

Annexure 6

Name of the corporate debtor: Consolidated Lavasa Corporation Limited consisting of:

1. Lavasa Corporation Limited
2. Warasgaon Assets Maintenance Limited
3. Dasve Convention Centre Limited
4. Warasgaon Power Supply Limited
5. Dasve Retail Limited

Date of commencement of CIRP - 30th August 2018 (given below for respective entities)

- 30-Aug-18
- 17-Dec-18
- 5-Feb-19
- 8-Feb-21
- 8-Feb-21

List of Creditors as on 23rd May 2022

List of operational creditors (Employees)

Sr.No.	Name of authorised representative	Name of employee	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 under verification	Amount of claim not admitted	Remarks if any,
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	whether related party	% voting share in CoC, if applicable					
1	NA	ABHIJEET PAWAR	-	718,548.00	383,862.00	Employee claim	No	-	-	-	-	334,686.00	NA
2	NA	ABHIJIT BASU	-	257,580.00	257,580.00	Employee claim	No	-	-	-	-	-	NA
3	NA	ARUN PANDURANG SHENDE	-	225,753.00	214,554.14	Employee claim	No	-	-	-	-	11,198.86	NA
4	NA	ARUP KUMAR DAS	-	314,946.00	220,963.47	Employee claim	No	-	-	-	-	93,982.53	NA
5	NA	ASHOK MARUTI MORE	-	64,540.59	57,288.00	Employee claim	No	-	-	-	-	7,252.59	NA
6	NA	ASWITA MACHINDRA SAWANT	-	86,155.00	84,060.00	Employee claim	No	-	-	-	-	2,095.00	NA
7	NA	CLINT BEARCROFT	-	608,031.00	608,031.00	Employee claim	No	-	-	-	-	-	NA
8	NA	DAULAT MARTAND BANKAR	-	160,940.00	160,940.00	Employee claim	No	-	-	-	-	-	NA
9	NA	DEVDAAS PANDURANG SISALE	-	292,583.00	271,923.00	Employee claim	No	-	-	-	-	20,660.00	NA
10	NA	FLAVIA D'SOUZA	-	222,158.00	222,158.00	Employee claim	No	-	-	-	-	-	NA
11	NA	GANESH PAUL	-	424,595.00	248,393.00	Employee claim	No	-	-	-	-	176,202.00	NA
12	NA	GEETA BHAVIN DEDHIA	-	212,391.27	206,832.00	Employee claim	No	-	-	-	-	5,559.27	NA
13	NA	GHANSHYAM GOPINATH AROTE	-	144,740.00	90,570.00	Employee claim	No	-	-	-	-	54,170.00	NA
14	NA	HEMANT PANDURANG BANGAR	-	668,889.00	347,882.26	Employee claim	No	-	-	-	-	321,006.74	NA
15	NA	JAMEER UMAR SAIYYAD	-	528,707.00	334,956.11	Employee claim	No	-	-	-	-	193,750.89	NA
16	NA	JAYENDRABABU UNNIKRISHNAN	-	269,241.00	174,125.00	Employee claim	No	-	-	-	-	95,116.00	NA
17	NA	KANWAL KUMAR	-	931,742.00	762,671.99	Employee claim	No	-	-	-	-	169,070.01	NA
18	NA	LAXMAN KONDIBA MARGALE	-	57,031.00	55,373.00	Employee claim	No	-	-	-	-	1,658.00	NA
19	NA	LILIAN FERNANDES	-	440,640.00	361,829.00	Employee claim	No	-	-	-	-	78,811.00	NA
20	NA	MAHESH ANANT SHINDE	-	483,249.00	233,259.00	Employee claim	No	-	-	-	-	249,990.00	NA
21	NA	MANGESH DATTARAM KERKAR	-	290,142.00	290,142.00	Employee claim	No	-	-	-	-	-	NA
22	NA	MRTYUNJOY GOSWAMI	-	2,171,236.00	876,267.00	Employee claim	No	-	-	-	-	1,294,969.00	NA
23	NA	NANDA ANIL RAWALEKAR	-	171,484.00	171,484.00	Employee claim	No	-	-	-	-	-	NA
24	NA	NANDINI SATISH KUMAR	-	160,731.00	160,731.00	Employee claim	No	-	-	-	-	-	NA
25	NA	NEEL DINKAR PATIL	-	988,671.00	650,076.00	Employee claim	No	-	-	-	-	338,595.00	NA
26	NA	NITIN SAKHARAM MORE	-	191,747.99	191,747.99	Employee claim	No	-	-	-	-	-	NA
27	NA	PRAVIN SHIVAJI CHAVAN	-	429,904.00	257,836.14	Employee claim	No	-	-	-	-	172,067.86	NA
28	NA	PREETAM SATISH DOSHI	-	510,406.00	304,511.73	Employee claim	No	-	-	-	-	205,894.27	NA
