

Instructions for filling out Claim Form B

1. Manner of filing the claim Form

- 1) Download the relevant form (mentioned below) from the Company website, http://coastalprojects.co/
- 2) File the Form Electronically, save it and email the pdf copy to <u>ip.coastal@in.ey.com</u>. (Put subject of email as- Claim: <Name of the Creditor>).
- 3) Print the updated form, sign it and send it to the following address:

Mr Ravi Sankar Devarakonda

C/o EY Restructuring LLP

Oval Office, 18, iLabs Centre, Hitech City,

Madhapur, Hyderabad,

Telangana-500081

The operational creditors, including workmen and employees and other creditors may submit the proof of claims by in person, by post or electronic means.

2. Documents to be attached to the form

- Form B (Operational Creditors except Workmen And Employees)
 - Identity proof (Aadhar card/pan card/etc.)
 - Copy of Invoice
 - Purchase order
 - Proof of delivery
 - Any other information as applicable

Submission of false or misleading proofs of claim shall attract penalties under The Insolvency and Bankruptcy Code, 2016.

Note: In case of any query regarding the claim form, email us at <u>ip.coastal@in.ey.com</u>



SCHEDULE

FORM B

PROOF OF CLAIM BY OPERATIONAL CREDITORS EXCEPT WORKMEN AND EMPLOYEES

[Under Regulation 7 of the Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Persons) Regulations, 2016]

Date:

To The Interim Resolution Professional / Resolution Profe	ssional
[Name of the Insolvency Resolution Professional / Resolution Mr. Ravi Sankar Devarakonda	on professional]
(Address as set out in public announcement)	
C/o EY Restructuring LLP	
Oval Office, 18, iLabs Centre, Hitech City,	
Madhapur, Hyderabad,	
Telangana-500081	
From	
[Name and address of the operational creditor]	
[and addition of the operation of	
Subject: Submission of proof of claim.	
Madam/Sir,	
[Name of the operational creditor]	, hereby
submits this proof of claim in respect of the corporate insol [name of corporate debtor]	vency resolution process in the case of The details for the same are set out below:
PARTICULARS	. The details for the same are set out below.
NAME OF OPERATIONAL CREDITOR	
2. IDENTIFICATION NUMBER OF OPERATIONAL	
CREDITOR	
(IF AN INCORPORATED BODY PROVIDE IDENTIFICATION NUMBER AND PROOF OF	
INCORPORATION. IF A PARTNERSHIP OR INDIVIDUAL PROVIDE IDENTIFICATION RECORDS* OF ALL THE	
PARTNERS OR THE INDIVIDUAL)	
3. Address and email address of operational	
CREDITOR FOR CORRESPONDENCE	

Principal

Interest (If any)

TOTAL AMOUNT OF CLAIM

THE DEBT CAN BE SUBSTANTIATED.

COMMENCEMENT DATE)

(INCLUDING ANY INTEREST AS AT THE INSOLVENCY

DETAILS OF DOCUMENTS BY REFERENCE TO WHICH



6.	DETAILS OF ANY DISPUTE AS WELL AS THE RECORD OF PENDENCY OR ORDER OF SUIT OR ARBITRATION PROCEEDINGS				
7.	DETAILS OF HOW AND WHEN DEBT INCURRED				
8.	DETAILS OF ANY MUTUAL CREDIT, MUTUAL DEBTS, OR OTHER MUTUAL DEALINGS BETWEEN THE CORPORATE DEBTOR AND THE CREDITOR WHICH MAY BE SET-OFF AGAINST THE CLAIM				
9.	DETAILS OF ANY RETENTION OF TITLE ARRANGEMENTS IN RESPECT OF GOODS OR PROPERTIES TO WHICH THE CLAIM REFERS				
10.	DETAILS OF THE BANK ACCOUNT TO WHICH THE AMOUNT OF THE CLAIM OR ANY PART THEREOF CAN BE TRANSFERRED PURSUANT TO A RESOLUTION PLAN	Bank Account Number	IFSC code	Bank Name	Other Details
11.	LIST OF DOCUMENTS ATTACHED TO THIS PROOF OF CLAIM IN ORDER TO PROVE THE EXISTENCE AND NON-PAYMENT OF CLAIM DUE TO THE OPERATIONAL CREDITOR				
Sign	ature of operational creditor or person authorised to ac	ct on his behal	lf		
Posi	ne in BLOCK LETTERS: tion with or in relation to creditor ress of person signing				
*PAI	N number, passport, AADHAAR Card or the identity ${f AFFIDA}$		y the Elect	ion Commiss	sion of India
nan	ne of claimant		, curren	tly residing a	at (insert <i>Addre</i>
, do	solemnly affirm and state as follows:				
1	·	mencement	date, , justly a	being	porate debtor the day of ebted to me in
	In respect of my claim of the said sum or any p	oart thereof, I	have relie	ed on the do	cuments

specified below:





Please list the documents relied on as evidence of claim

3.	The said documents are true, valid and genuine to the best of my knowledge, information and belief.
4.	In respect of the said sum or any part thereof, I have not nor has any person, by my order, to my knowledge or belief, for my use, had or received any manner of satisfaction or security whatsoever, save and except the following:
	(Please state details of any mutual credit, mutual debts, or other mutual dealings between the corporate debtor and the creditor which may be set-off against the claim.)
	Date:
	Place:
	Signature of claimant
	VERIFICATION
I, [name are true	the claimant hereinabove, do hereby verify that the contents of this proof of claim and correct to my knowledge and belief and no material facts have been concealed therefrom.
	Signature of claimant



Annexure to Form B

S No	PO Date	PO No	PO Amount	Invoice Date	Invoice No	Invoice Amount	Current Outstanding Amount	Any other details

Interest Calculation/Workings (if any)						

Notes:

- 1 Each invoice/PO currently outstanding (part or full) shall be mentioned separately above.
- 2 Please mention NA wherever, Not Applicable.
- 3 Any other details to be mentioned in the column titled any other details.