

Name of the Corporate Debtor: **Globecon Commercial Services Private Limited**

Date of Commencement of CIRP: **25-Jan-21**

List of Creditors as on: **08-Mar-21**

List of Unsecured financial creditors (other than 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
			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	Unnao Trading Pvt. Ltd.	U51909WB1994PTC062740	19-02-2021	40,00,000	40,00,000	Financial Debt	-	No	38.2	-	-	-
2	P. G. Mercantile Pvt Ltd	U51109MH2010PTC199351	19-02-2021	45,18,409	45,18,409	Financial Debt	-	Yes	43.15	-	-	-
3	Enshrine Property Management Pvt Ltd	U17200MH1999PTC120333	19-02-2021	21,11,726	19,53,654	Financial Debt	-	Yes	18.66	-	-	1,58,072
<b>Total</b>				<b>1,06,30,135</b>	<b>1,04,72,063</b>		<b>-</b>		<b>100</b>			<b>1,58,072</b>


Amount of claim under verification	Remarks, if any
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