29	NA	RAJESH RAMCHANDRA CHOUGULE	-	565,095.00	325,035.13	Employee claim	No	-	-	-	-	240,059.87	NA
30	NA	RASIK MANOHAR CHAVHAN	-	102,464.00	95,120.89	Employee claim	No	-	-	-	-	7,343.11	NA
31	NA	RAVINDRA VINAYAK LOHOKARE	-	345,915.00	330,582.00	Employee claim	No	-	-	-	-	15,333.00	NA
32	NA	REMA LAKSHMINARAYANAN	-	705,001.00	345,676.52	Employee claim	No	-	-	-	-	359,324.48	NA
33	NA	SAMEER ANAND PANDE	-	185,404.00	185,404.00	Employee claim	No	-	-	-	-	-	NA
34	NA	SANJAY P KAKADE	-	2,900,798.00	903,494.00	Employee claim	No	-	-	-	-	1,997,304.00	NA
35	NA	SANTOSH JANU MHASE	-	194,537.00	194,537.00	Employee claim	No	-	-	-	-	-	NA
36	NA	SARIKA NIKHIL PHADKE	-	196,014.00	196,014.00	Employee claim	No	-	-	-	-	-	NA
37	NA	SHIVAJI MARUTI MORE	-	167,742.00	167,742.00	Employee claim	No	-	-	-	-	-	NA
38	NA	SURESHKUMAR PRABHAKAR PENDHARKAR	-	1,915,974.00	1,851,663.00	Employee claim	No	-	-	-	-	64,311.00	NA
39	NA	SUVARNA SANTOSH CHAVAN	-	154,712.00	113,767.00	Employee claim	No	-	-	-	-	40,945.00	NA
40	NA	TAPAS KUMAR MITRA	-	519,758.00	519,758.00	Employee claim	No	-	-	-	-	-	NA
41	NA	TRUPTI PARAG BHURKE	-	669,747.00	386,678.00	Employee claim	No	-	-	-	-	283,069.00	NA
42	NA	TRUPTI SUNIL SHINDE	-	95,629.00	95,629.00	Employee claim	No	-	-	-	-	-	NA
43	NA	VIKRAM MANOHARAN	-	340,927.00	340,927.00	Employee claim	No	-	-	-	-	-	NA
44	NA	VINOD KUMAR THAKUR	-	899,421.00	472,336.00	Employee claim	No	-	-	-	-	427,085.00	NA
45	NA	YASHVANT H KATKAR	-	248,474.00	156,287.19	Employee claim	No	-	-	-	-	91,686.81	NA
46	NA	AMBRISH SAMANT	-	492,173.00	333,408.50	Employee claim	No	-	-	-	-	158,764.50	NA
47	NA	SACHIN DALVI	-	136,338.00	107,353.09	Employee claim	No	-	-	-	-	28,984.91	NA
48	NA	ROHINI BANERJEE	-	57,083.00	57,083.00	Employee claim	No	-	-	-	-	-	NA
49	NA	ANUJ KUMAR	-	98,035.00	98,035.00	Employee claim	No	-	-	-	-	-	NA
50	NA	HIMANSHU RAGHWENDRA	-	82,801.00	63,101.00	Employee claim	No	-	-	-	-	19,700.00	NA
51	NA	RAJESH PHADKE	-	2,163,342.00	1,483,126.00	Employee claim	No	-	-	-	-	680,216.00	NA
52	NA	SANDHYA GAUR	-	44,454.00	34,038.63	Employee claim	No	-	-	-	-	10,415.37	NA
53	NA	VIBHAV DESHMUKH	-	149,149.78	117,440.00	Employee claim	No	-	-	-	-	31,709.78	NA
54	NA	ABHAY BENGARI	-	3,972,845.00	1,405,685.00	Employee claim	No	-	-	-	-	2,567,160.00	NA
55	NA	MONALISA MEHROTRA	-	134,815.00	134,815.00	Employee claim	No	-	-	-	-	-	NA
56	NA	SHVETA SADEKAR	-	71,803.00	56,538.00	Employee claim	No	-	-	-	-	15,265.00	NA
57	NA	SNEHA CHAUDHARY	-	77,765.00	58,819.53	Employee claim	No	-	-	-	-	18,945.47	NA
58	NA	VIJAYENDRA BHAUVSAR	-	264,578.00	201,773.51	Employee claim	No	-	-	-	-	62,804.49	NA
59	NA	MANDAR THAKUR	-	388,516.00	270,144.00	Employee claim	No	-	-	-	-	118,372.00	NA
60	NA	SHALINI SINHA	-	553,297.00	553,297.00	Employee claim	No	-	-	-	-	-	NA
61	NA	VIKRANT SHINDE	-	306,179.00	306,179.00	Employee claim	No	-	-	-	-	-	NA
62	NA	BHAVIK KOTHARI	-	166,364.00	166,364.00	Employee claim	No	-	-	-	-	-	NA
63	NA	DAULAT BANWAR	-	213,997.00	213,997.00	Employee claim	No	-	-	-	-	-	NA
64	NA	KARTIK UPADHYAY	-	328,609.00	328,609.00	Employee claim	No	-	-	-	-	-	NA
65	NA	KETAN GUPTA	-	344,031.00	266,428.00	Employee claim	No	-	-	-	-	77,603.00	NA
66	NA	MAHENDRA MISHRA	-	351,113.00	276,467.00	Employee claim	No	-	-	-	-	74,646.00	NA

