Name of creditor	Unit Nos	Identification No.		of claim received		Details of claim	admitted			Amount of contingent	Amount of any mutual	Amount of claim	Amount of claim	Remarks, if ar
1			Date of	Amount claimed	Amount of claim	Nature of	Amount	Whether	% of voting	claim	dues, that may be set-	not admitted	under verification	Kemarks, ii ai
NADENINDA MARWANIC	A2104	SALLALECCO1	receipt	1 27 10 601 00	admitted	claim	covered by guarantee	related narty?	share in CoC		off	28.04.651.20		NIA
NARENDRA MAKWANE	A2104	SAHAUFCC01	13-04-2021	1,37,10,691.00	1,08,16,039.80	allotment of flat		No	0.5205%			28,94,651.20		NA
						with bank finance								
ADARSH KUMAR	C1003 C2202	SAHAUFCC02	15-04-2021	3,82,23,000.00	2,71,33,774.00	allotment of Flat		No	1.3058%			1,10,89,226.00	-	NA
						with buyback and bank finance								
SAMIR JAIN AND NEERU JAIN	B1702	SAHAUFCC03	16-04-2021	3,17,95,784.00	3,04,98,522.00	Advance paid for allotment of Flat		No	1.4678%			12,97,262.00		NA
DEEPAK SINGLA and SAKSHI SINGLA	A2102	SAHAUFCC04	16-04-2021	35,20,076.00	33,11,879.00			No	0.1594%			2,08,197.00		NA
						allotment of Flat								
DDASHANT SADIN and VIDAN SADIN	C1104	SALIAUECCOS	17.04.2021	3 63 47 120 00	2 01 57 517 20	Advance paid for		No	0.9701%			1 61 89 602 71		NA
	01104	SAIAOreeos	17-04-2021	3,03,47,120.00	2,01,37,317.29	allotment of flat		140	0.970176			1,01,89,002.71	-	NA .
NIPUN ARORA	C2301	SAHAUECC06	17-04-2021	41 47 945 00	35 98 630 00	Advance paid for		No	0.1732%			5 49 315 00	-	NA
					,	allotment of Flat						-,,		
GAURAV SRIVASTVA, VINEETA CHOUHAN	C1402	SAHAUFCC07	17-04-2021	2,59,71,687.98	2,49,25,085.00	Advance paid for		No	1.1996%			10,46,602.98	-	NA
and CHAROO CHOUHAN						allotment of Flat								
ONKAR GUPTA and USHA GUPTA	C1004	SAHAUFCC08	17-04-2021	2,02,21,522.00	2,02,21,522.00	Advance paid for allotment of flat		No	0.9732%			-	-	NA
MEHARBAN SINGH & MANIK SINGH - A504	A504	SAHAUFCC09	17-04-2021	1,40,03,524.00	1,16,33,887.52			No	0.5599%			23,69,636.48	-	NA
						allotment of flat								
MANIK SINGH - B1401	B1401	SAHAUFCC10	17-04-2021	2,55,38,535.00		Advance paid for		No	0.0000%				2,55,38,535.00	NA
						with bank finance								
MANIK SINGH - B2301	B2301	SAHAUFCC11	17-04-2021	1,93,71,250.00		Advance paid for allotment of flat		No	0.0000%				1,93,71,250.00	NA
AMAN CHHABRA HUF	A2701 A2704	SAHAUFCC12	17-04-2021	2,61,17,791.00	1,12,57,864.00	Advance paid for allotment of flat		No	0.5418%			1,48,59,927.00	-	NA
VINOD DUGGAL	C2704	SAHAUFCC13	18-04-2021	66,56,296.00	62,65,149.00	Advance paid for allotment of flat		No	0.3015%			3,91,147.00	-	NA
SUMIL MAHENDRA and VAISHALI SHARMA MAHENDRA	A1803	SAHAUFCC14	18-04-2021	2,30,25,734.00	2,13,48,563.53	Advance paid for allotment of flat		No	1.0274%			16,77,170.47	-	NA
UDIT MITTAL and SHALINI MITTAL	B1501	SAHAUFCC15	18-04-2021	2,33,85,936.00	2,16,32,432.00	Advance paid for		No	1.0411%			17,53,504.00	-	NA
						allotment of flat with bank finance								
NAVIN VACHER and RAVNEET DHINGRA	C1403	SAHAUFCC16	18-04-2021	1,46,17,918.00	1,40,35,574.94	Advance paid for		No	0.6755%			5,82,343.06	-	NA
VACHER	C1404					allotment of flat								
NUTAN GUPTA and RAVI SHANKER GUPTA	A2003	SAHAUFCC17	18-04-2021	1,78,97,215.00	1,70,37,323.91	Advance paid for allotment of flat		No	0.8199%			8,59,891.09	-	NA
