeholders  | JSE PROMOTERS PRIVATE LIMITED Date<br>Num<br>Summary of claims received |              | of Commencement of Liquidation: 12-09-2023; List<br>nber: 1; Last 5 digitof registration number: 13806<br>Summary of claims admitted |              | Amount of         | Amount of claims | Amount of claims   | Thadi; Process Details in annexe |
|                     |  | No. of claims   | Amount (Rs.) | No. of claims  | Amount (Rs.) | contingent claims | rejected         | under verification |                                  |
| 1                   | Unpaid<br>insolvency<br>resolution<br>process costs  |   |              |  |              |                   |                  |                    | NA                               |
| 2                   | Liquidation costs incurred till date   |   |              |  |              |                   |                  |                    | NA                               |
| 3                   | Secured financial creditors  | 1   | 876285284    | 1  | 876285284    |                   |                  |                    | Annexure 3                       |
| 4                   | Unsecured<br>financial creditors   | 2   | 1606405380   | 2  | 1606405380   |                   |                  |                    | Annexure 4                       |
| 5                   | Operational<br>creditors<br>(Workmen)  |   |              |  |              |                   |                  |                    | NA                               |
| 6                   | Operational<br>creditors<br>(Employees)  |   |              |  |              |                   |                  |                    | NA                               |
| 7                   | Operational<br>creditors<br>(Government<br>Dues)   |   |              |  |              |                   |                  |                    | NA                               |
| 8                   | Operational<br>creditors (other<br>than Workmen,<br>Employees and<br>Government<br>Dues)             |   |              |  |              |                   |                  |                    | NA                               |
| 9                   | Other<br>stakeholders, if<br>any (other than<br>financial creditors<br>and operational<br>creditors) |   |              |  |              |                   |                  |                    | NA                               |
| Total               |  | 3   | 2482690664   | 3  | 2482690664   |                   |                  |                    |                                  |