Sr.No.	Name of authorised representative	Name of employee	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 under verification	Amount of claim not admitted	Remarks if any,
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	whether related party					
67	NA	NILANJANA DEY	-	113,322.70	113,322.70	Employee claim	No	-	-	-	-	NA
68	NA	SAMUEL THAYIL	-	497,659.00	391,873.00	Employee claim	No	-	-	-	105,786.00	NA
69	NA	SUNIL KHADKA	-	1,291,562.00	1,016,978.00	Employee claim	No	-	-	-	274,584.00	NA
70	NA	VIDYADHAR RAUT	-	392,421.00	241,591.00	Employee claim	No	-	-	-	150,830.00	NA
71	NA	VIVEK SAMANT	-	925,850.00	729,016.00	Employee claim	No	-	-	-	196,834.00	NA
72	NA	MITANSHU JAIN	-	69,307.00	69,307.00	Employee claim	No	-	-	-	-	NA
73	NA	ROHIT PURANDARE	-	323,386.00	228,628.00	Employee claim	No	-	-	-	94,758.00	NA
74	NA	CARL MURRAY	-	95,839.00	95,839.00	Employee claim	No	-	-	-	-	NA
75	NA	KIRTI DABHOLKAR	-	264,425.00	201,342.00	Employee claim	No	-	-	-	63,083.00	NA
76	NA	MOZAMMEL ANSARI	-	18,743.00	18,743.00	Employee claim	No	-	-	-	-	NA
77	NA	SHYAM KUMAR KANDUKURI	-	666,858.00	386,239.00	Employee claim	No	-	-	-	280,619.00	NA
78	NA	VINMESH BAPAT	-	143,754.00	143,754.00	Employee claim	No	-	-	-	-	NA
79	NA	RAHUL KATKAMWAR	-	714,824.00	421,506.00	Employee claim	No	-	-	-	293,318.00	NA
80	NA	HANAN JIT SINGH	-	773,853.00	773,853.00	Employee claim	No	-	-	-	-	NA
81	NA	MEHRAJ ALI KHAN	-	55,959.62	55,959.62	Employee claim	No	-	-	-	-	NA
82	NA	PRANAYJIT BOSE	-	957,070.00	782,217.00	Employee claim	No	-	-	-	174,853.00	NA
83	NA	BHUPESH KUMAR	-	372,506.00	372,506.00	Employee claim	No	-	-	-	-	NA
84	NA	PRAKASH SHETTY	-	103,035.65	47,889.00	Employee claim	No	-	-	-	55,146.65	NA
85	NA	NEELOFAR SHAIKH	-	693,768.00	520,157.00	Employee claim	No	-	-	-	173,611.00	NA
86	NA	RAJEEV SHETE	-	1,327,289.00	401,354.00	Employee claim	No	-	-	-	925,935.00	NA
87	NA	RITESH KAMBAR	-	54,828.79	45,595.00	Employee claim	No	-	-	-	9,233.79	NA
88	NA	ASHWIN SHETTY	-	690,000.00	567,771.00	Employee claim	No	-	-	-	122,229.00	NA
89	NA	CHANDRAKANT DUGANE	-	15,672.00	15,672.00	Employee claim	No	-	-	-	-	NA
90	NA	DEEPAK KALELE	-	321,589.00	260,748.00	Employee claim	No	-	-	-	60,841.00	NA
91	NA	LAKSHADIP THAKUR	-	19,998.00	18,431.00	Employee claim	No	-	-	-	1,567.00	NA