	D 1907	CALLAUTOCOLT	18.01.277			Adver 11.5		No	1.00505/			0.04		N/4
ATOL AGARWAL and GEETIKA AGARWAL	B1801	SAHAUFUCI8	18-04-2021	2,17,24,415.00	2,08,99,717.97	Advance paid for allotment of flat		190	1.0058%			8,24,697.03	-	NA
		SAHAUFCC19	18-04-2021	6,79,82,982.00	3,57,81,394.25	Advance paid for		No	1.7220%			3,22,01,587.75	-	NA
una currinti nendet WAL	22103					allotment of flat with bank finance								
DAVINDER VACHER and SUNITA VACHER	C801	SAHAUFCC20	18-04-2021	1,21,44,986.30		allotment of flat		No	0.5636%			4,34,234.68	-	NA
POOJA BIDANI	B1101	SAHAUFCC21	18-04-2021	2,43,58,964.00	2,34,80,622.61	Advance paid for		No	1.1300%			8,78,341.39	-	NA
DR. SUMEET BHARGAVA and DR. SATISH BHARGAVA	A503	SAHAUFCC22	18-04-2021	2,36,25,297.00	2,36,59,445.51	Advance paid for		No	1.1386%			-	-	NA
RAJENDRA PRASAD and MANIKA PRASAD	B1802	SAHAUFCC23	19-04-2021	3,29,16,320.00	3,22,80,148.43	Advance paid for		No	1.5535%			6,36,171.57	-	NA
1						allotment of flat								
ROHIT BHASIN	A2404	SAHAUFCC24	19-04-2021	1,34,20,914.99	1,49,66,322.00	Advance paid for		No	0.7203%			-	-	NA
						allotment of flat								
SUDESHNA SEN BANSAL	C2302	SAHAUFCC25	19-04-2021	2,90,29,681.00	2,63,63,587.00			No	1.2688%			26,66,094.00	-	NA
						allotment of flat								
						allotment of flat								NA
VIKAS BHARDWAJ and NEHA PATHAK	A804	SAHAUFCC28	19-04-2021	1,21,54,084.00	1,16,67,792.71	allotment of flat		No	0.5615%			4,86,291.29	-	NA
	1	1	1	1		with bank finance	1	1						1
HIMANSHU SINGH and NUPUR SINGH	C1803	SAHAUFCC29	19-04-2021	2,63,64,783.00	2,52,29,456.85	Advance paid for allotment of flat with bank finance		No	1.2142%			11,35,326.15	-	NA
	ADARSH KUMAR ADARSH KUMAR ADARSH KUMAR SAMIR JAIN AND NEERU JAIN DEEPAK SINGLA and SAKSHI SINGLA PRASHANT SARIN and KIRAN SARIN DEEPAK SINGLA and SAKSHI SINGLA PRASHANT SARIN and KIRAN SARIN ONKAR GUPTA and USHA GUPTA GAURAY SRIVASTVA, VINEETA CHOUHAN and CHAROO CHOUHAN GNKAR GUPTA and USHA GUPTA MEHARBAN SINGH & MANIK SINGH - A504 MANIK SINGH - B1401 MANIK SINGH - B1401 MANIK SINGH - B1401 MANIK SINGH - B2301 AMAN CHHABRA HUF VINOD DUGGAL SUMIL MAHENDRA and VAISHALI SHARMA MAHENDRA UDIT MITTAL and SHALINI MITTAL NAYIN VACHER and RAVISHALI SHARMA MAHENDRA UDIT MITTAL and SHALINI MITTAL NAYIN VACHER and RAVISHANKER GUPTA ATUL AGARWAL and GEETIKA AGARWAL ASHOK KUMAR KASLIWAL DAVINDER VACHER and SUNITA VACHER POOJA BIDANI DAVINDER VACHER and SUNITA VACHER POOJA BIDANI RAJENDRA RAHENDRA SUDESHNA SEN BANSAL ANUBHAY GARG and SOMA GARG	ADARSH KUMARC1003ADARSH KUMARC2202SAMIR JAIN AND NEERU JAINB1702SAMIR JAIN AND NEERU JAINB1702DEEPAK SINGLA and SAKSHI SINGLAA2102PRASHANT SARIN and KIRAN SARINC1104NIPUN ARORAC2301GAURAV SRIVASTVA, VINEETA CHOUHANC1402and CHAROO CHOUHANC1402ONKAR GUPTA and USHA GUPTAC1004MEHARBAN SINGH & MANIK SINGH - A504A504MANIK SINGH - B1401B1401MANIK SINGH - B1401B1401MANIK SINGH - B2301B2301AMAN CHHABRA HUFA2704VINOD DUGGALC2704VINOD DUGGALC1402UDIT MITTAL and SHALINI MITTALB1501NAVIN VACHER and RAVNEET DHINGRAC1404NUTAN GUPTA and GEETIKA AGARWALB1801ASHOK KUMAR KASLIWAL, USHA KASLIWAL ALARANAT KASLIWALB1101DAVINDER VACHER and GETIKA AGARWALB1801ASHOK KUMAR