

Annexure-7

Name of the corporate debtor: Sharan Hospitality Private Limited; Date of commencement of liquidation: 27.11.2023 ; List of stakeholders as on: 27.11.2023

List of other stakeholders, if any (other than financial creditors and operational creditors)

Sl. No.	Name of stakeholder	Category of stakeholders (preference shareholders / equity shareholders / partners / others)	Details of claim received		Details of claim admitted						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 lien or attachment pending disposal	Whether lien / attachment removed? (Yes/ No)	Amount covered by guarantee	% share in total amount of claims admitted					Amount of contingent claim
1	Praveen Kumar	Other	23-05-2019	2,080.00	2,030.00	Reimbursement for Conveyance	0.00	-	0.00	100.00%	0.00	0.00	50.00	0.00	None
2	Founding Years Learning Solutions Pvt Ltd	Other	21-05-2019	27,04,800.00	0.00	Security Deposit of Tenant	0.00	-	0.00	0.00%	0.00	0.00	27,04,800.00	0.00	Rejected in CIRP
3	Viacom 18 Media Pvt. Ltd	Other	21-05-2019	1,92,77,910.00	0.00	Security Deposit of Tenant	0.00	-	0.00	0.00%	0.00	0.00	1,92,77,910.00	0.00	Rejected in CIRP
Total				2,19,84,790.00	2,030.00	-	0.00	-	0.00	100.00%	0.00	0.00	2,19,82,760.00	0.00	-

