

Annexure - 1
Cosmopolis Interiors Private Limited; CIRP commenced on 13.08.2024;
List of creditors as on 12.12.2024
List of Unsecured Financial Creditors

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 setoff	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	Raman Raina	28.11.2024	5478880		1 Loan dues	0	Yes	0.00%	0	0	0	5478879	Details/documents for verification of claim are pending to be received from the claimant
2	Sunita Raina	28.11.2024	1360000		1 Loan dues	0	Yes	0.00%	0	0	0	13,59,999	Details/documents for verification of claim are pending to be received from the claimant
TOTAL			6838880		2			0.00%				6838878	

1. As per Regulation 14 of IBC 2016-

Where the amount claimed by a creditor is not precise due to any contingency or other reason, the interim resolution professional or the resolution professional, as the case may be, shall make the best estimate of the amount of the claim based on the information available with him. The interim resolution professional or the resolution professional, as the case may be, shall revise the amounts of claims admitted, including the estimates of claims made under sub regulation (1), as soon as may be practicable, when he comes across additional information warranting such revision.

2. Claims have been provisionally admitted by IRP / RP on the basis of records / documents submitted by the creditors and the amounts under verification are due to information pending from the Financial Creditor.

3. The claims where admitted are subject to further revision/substantiation/modification on the basis of any additional information / evidence / clarification which may be received subsequently and which warrant such revision/substantiation/modification.

Sourabh Malpani

Resolution Professional

Cosmopolis Interiors Private Limited

Regn. No. JBBU/PPA-001/PP01265/2018-2019/12047

AFA No: AA1/12047/02/3111225/107749 valid upto 31.12.2025