KASLIWAL, USHA KASLIWAL AGARWAL and GEETIKA AGARWALB1801DAVINDER VACHER and BAVIS AFIASH BHARGAVA and DR. SATISH BHARGAVAA503RALENDRAPRASAD and MANIKA PRASAD BHARGAVAB1802RALENDRARASIAA2804SUMEET BHARGAVA and DR. SATISH BHARGAVAA2804SUDESHINA SEN BANSALC2302ANUBHAY GARG and SOMA GARGC1901	ADARSH KUMARC1003SAHAUFCC02ADARSH KUMARC1003SAHAUFCC03SAMIR JAIN AND NEERU JAINB1702SAHAUFCC04DEEPAK SINGLA and SAKSHI SINGLAA2102SAHAUFCC05PRASHANT SARIN and KIRAN SARINC1104SAHAUFCC05ONKAR GUPTA and USHA GUPTAC1004SAHAUFCC09GAURAV SRIVASTVA, VINEETA CHOUHANC1004SAHAUFCC09GAURAV SRIVASTVA, VINEETA CHOUHANC1004SAHAUFCC09MEHARBAN SINGH & MANIK SINGH - A504A504SAHAUFCC09MANIK SINGH - B1401B1401SAHAUFCC10MANIK SINGH - B2301B2301SAHAUFCC11AMAN CHHABRA HUFA2701SAHAUFCC13VINOD DUGGALC2704SAHAUFCC13SUMIL MAHENDRA and VAISHALI SHARMAA1803SAHAUFCC16NATIN VACHER and RAVNEET DHINGRAC1403SAHAUFCC16NUTAN GUPTA and RAVI SHANKER GUPTAA2804SAHAUFCC18ASHAUFCC19C1403SAHAUFCC16NUTAN GUPTA and RAVI SHANKER GUPTAA2804SAHAUFCC19DAVINDER VACHER and RAVISHALI SHARMALR1801SAHAUFCC16ATUL AGARWAL and GEETIKA AGARWALB1801SAHAUFCC19DAVINDER VACHER and SUNTA VACHERC801SAHAUFCC20FOOJA BIDANIB1101SAHAUFCC21DAVINDER VACHER and MANIKA PRASADB1802SAHAUFCC21DAVINDER VACHER ANG MANIKA PRASADB1802SAHAUFCC22RAJENDRA PRASAD and MANIKA PRASADB1802SAHAUFCC24SUDESHNA SEN BANSALC2802SAHAUFCC24SUDESHNA SEN BANSAL	ADARSH KUMARC100SAHAUFCC02IS-04-3021SAMIR JAIN AND NEERU JAINB1702SAHAUFCC03I6-04-2021DEEPAK SINGLA and SAKSHI SINGLAA2102SAHAUFCC04I6-04-2021FRASHANT SARIN and KIRAN SARINC1104SAHAUFCC05I7-04-2021GAURAV SRIVASTVA, VINEETA CHOUBIANC1004SAHAUFCC0617-04-2021GAURAV SRIVASTVA, VINEETA CHOUBIANC1004SAHAUFCC0617-04-2021ONKAR GUPTA and USHA GUPTAC1004SAHAUFCC0717-04-2021MIHARBAN SINGH & MANIK SINGH - A504A504SAHAUFCC1017-04-2021MINK SINGH - B1401B1401SAHAUFCC1017-04-2021MINK SINGH - B1401B1401SAHAUFCC1117-04-2021MINK SINGH - B1401B1501SAHAUFCC1318-04-2021VINOD DUGGALC704SAHAUFCC1318-04-2021VINOD DUGGALC704SAHAUFCC1418-04-2021UIT MITTAL and SHALIN MITTALB1501SAHAUFCC1518-04-2021NAVIN VACHER and RAVINEET DHINGRAC1403SAHAUFCC1618-04-2021AUUL AGARWAL and GEETIKA AGARWALB1801SAHAUFCC1618-04-2021AUUT ANG UPTA and RAVI SHANER GUPTAC1003SAHAUFCC1618-04-2021AUUL AGARWAL and GEETIKA AGARWALB1801SAHAUFCC2118-04-2021AUUL AGARWAL and GEETIKA AGARWALB1801SAHAUFCC1618-04-2021AUUT NDER VACHER MARAN KARAB1801SAHAUFCC2118-04-2021DAVINDER VACHER MARANA AGARWALB1801SAHAUFCC2418-04-2021DAVINT NAC	ADARSH KIMARCLUBSAHALPCCU15-91-2013.352.31,00.09SAMR AAN AND NEERU JAINB1702SAHALPCCU16-91-2013.372.31,00.09PEASEINAL AND SKERU JAINB1702SAHALPCCU16-91-2013.37.97.714.09PEASEINAL AND SKERU JAINA102SAHALPCCU16-91-2013.35.97.7152.09PEASEINAL AND SKERU JAINC1194SAHALPCCU17.94-2013.43.97.7129.09NIFUN AKORAC201SAHALPCCUS17.94-2012.29.71.67.78ORKAR GUPTA AND KERAN SARINC1094SAHALPCCUS17.94-2012.29.71.67.78ORKAR GUPTA AND KERAN SARINC1094SAHALPCCUS17.94-2012.29.71.67.78ORKAR GUPTA AND KERAN SINGH - AS9NC1094SAHALPCCUS17.94-2012.29.71.67.79MEHARBAN SINGH - BANNK SINGH - AS9NA594SAHALPCCUS17.94-2011.40.95.51.00MANK SINGH - BANNK SINGH - AS9NR219SAHALPCCU17.94-2012.25.34.53.09MANK SINGH - BANNK SINGH - AS9NR219SAHALPCCU17.94-2012.26.17.75.10MANK