92	NA	RAHUL WANKHADE	-	519,995.00	253,456.00	Employee claim	No	-	-	-	266,539.00	NA
93	NA	ROHINTON VASANJA	-	75,000.00	75,000.00	Employee claim	No	-	-	-	-	NA
94	NA	SANJAY GAWADE	-	48,106.00	42,952.00	Employee claim	No	-	-	-	5,154.00	NA
95	NA	SANJAY KALOKHE	-	21,507.65	21,507.65	Employee claim	No	-	-	-	-	NA
96	NA	SHANTISH PARANJAPE	-	289,309.00	246,581.00	Employee claim	No	-	-	-	42,728.00	NA
97	NA	SUBHASHISH DITTA	-	360,640.00	283,969.00	Employee claim	No	-	-	-	76,671.00	NA
98	NA	SUJATA MUZUMDAR	-	10,000.00	8,219.00	Employee claim	No	-	-	-	1,781.00	NA
99	NA	SUMITA SINGHAL	-	24,888.64	8,739.00	Employee claim	No	-	-	-	16,149.64	NA
100	NA	ABHIJEET TANNA	-	1,258,738.00	704,306.00	Employee claim	No	-	-	-	554,432.00	NA
101	NA	ANUBANDH HAMBARDE	-	769,805.00	635,595.00	Employee claim	No	-	-	-	134,210.00	NA
102	NA	AVINASH PALIWAL	-	244,064.00	244,064.00	Employee claim	No	-	-	-	-	NA
103	NA	DATTARAM KALYANKAR	-	253,828.00	209,372.00	Employee claim	No	-	-	-	44,456.00	NA
104	NA	DEVIDAS BHASKAR	-	3,093,172.00	2,030,449.00	Employee claim	No	-	-	-	1,062,723.00	NA
105	NA	JYOTI SHINDE	-	337,166.00	246,485.00	Employee claim	No	-	-	-	90,681.00	NA
106	NA	KANTILAL JAGTAP	-	205,993.00	173,468.00	Employee claim	No	-	-	-	32,525.00	NA
107	NA	RAJESH SARKHOT	-	124,960.00	124,960.00	Employee claim	No	-	-	-	-	NA
108	NA	RAJIV RANJAN	-	562,866.00	562,866.00	Employee claim	No	-	-	-	-	NA
109	NA	SANJAY ADHAV	-	2,363,484.00	1,171,703.00	Employee claim	No	-	-	-	1,191,781.00	NA
110	NA	VINAYAK KUMBHAR	-	151,103.00	121,857.00	Employee claim	No	-	-	-	29,246.00	NA
111	NA	SANDEEP DIXIT	-	477,020.00	385,681.00	Employee claim	No	-	-	-	91,339.00	NA
112	NA	SANJAY GUJARATHI	-	439,618.00	357,530.00	Employee claim	No	-	-	-	82,088.00	NA
113	NA	RAJESH JETHANI	-	1,410,673.00	693,320.00	Employee claim	No	-	-	-	717,353.00	NA
114	NA	MAKARAND KSHIRSAGAR	-	170,017.00	114,628.00	Employee claim	No	-	-	-	55,389.00	NA
115	NA	SADANAND LAD	-	362,120.00	312,252.00	Employee claim	No	-	-	-	49,868.00	NA
116	NA	SHARAD DEDE	-	12,244.00	12,244.00	Employee claim	No	-	-	-	-	NA
117	NA	VINEET SRIVASTAVA	-	117,385.00	99,199.00	Employee claim	No	-	-	-	18,186.00	NA
118	NA	VISHAL NARAYANE	-	46,042.00	31,544.00	Employee claim	No	-	-	-	14,498.00	NA
119	NA	AMOL SHIMPI	-	3,157,265.00	1,376,664.00	Employee claim	No	-	-	-	1,780,601.00	NA
