



30th January 2017

Notice to Creditors
Mriya Agro Holding Public Ltd (in liquidation) (the “Company”)
Deadline for Submission of Proofs of Debt

Pursuant to section 251 of Cap 113 of the Laws of Cyprus, creditors must submit their proofs of debt within 35 days of the publication of the Winding up Order in the Cyprus Government Gazette.

The Winding Up Order was published in the Gazette on 27th May 2016, the 35 day deadline therefore expired on 1st July 2016, although this is subject to an extension being given by the Joint Liquidators following a duly justified request being made by a creditor (as per section 251(2)(b) of Cap 113).

We hereby give you notice that the submission of further claims against the Company will be accepted upon the making of a duly justified request for an extension provided the proofs are filed before **1st March 2017**.

Any proofs of debt filed after this date will be rejected.

Proofs of debt must be sent to the offices of CRI Group at 20 Nikis Avenue, 1086 Nicosia, Cyprus.

The proof of debt form is set out below, creditors must state the amount of their claim up to the date of the Winding up Order, attaching copy documentation evidencing their claim.

If you have any enquiries in relation to the submission of proofs these should be sent to: andri@crigroup.com.cy

Chris Iacovides and Andri Antoniou
Joint Liquidators

IDENTITY NUMBER OF CREDITOR
Or
COMPANY NUMBER OF CREDITOR H.E.

PROOF OF DEBT

In the District Court of
Appl. No.

IN LIQUIDATION

Re: (Reg. No.)
(In Compulsory Liquidation)

I (a), tel. no., email
address....., Postal Code....., District..... state under oath –

(b) That I am in the employment of the under mentioned creditor, and that I am duly authorised by
..... to make this affidavit and that it is within my own knowledge that the debt hereinafter deposed
to was incurred, and for the consideration stated, and that such debt, to the best of my knowledge and belief, still
remains unpaid and unsatisfied.

(c) That I am duly authorised by the company hereinafter named to complete the proof of debt on its behalf.

That the said Company
at the date of the Winding-up Order which was on day of was and
continues to be justly and truly indebted to (d)
in the sum of Euro and cent for (e)

Debt	€
Contra	€

	€

(account endorsed hereon *)

as shown by the (account hereto annexed marked "A") * for which sum or any part thereof I say that I have not nor
has (f) or any person by (g)
used, had or received any manner of satisfaction or security whatsoever, save and except the following (h).

Signature of deponent

Sworn before me the day of

.....
Signature of the Officer Administering Oath

Admitted to Vote for €

.....
Signature of the Official Receiver or Liquidator

Date

Admitted to rank for dividend €

.....
Signature of the Official Receiver or Liquidator

Date

Note:-The proof of debt cannot be submitted for voting at the first meeting of creditors unless it is properly completed
and lodged with the Official Receiver before the time stated in the notice convening such meeting.

- (a) Full name, occupation and address of deponent. If proof completed by creditor, strike out clauses
- (b) and (c). If proof completed by an employee of the creditor strike out (c). If proof completed by employee or agent
of Company, strike out (b).
- (d) Insert "me" or in the case of a partnership "me and C.D. and E.F. my co-partners trading as " or
if the proof of debt is being completed by an employee or agent, insert name, address and description of creditor.
- (e) State consideration e.g. goods sold and delivered by me to the Company at its request between the dates
of..... or moneys advanced by me in respect of the under mentioned bill of exchange or as the case
may be.
- (f) "My said partners or any of them" or "the above named creditor" as the case may be.
- (g) "My" or "our" or "their" or "his" or as the case may be.
- (h) State the particulars of all securities held, and where the securities are on the property of the debtor,
assess the value of the same and if any bills or other negotiable securities are held, specify them in the
following Schedule.

* Strike out the words not applicable.

Bills of exchange should be described as follows: -

Date	Drawer	Acceptor	Amount		Due Date
			cent	cent	

N. B. Bills or other negotiable securities must be produced before the proof can be admitted.

PARTICULARS OF ACCOUNT referred to as below (Credit should be given for contra accounts)

If space is not sufficient attach the particulars and these must be marked by the person before whom the affidavit is sworn thus:-

In Compulsory Liquidation - "This is the account marked with the letter "A" referred to in the annexed proof of debt made by in re sworn before me this day of"

(Sign)
Officer Administering Oath

Date	Consideration	Amount		Remarks - The vouchers (if any) by which the account can be substantiated should be set out below
		€	cent	

.....
Signature of deponent