SINGH - BANNK SINGH - AS9NR219SAHALPCCU19.94-2012.26.17.75.10MANK SINGH - BANNK SINGH - BANN	ADJESSI KEMAR         CI00         SAMA DECCOP         SAMA DECCOP <t< td=""><td>Line Line Line Line Line Line Line Line</td><td>ADMENDEXEMANCOREMARANCYCISoldADAZJANORATJATANORMaranegoting soldADMENDEXEMANCOREMARANCYCISoldA.J.20000ADAZJANORADARGANEZONMaranegoting soldMARANCYCIADMENDEXEMANPUTEMARANCYCISoldAJ.20000ADARGANEZONMaranegoting soldMaranegoting sol</br></br></br></br></br></br></br></br></br></br></br></br></br></br></td><td>ADMENT SAMELineLineLineLineMaxwordsLineLineADMENT SAME2292229268-2015.107.9005.407.920Maxwords2.209SAME LAN NO MERELIAN817268-2015.107.9005.407.920Maxwords2.209REIPA LAN NO MERELIAN817268-2015.107.9005.407.920Maxwords2.209REIPA LAN NO MERELIAN817268-2017.90.9205.407.920Maxwords2.209REIPA LAN NO MERELIAN817269-2015.407.9205.407.920Maxwords2.209REIPA LAN NO MERELIAN618269-2017.90.9205.407.920Maxwords2.209REIPA LAN NO MERELIAN718169-2017.90.9205.507.920Maxwords1.209GRAM NO MERELIANN718169-2017.90.9205.507.920Maxwords1.209GRAM NO MERELIANN718169-2017.90.9207.90.9203.00.920.901.201.201.201.201.20GRAM NO MERELIANN718169-2017.90.9207.90.9207.90.9203.00.920.901.20<!--</td--><td>ADMENDINAL         Control         Contro         Control         <thcontrol< th="">         &lt;</thcontrol<></td><td>STARE REMAR         Start Start         Start Start Start         Start Start Start         Start Start Start         Start Start         Start Start         Start Start         Start Start         Start Start         Start Start         Start         Start Start         Start Star</td><td>ADMELTANCE         Call         Adden Solution         Adden Solution</td><td>ADMENDAGE         Restard         Restard</td><td>NUMBER         NUMBER         NUMBER&lt;</td></td></t<>	Line Line Line Line Line Line Line Line	ADMENDEXEMANCOREMARANCYCISoldADAZJANORATJATANORMaranegoting soldADMENDEXEMANCOREMARANCYCISoldA.J.20000ADAZJANORADARGANEZONMaranegoting soldMARANCYCIADMENDEXEMANPUTEMARANCYCISoldAJ.20000ADARGANEZONMaranegoting soldMaranegoting 	ADMENT SAMELineLineLineLineMaxwordsLineLineADMENT SAME2292229268-2015.107.9005.407.920Maxwords2.209SAME LAN NO MERELIAN817268-2015.107.9005.407.920Maxwords2.209REIPA LAN NO MERELIAN817268-2015.107.9005.407.920Maxwords2.209REIPA LAN NO MERELIAN817268-2017.90.9205.407.920Maxwords2.209REIPA LAN NO MERELIAN817269-2015.407.9205.407.920Maxwords2.209REIPA LAN NO MERELIAN618269-2017.90.9205.407.920Maxwords2.209REIPA LAN NO MERELIAN718169-2017.90.9205.507.920Maxwords1.209GRAM NO MERELIANN718169-2017.90.9205.507.920Maxwords1.209GRAM NO MERELIANN718169-2017.90.9207.90.9203.00.920.901.201.201.201.201.20GRAM NO MERELIANN718169-2017.90.9207.90.9207.90.9203.00.920.901.20 </td <td>ADMENDINAL         Control         Contro         Control         <thcontrol< th="">         &lt;</thcontrol<></td> <td>STARE REMAR         Start Start         Start Start Start         Start Start Start         Start Start Start         Start Start         Start Start         Start Start         Start Start         Start Start         Start Start         Start         Start Start         Start Star</td> <td>ADMELTANCE         Call         