

Annexure-2

Name of the corporate debtor

Prudential Hotels Private Limited

Date of commencement of Liquidation

21.09.2022

List of Stakeholders as on 05-11-2022

(Amount in Rs.)

List of unsecured financial creditors (other than financial creditors belonging to any class of creditors)

Sl. No.	Name of creditor	Details of claim		Details of claim 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 Claims Admitted
1	M/s Cosmic infrasolutions Pvt. Ltd.		NA*	44,974,903	Financial Creditor	NA	100.00%	NA	NA	0	0	
	Total			44,974,903								

*Claimant has not filed the claim during the liquidation process accordingly, as per the proviso to Regulation 30 of IBBI (Liquidation Process) Regulations, 2016, the liquidator has verified and admitted the claim of sole financial creditor/ stakeholder, collated and admitted during corporate insolvency resolution process, to the tune of Rs.449,74,903/- (Rupees Four Crore Forty Nine Lakh Seventy Four Thousand Nine Hundred and Three only)