

Annexure 2

Name of the Corporate Debtor: Shri Balaji Entertainments Private Limited

List of Stakeholders as on: 20th April 2022

List of Unsecured Financial Creditors

Sr No.	Party Name	Details of Claims Received		Details of Claims Admitted				Amount of contingent Claim	Amount of any mutual dues, that may be set off	Amount of Claim Rejected	Amount of Claim under Verification	Remarks, if any
		Date of Receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Amount Covered by Guarantee	% share in total amount of claims admitted					
1	Pegasus ARC Private Limited	03-05-2022	40,67,84,523	40,67,84,523	Unsecured *	100%	79%	NIL	NIL	NIL	NIL	
2	NKGSB Co-operative Bank Limited	04-05-2022	10,78,93,356	10,78,93,356	Unsecured *	100%	21%	NIL	NIL	NIL	NIL	
	Total		51,46,77,879	51,46,77,879			100%					

* The Financial Creditors do not have any charge on any assets of the Corporate Debtor. However, it has charge over certain third party assets.