Adden Solution         Adden Solution</td> <td>ADMENDAGE         Restard         Restard</td> <td>NUMBER         NUMBER         NUMBER&lt;</td>	ADMENDINAL         Control         Contro         Control <thcontrol< th="">         &lt;</thcontrol<>	STARE REMAR         Start Start         Start Start Start         Start Start Start         Start Start Start         Start Start         Start Start         Start Start         Start Start         Start Start         Start Start         Start         Start Start         Start Star	ADMELTANCE         Call         Adden Solution         Adden Solution	ADMENDAGE         Restard         Restard	NUMBER         NUMBER<

30	RAVI NARAIN	B2101	SAHAUFCC31	19-04-2021	3,40,34,656.20	3,28,05,205.14	Advance paid for allotment of flat	1	No	1.5788%	12,29,451.06	-	NA
31	KUNAL MITTAL and GUNJAN MITTAL	A2201	SAHAUFCC32	19-04-2021	1,97,28,981.00	1,88,94,407.13	Advance paid for	1	No	0.9093%	8,34,573.87	-	NA
							allotment of flat with bank finance						
	SONAL MATTOO	A2101	SAHAUFCC33	19-04-2021	58,58,137.00		Advance paid for allotment of flat			0.2701%	2,45,151.20		NA
	VAIBHAV SINGH UGAM KUNWAR RATHORE	A704 C904	SAHAUFCC34 SAHAUFCC35	19-04-2021 19-04-2021	65,39,462.00 1,89,40,741.00		Advance paid for allotment of flat Advance paid for		No	0.2927%	4,56,732.00		NA
	SAURABH & SHILPA	A2301	SAHAUFCC35	19-04-2021	1,60,14,224.00		allotment of flat Advance paid for			0.8742%	13,45,432.00		NA
					-,,-		allotment of flat				,		
36	MANISHA PUJARI and RAJESH PUJARI	B1001	SAHAUFCC37	19-04-2021	32,95,612.00	29,86,113.00	Advance paid for	1	No	0.1437%	3,09,499.00	-	NA
							allotment of flat						
37	MUKESH KUMAR GUPTA	A3203	SAHAUFCC38	19-04-2021 10-05-2021	82,80,000.00	59,62,915.73	Advance paid for allotment of flat	1	No	0.2870%	23,17,084.27	-	NA
38	MUKESH KUMAR GUPTA	A1901	SAHAUFCC39	19-04-2021	1,30,98,543.00	1,26,81,157.33	Advance paid for	1	No	0.6103%	4,17,385.67	-	NA
							allotment of flat with bank finance						
39	RAMESH KUMAR GOEL	C2201	SAHAUFCC40	19-04-2021	2,88,60,000.00	2,23,20,044.11	Advance paid for allotment of flat	1	No	1.0742%	65,39,955.89	-	NA
							with bank finance						
40	AVINASH GAUR	A3104	SAHAUFCC41	19-04-2021	79,67,545.00	76,17,589.04	Advance paid for allotment of flat	1	No	0.3666%	3,49,955.96	-	NA
41	ANOOP JAISWAL and NEETU RAI		SAHAUFCC42	19-04-2021	1,33,19,523.00	1,28,45,669.00	Advance paid for allotment of flat	1	No	0.6182%	4,73,854.00	-	NA
		C2101	6.111.117.00.10	10.04.2021	1 70 00 505 00	53.07.170.00	with bank finance			0.05540/	1 17 70 406 02		
42	MANSI BRAR FERNANDES		SAHAUFCC43	19-04-2021	1,70,86,585.00	53,07,178.08	Advance paid for allotment of Flat with buyback	1	No	0.2554%	1,17,79,406.92	-	NA
		C2504											
43	SHUBH VANDANA CONSULTANCY PRIVATE L	B901	SAHAUFCC44	19-04-2021	1,06,07,995.00	80,55,387.49	Advance paid for allotment of flat	1	No	0.3877%	25,52,607.51	-	NA
	SHALINI JAKARIA and JOGINDER SHARMA	C2604	SAHAUFCC45	19-04-2021	1,80,78,781.00		Advance paid for allotment of flat		No	0.8376%	6,73,683.89		NA
45	ARUN MEDIRATTA	A1202	SAHAUFCC46	19-04-2021	2,43,63,413.00	1,99,11,755.15	Advance paid for allotment of flat	1	No	0.9583%	44,51,657.85	-	NA
