

Annexure 1

Name of the Corporate Debtor: D S Kulkarni Developers Limited; Date of Commencement of CIRP: 26/09/2019; List of Creditors As On: 04/01/2021
List of Secured Financial Creditors belonging to any class of Creditors

Sr. No.	Name of the Creditor	Identification No.	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 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	Amount covered by guarantee	Whether related party?						% of voting share in CoC
1	Catalyst Trusteeship Limited		10/10/2019	1,56,75,53,881	1,56,75,53,881	Non-Convertible Debentures			No	10.0815%	-	-	-	-	
2	Hemanti Deepak Kulkarni		09/10/2019	3,03,26,000	-	Non-Convertible Debentures			Yes		-	-	3,03,26,000	-	
3	Amit Deepak Sakharam		09/10/2019	1,18,000	-	Non-Convertible Debentures			Yes		-	-	1,18,000	-	
4	Deepak Sakharam Kulkarni		09/10/2019	1,18,00,000	-	Non-Convertible Debentures			Yes		-	-	1,18,00,000	-	
5	Bhagyashree Amit Kulkarni		09/10/2019	1,18,000	-	Non-Convertible Debentures			Yes		-	-	1,18,000	-	
6	Shirish Deepak Kulkarni		09/10/2019	2,00,000	-	Non-Convertible Debentures			Yes		-	-	2,00,000	-	
				1,61,01,15,881	1,56,75,53,881					10.0815%			4,25,62,000		