

**Annexure-4**

**Name of the corporate debtor:** E-Infrastructure and Entertainment (India) Private Limited

**Date of commencement of CIRP:** 17.11.2021

**List of creditors as on:** 10.02.2022

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

**(Amount in Rs)**

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	Anil Kempanna H P	15-Dec-21	1,42,59,071	1,41,95,867	Unsecured Loan	No	No	40.13	-	-	63,204	-	Extra Interest amount rejected
2	Somashekhar	04-Jan-22	9,90,02,496	9,28,01,776	Unsecured Loan	No	Yes	NA			62,00,720		Amount admitted as per Books of Accounts
3	C B Narayana Swamy	17-Jan-22	4,17,20,874	4,17,20,874	Unsecured Loan	No	No	NA			-		
4	Nagaraj Channabasappa	09-Feb-22	25,00,000	10,00,000	Unsecured Loan	No	No	NA			15,00,000		Amount admitted as per Books of Accounts
5	J Manjunath	09-Feb-22	74,22,709	74,22,709	Unsecured Loan	No	No	NA			-		
6	P Govinda Raju	09-Feb-22	39,53,000	14,00,000	Unsecured Loan	No	No	NA			25,53,000		Amount admitted as per Books of Accounts
<b>Total</b>			<b>16,88,58,150</b>	<b>15,85,41,226</b>					-	-	<b>1,03,16,924</b>	-	