46	ASHISH DHAWAN		SAHAUFCC47	19-04-2021	1,34,26,665.00	1,29,22,619.00	Advance paid for	1	No	0.6219%	5,04,046.00	-	NA
		A1704					allotment of flat						
47	RENU JOLLY and NITI JOLLY	C2804	SAHAUFCC48	19-04-2021	1,13,17,957.00	1,08,50,641.10	Advance paid for allotment of flat	1	No	0.5222%	4,67,315.90	-	NA
48	KUMAR SAMBHAW SULTANIA amd POOJA SUL	C1103	SAHAUFCC49	19-04-2021	1,34,79,917.00	1,20,85,984.00	Advance paid for allotment of flat	1	No	0.5817%	13,93,933.00	-	NA
49	M/S SAMRIDDHI IMPEX PRIVATE LIMITED	B2702 B2802	SAHAUFCC50	19-04-2021	2,68,34,179.00		Advance paid for allotment of flat	1	No	1.2493%	8,74,848.42		NA
50	PRAKASH CHAND AGRAWAL	C901	SAHAUFCC51	19-04-2021	92,27,233.00	88,86,706.00	Advance paid for	1	No	0.4277%	3,40,527.00	-	NA
							allotment of flat						
51	GAURAV TALWAR and SHEETAL TALWAR	A2902	SAHAUFCC52	19-04-2021	3,78,10,923.00	3,44,61,141.02	Advance paid for allotment of flat	1	No	1.6585%	33,49,781.98	-	NA
	KAPIL NARANG and SHALINI MODI	C2904	SAHAUFCC53	19-04-2021	49,86,134.00		Advance paid for allotment of flat			0.2188%	4,40,484.01	-	
53	SUNIL MATTOO	A1004	SAHAUFCC54	19-04-2021	1,52,75,967.00	1,45,41,492.75	Advance paid for allotment of flat	1	No	0.6998%	7,34,474.25	-	NA
54	AJAY DIXIT and VIJAY KUMAR MISRA	C1701	SAHAUFCC55	19-04-2021	93,35,909.00	90,02,112.00	Advance paid for		No	0.4332%	3,33,797.00	-	NA
							allotment of flat						
55	PRASHANT BHANDARI and SUSHMA BHANDAR	C804 C1801	SAHAUFCC56	19-04-2021	1,45,52,580.29	1,39,88,794.00	Advance paid for allotment of flat	1	No	0.6732%	5,63,786.29	-	NA
56	RESHMA KAPUR & NAVEEN KAPUR	B2201	SAHAUFCC57	19-04-2021	1,34,65,205.00		Advance paid for	1	No	0.0000%		1,34,65,205.00	NA
57	PRADEEP CHADHA	C2203	SAHAUFCC58	19-04-2021	1,54,91,079.00	1 78 08 002 44	allotment of flat Advance paid for		No	0.6164%	26,82,985.56	-	NA
5/					·,.»,»1,079.00	1,28,08,093.44	allotment of flat	1		5.0101/8	20,02,903.30	-	
58	VIPUL BATHWAL and PRIYA KASERA	C2104	SAHAUFCC59	19-04-2021	1,72,24,534.00	1,65,66,777.71	Advance paid for allotment of flat	1	No	0.7973%	6,57,756.29	-	NA
	ANJALI CHIB	C1502	SAHAUFCC60	19-04-2021	73,44,110.00	70,76,770.00	Advance paid for allotment of flat	1	No	0.3406%	2,67,340.00	-	NA
60	ARTI GUPTA	C1602	SAHAUFCC61	19-04-2021	1,36,88,432.00	1,36,11,383.72	Advance paid for allotment of flat	1	No	0.6551%	77,048.28	-	NA
61	MUNISH KOHLI and MOHIT KOHLI	A401 A602	SAHAUFCC62	19-04-2021	5,52,29,240.00	3,16,86,055.37	Advance paid for allotment of flat	1	No	1.5249%	2,35,43,184.63	-	NA
		A1902											
			1										

62	PRIYANK JAIN	B2202	SAHAUFCC63	19-04-2021	37,79,400.00	37,72,745.00	Advance paid for allotment of flat	No	0.1816%		6,655.00	-	NA
63	MUNISH KOHLI	A1402	SAHAUFCC64	19-04-2021	2,12,02,055.00	64,57,023.50	Advance paid for allotment of flat	No	0.3108%		1,47,45,031.50	-	NA
							allotment of flat						
64	ANSHUL TYAGI and PRADEEP TYAGI		SAHAUFCC65	19-04-2021	4,44,66,956.00	3,92,66,401.77	Advance paid for allotment of flat	No	1.8897%		52,00,554.23	-	NA
		A1801					with bank finance						
65	KULBHUSHAN SHARMA & KAMLESH SHARMA	C2504(II)	SAHAUFCC66	19-04-2021	2,70,53,386.00	2,60,99,177.89	Advance paid for allotment of flat	No	1.2561%		9,54,208.11	-	NA
							anothen of hat						