120	NA	ADITI KULKARNI	-	18,127.00	18,127.00	Employee claim	No	-	-	-	-	NA
121	NA	KALPESH KAMBLE	-	44,010.00	44,010.00	Employee claim	No	-	-	-	-	NA
122	NA	HANNAN JIT SINGH - SECOND TIME	-	115,569.89	115,569.89	Employee claim	No	-	-	-	-	NA
123	NA	DIPAK PRASADE	-	30,036.95	30,036.95	Employee claim	No	-	-	-	-	NA
124	NA	VIJAY MORE	-	48,941.00	43,503.00	Employee claim	No	-	-	-	5,438.00	NA
125	NA	SHRIKANT PANDA	-	725,999.00	666,054.00	Employee claim	No	-	-	-	59,945.00	NA
126	NA	DILIP PUNJABI	-	1,384,049.00	1,150,949.00	Employee claim	No	-	-	-	233,100.00	NA
127	NA	MEHARIKA CHABRIA	-	659,963.00	359,963.00	Employee claim	No	-	-	-	300,000.00	NA
128	NA	POOJA OAK	-	529,466.00	475,124.00	Employee claim	No	-	-	-	54,342.00	NA
129	NA	BHAVESH R. MEHTA DOS 16032017	-	283,316.00	241,825.00	Employee claim	No	-	-	-	41,491.00	NA
130	NA	PREETI SHARMA DOS 16032017	-	385,691.00	281,218.00	Employee claim	No	-	-	-	104,473.00	NA
131	NA	ASMITA GHADGE	-	116,444.00	103,029.00	Employee claim	No	-	-	-	13,415.00	NA
132	NA	VISHWAJIT SHINDE	-	107,166.00	101,126.00	Employee claim	No	-	-	-	6,040.00	NA
133	NA	AJAY BHAGAT	-	172,826.00	164,575.00	Employee claim	No	-	-	-	8,251.00	NA
134	NA	ANIKET NENE	-	22,331.12	22,331.00	Employee claim	No	-	-	-	0.12	NA
135	NA	ANUBHAV AGARWAL	-	40,685.00	40,685.00	Employee claim	No	-	-	-	-	NA
136	NA	BHUVNENDRA SINGH PATEL	-	213,425.00	213,425.00	Employee claim	No	-	-	-	-	NA
137	NA	MUKUND MOTILAL RATHI	-	1,515,977.00	1,444,401.00	Employee claim	No	-	-	-	71,576.00	NA
138	NA	ALVINA FERNANDES	-	164,211.00	164,211.00	Employee claim	No	-	-	-	-	NA
139	NA	ARGHYA SEN	-	569,109.00	367,521.00	Employee claim	No	-	-	-	201,588.00	NA
140	NA	DEVENDRA KADAM	-	439,074.00	412,637.00	Employee claim	No	-	-	-	26,437.00	NA
141	NA	RAJESH SAMPAT KANKANI	-	249,135.00	240,579.00	Employee claim	No	-	-	-	8,556.00	NA
142	NA	SANDEEP PUSHKARNA	-	1,815,405.00	1,621,110.00	Employee claim	No	-	-	-	194,295.00	NA
143	NA	SHARON MANGALWADI	-	348,565.00	273,250.00	Employee claim	No	-	-	-	75,315.00	NA
144	NA	SUNIL SHINDE	-	54,192.00	54,192.00	Employee claim	No	-	-	-	-	NA
145	NA	AASHISH V DHADIWAL	-	54,540.71	54,540.71	Employee claim	No	-	-	-	-	NA
146	NA	SHRADHA JAMBHALE	-	203,741.00	160,425.00	Employee claim	No	-	-	-	43,316.00	NA

