

Annexure-2
Name of the corporate debtor: Alishan Veneer & Plywood Private Limited; Date of commencement of CIRP: 05.06.2024; List of creditors as on: 04.05.2025
List of unsecured financial creditors belonging to any class of creditors

| Sl No. | Name of creditor | Details of claim received | | Details of claim admitted | | | | | Amount of contingent claim | Amount of any mutual dues, that may be set- off | Amount of claim not admitted | Amount of claim under verification | Remarks if any | |
|-----------|--------------------------------|---------------------------|------------------|-----------------------------|-----------------|-----------------------------------|------------------------------|-----------------------------|----------------------------------|--|---------------------------------|---------------------------------------|----------------|--|
| | | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Amount covered by guarantee | Whether related party? | % of voting share in CoC | | | | | | |
| 1 | Sun Kissed Merchandise Pvt Ltd | 24/07/2024 | ₹ 1,03,34,063.00 | ₹ 1,03,34,063.00 | | | No | 1.83% | Nil | Nil | ₹ - | ₹ - | | |
| | Total | | ₹ 1,03,34,063.00 | ₹ 1,03,34,063.00 | | | | | | | ₹ - | ₹ - | | |