66	PRITI JAIN	C204	SAHAUFCC67	19-04-2021	50,51,236.00	47,60,317.81	Advance paid for allotment of flat	No	0.2291%		2,90,918.19	-	NA
67	MEERA SIBAL and SURINDER JIT SIBAL	C3101 B2501	SAHAUFCC68	20-04-2021	2,52,88,471.00	2,43,84,303.80	Advance paid for allotment of flat	 No	1.1735%		9,04,167.20	-	NA
68	KAIF MOHAMMAD and POOJA YADAV	A3204	SAHAUFCC69	20-04-2021	1,16,40,000.00	81,83,039.00	Advance paid for allotment of flat	No	0.3938%		34,56,961.00	-	NA
69	PUNEET KAUSHIK and ASTHA KAUSHIK	A204	SAHAUFCC70	20-04-2021	1,64,68,932.00	1,29,76,445.00	Advance paid for allotment of flat	 No	0.6245%		34,92,487.00	-	NA
70	AJAY CHAWLA	A701	SAHAUFCC71	20-04-2021	1,12,01,218.00	92,12,383.96	Advance paid for allotment of flat	No	0.4434%		19,88,834.04	-	NA
71	AJAY CHAWLA	A601	SAHAUFCC72	20-04-2021	1,12,01,218.00	92,12,383.96	Advance paid for allotment of flat	No	0.4434%		19,88,834.04	-	NA
72	DEEPA CHAWLA	A702	SAHAUFCC73	20-04-2021	70,22,612.00	58,72,328.78	Advance paid for allotment of flat	No	0.2826%		11,50,283.22	-	NA
73	DEEPA CHAWLA	A802	SAHAUFCC74	20-04-2021	70,22,612.00	58,72,328.78	Advance paid for allotment of flat	No	0.2826%		11,50,283.22	-	NA
74	DINESH LALWANI and KANCHAN LALWANI	C1201	SAHAUFCC75	20-04-2021	1,05,78,213.70	1,07,96,720.73	Advance paid for allotment of flat	No	0.5196%		-	-	NA
75	RUCHI CHEMICALS PVT. LTD.	C2402	SAHAUFCC76	20-04-2021	1,47,90,275.00	1,25,50,559.51	Advance paid for allotment of flat	No	0.6040%		22,39,715.49	-	NA
76	RUCHI CHEMICALS PVT. LTD.	A402	SAHAUFCC77	20-04-2021	2,09,05,225.00	1,75,92,160.50	Advance paid for allotment of flat	No	0.8466%		33,13,064.50	-	NA
77	ARUN SHARMA	C2501	SAHAUFCC78	20-04-2021	1,80,04,800.00	12,10,723.20	Advance paid for allotment of flat	 No	0.0583%		1,67,94,076.80		NA
		D1701		20.04.575	1.00.17.77						14		
			SAHAUFCC79	20-04-2021	3,09,13,021.00		Advance paid for allotment of flat with bank finance	No	1.4171%		14,68,581.72	-	
79	GURRAJ SINGH MALIK	A1903	SAHAUFCC80	20-04-2021	1,13,72,121.00	96,74,923.49	Advance paid for allotment of flat	No	0.4656%		16,97,197.51	-	NA
80	GURRAJ SINGH MALIK	C1902	SAHAUFCC81	20-04-2021	64,36,997.00	52,94,993.52	Advance paid for allotment of flat	 No	0.2548%		11,42,003.48	-	NA
							anouncm of flat						
81	JASJEET SINGH MALIK	B1602	SAHAUFCC82	20-04-2021	60,09,732.00	50,20,334.04	Advance paid for allotment of flat	 No	0.2416%		9,89,397.96	-	NA
82	GURRAJ SINGH MALIK	C2401	SAHAUFCC83	20-04-2021	44,71,945.00	36,78,241.85	Advance paid for allotment of flat	No	0.1770%		7,93,703.15	-	NA
83	GURRAJ SINGH MALIK	C2403	SAHAUFCC84	20-04-2021	1,53,25,706.00	1,30,04,926.81	Advance paid for allotment of flat	No	0.6259%		23,20,779.19	-	NA
84	SARJEEV SINGH SETHI	C1604	SAHAUFCC85	20-04-2021	79,83,468.00	76,71,530.20	Advance paid for allotment of flat	No	0.3692%		3,11,937.80	-	NA
85	PREM PRAKASH SRIVASTAVA (HUF)	A1102	SAHAUFCC86	20-04-2021	1,33,62,540.00	8,82,272.82	Advance paid for allotment of flat	No	0.0425%		1,24,80,267.18		NA
86	NAVANITA SINHA	A1101	SAHAUFCC87	20-04-2021	1,66,62,433.00	1,88,24,491.22	Advance paid for allotment of flat	No	0.9060%		-	-	NA
L	1	1	I	-						I	1		

87	SHUBH VANDANA CONSULTANCY PRIVATE L	B902	SAHAUFCC88	19-04-2021	95,55,963.00	88,31,952.54	Advance paid for allotment of flat	No	0.4250%	7,24,010.46	-	NA
