

Annexure-4
Name of the Corporate Debtor: M/s Shivakala Developers Private Limited;
Date for commencement of CIRP: 12.02.2018;
List of Creditor as on: 26.07.2018

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

(Amount in Rs.)															
Sl No.	Name of the Creditor	Identification No.	Details of claim		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 security interest	Whether related party?	% of voting share in CoC						
1	Astha Studios Pvt. Ltd.	U74899DL1993PTC054459	27.02.2018	33,50,19,600/-	9,29,96,158/-	Investment	No	No	0	0	NA	24,20,23,442/-	24,20,23,442/-	NA	
2	Advantage Engineers Pvt. Ltd.	U45201DL2001PTC112382	-	2,94,46,718/-	-	Investment	No	No	0	0	NA	2,94,46,718/-	2,94,46,718/-	NA	
TOTAL				36,44,66,318/-	9,29,96,158/-							27,14,70,160/-	27,14,70,160/-		




(Amount in Rs.)