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147	NA	KARAN MUNDUL	-	55,692.00	55,692.00	Employee claim	No	-	-	-	-	-	NA
148	NA	JAYSHREE KANDE	-	132,954.50	108,534.00	Employee claim	No	-	-	-	24,420.50	-	NA
149	NA	UPENDRA SONTAKKE	-	7,591.00	7,591.00	Employee claim	No	-	-	-	-	-	NA
150	NA	DEVASHREE PITALE	-	27,316.00	23,599.00	Employee claim	No	-	-	-	3,717.00	-	NA
151	NA	JAGADEESH CHANDRAN MENON	-	49,246.00	49,246.00	Employee claim	No	-	-	-	-	-	NA
152	NA	SANJAY TUKARAMA PATIL	-	247,794.00	247,794.00	Employee claim	No	-	-	-	-	-	NA
153	NA	AVNISH CHANDRA ARORA	-	2,328,792.00	913,291.28	Employee claim	No	-	-	-	1,415,500.72	-	NA
154	NA	AISHWARYA SANJAY BHAVSAR	-	37,934.00	34,802.00	Employee claim	No	-	-	-	3,132.00	-	NA
155	NA	MAHENDRA ARUN OKA	-	229,851.00	194,789.00	Employee claim	No	-	-	-	35,062.00	-	NA
156	NA	ABHIJEET SAHADEO WADKKAR	-	218,670.00	-	Employee claim	No	-	-	-	218,670.00	-	NA
157	NA	RAJESH JAYRAM VAZE	-	410,571.00	407,122.00	Employee claim	No	-	-	-	3,449.00	-	NA
158	NA	VARUN KAMAL JAIN	-	165,627.00	165,627.00	Employee claim	No	-	-	-	-	-	NA
159	NA	RAYMOND GOMES	-	50,732.00	38,580.00	Employee claim	No	-	-	-	12,152.00	-	NA
160	NA	ANIRUDDHA ANIL HAJARE	-	811,808.00	562,024.00	Employee claim	No	-	-	-	249,784.00	-	NA
161	NA	JITHAN PURUSHOTHAMAN	-	43,186.00	43,186.00	Employee claim	No	-	-	-	-	-	NA
162	NA	SUNITA JOSHI	-	286,822.10	180,327.00	Employee claim	No	-	-	-	106,495.10	-	NA
163	NA	NARAYAN SUNDARESAN	-	333,333.00	-	Employee claim	No	-	-	-	333,333.00	-	NA
164	NA	RUJUTA PRANAY SHIRWADKAR	-	260,000.00	208,979.00	Employee claim	No	-	-	-	51,021.00	-	NA
165	NA	MRINAL JOGLEKAR	-	59,086.00	59,086.00	Employee claim	No	-	-	-	-	-	NA
166	NA	ANKIT SUMANTRAI NAIK	-	177,623.94	177,623.94	Employee claim	No	-	-	-	-	-	NA
167	NA	SANTOSH KUMAR	-	58,639.25	58,639.25	Employee claim	No	-	-	-	-	-	NA
168	NA	SUPRIYA RAVIRAJ SALIYAN	-	64,380.00	64,380.00	Employee claim	No	-	-	-	-	-	NA
169	NA	VIVEK GOVIND DADHE	-	240,497.00	207,773.00	Employee claim	No	-	-	-	32,724.00	-	NA
170	NA	DEEPIKA NIRMAL JAKHOTIA	-	14,981.00	14,981.00	Employee claim	No	-	-	-	-	-	NA
171	NA	PRIT PAL SINGH	-	3,601,274.00	1,569,766.00	Employee claim	No	-	-	-	2,031,508.00	-	NA
172	NA	SUNIL VISHNU AGARWAL	-	158,276.00	122,440.00	Employee claim	No	-	-	-	35,836.00	-	NA
173	NA	AUBREY MULLERWORTH	-	770,028.00	489,013.00	Employee claim	No	-	-	-	281,015.00	-	NA
174	NA	TEJESH ARVIND PEVKAR	-	92,997.00	92,997.00	Employee claim	No	-	-	-	-	-	NA
175	NA	PRIYANKA NINAD KULKARNI	-	44,626.88	44,626.88	Employee claim	No	-	-	-	-	-	NA
176	NA	HARSHIT KUMAR SINGH	-	54,429.00	54,429.00	Employee claim	No	-	-	-	-	-	NA
177	NA	PRAKASH CHANDRA PANIKAR	-	798,688.00	613,745.00	Employee claim	No	-	-	-	184,943.00	-	NA
178	NA	BRIAN ROBERT GRIMWADE	-	11,006,615.00	-	Employee claim	No	-	11,006,615.00	-	-	-	NA
		total		93,604,087.02	55,757,921.69				11,006,615.00			26,839,550.33	

Note 1. We have taken handover of the claim documents in Lavasa Corporation Limited, Warasgaon Assets Maintenance Limited & Dasve Convention Centre Limited from the erstwhile IRP/RP(s) and their teams and have relied on the claims admitted and/or rejected by the erstwhile IRP/ RP(s) in their period as Interim Resolution Professional / Resolution Professional.
2. The Claim amounting to INR 11,006,615 has been received from ex employee Brian Robert Grimwade, which is under legal dispute. The final treatment of these claims shall depend on the outcome of litigation. Hence, the claim amount has been verified as contingent

Entities involved in Consolidated Lavasa CIRP - Lavasa Corporation Limited (LCL), Warasgaon Assets Maintenance Limited (WAML), Dasve Convention Centre Limited (DCCL), Warasgaon Power Supply Limited (WPSL), Dasve Retail Limited (DRL)