88	SUMERE DAR and KIRAN DAR	A2002	SAHAUFCC89	21-04-2021	1,07,69,487.00	1,00,88,284.60	Advance paid for allotment of flat	 No	0.4855%	6,81,202.40		NA
89	IRSHAD MOHAMMED and ANJUMAN IRSHAD	C903	SAHAUFCC90	21-04-2021	1,08,50,718.00	30,54,210.52	Advance paid for allotment of flat	 No	0.1470%	 77,96,507.48	-	NA
	KALPANA GUPTA SANJAY KUMAR GUPTA	B2302 B1102	SAHAUFCC91 SAHAUFCC92	21-04-2021 21-04-2021	2,49,28,767.13 56,27,690.96		Advance paid for allotment of flat Advance paid for	No	0.2682%	 8,98,072.13 55,745.75		NA
92	VINOD KUMAR and PREETI SINGH	A2204	SAHAUFCC93	21-04-2021	1,52,00,854.70	1,52,00,854.79	allotment of flat Advance paid for	 No	0.7316%	 -	-	NA
					, , , , , , , , , , , , , , , , , , , ,		allotment of flat					
93	RIA MEHROTRA	B1202	SAHAUFCC94	21-04-2021	1,79,85,516.00	2,37,97,796.00	Advance paid for allotment of flat	No	1.1453%	-	-	NA
94	SANJEEV BHATIA	C1903	SAHAUFCC95	22-04-2021	94,15,799.00	74,45,444.00	Advance paid for allotment of flat	 No	0.3583%	19,70,355.00	-	NA
95	GARIMA ARORA	A1201 & A2302	SAHAUFCC96	22-04-2021	1,71,56,091.00	1,64,91,580.00	Advance paid for allotment of flat	 No	0.7937%	 6,64,511.00	-	NA
96	SANDEEP TIBREWAL	A3201	SAHAUFCC97	22-04-2021	48,60,876.00	46,87,080.00	Advance paid for allotment of flat	No	0.2256%	1,73,796.00	-	NA
97	MEERA SIBAL and SURINDER JIT SIBAL	B2502	SAHAUFCC98	22-04-2021	2,49,72,197.26	2,40,79,336.00	Advance paid for	No	1.1589%	 8,92,861.26	-	NA
98	SAURABH & SHILPA	C2003	SAHAUFCC99	22-04-2021	68,05,131.00	52,11,058.84	allotment of flat Advance paid for	 No	0.2508%	 15,94,072.16	-	NA
							allotment of flat					
99	SAURABH & SHILPA	C2303	SAHAUFCC100	22-04-2021	3,18,11,512.00	2,75,77,929.32	Advance paid for allotment of flat	No	1.3272%	42,33,582.68	-	NA
100	PURAN CHAND PANDEY and PREMA PANDEY	A1104	SAHAUFCC101	23-04-2021	71,78,860.27	69,22,185.62	Advance paid for	No	0.3331%	 2,56,674.65	-	NA
101	MOHINDER PAL SINGH	B3001 & B2901	SAHAUFCC102	24-04-2021	3,42,36,846.00	2,64,63,871.93	allotment of flat Advance paid for allotment of flat	No	1.2736%	 77,72,974.07	-	NA
							with bank finance					
102	VIJAY KUMAR MISRA	A2801	SAHAUFCC103	19-04-2021	81,61,494.00	40,44,760.00	Advance paid for allotment of flat	No	0.1947%	41,16,734.00	-	NA
103	ANURAG MITTAL and SHILPA MITTAL	A1804	SAHAUFCC104	19-04-2021	1,97,41,029.00	1,91,01,425.88	Advance paid for allotment of flat	 No	0.9193%	 6,39,603.12		NA
104	HIRAL SAMEEN VYAS	C702	SAHAUFCC105	27-04-2021	1,78,69,119.00	1,71,86,906.95	with bank finance Advance paid for allotment of flat	 No	0.8271%	 6,82,212.05	-	NA
105	RASHMIL MISHRA	A202	SAHAUFCC106	24-04-2021	1,36,77,715.00	1,26,02,335.43	Advance paid for allotment of flat	 No	0.6065%	 10,75,379.57	-	NA
106	SAURABH PANIGRAHY and TRINATH PANIGRA	A904	SAHAUFCC107	24-04-2021	1,66,73,764.00	1,58,39,468.22	Advance paid for allotment of flat	 No	0.7623%	 8,34,295.78	-	NA
107	KETKI GOSWAMI	C1503	SAHAUFCC108	26-04-2021	2,18,02,077.00	2,08,83,513.81	Advance paid for allotment of flat	No	1.0050%	 9,18,563.19	-	NA
108	MOHIT BERY	C1601	SAHAUFCC109	04-05-2021	2,62,35,000.00	1,84,36,663.94	Advance paid for allotment of flat	 No	0.8873%	77,98,336.06	-	NA
1.00	DAILCH DIFFE DAIDAI	A803	CALLAUECOLO	05.05.2021	80 12 251	oc 10 077		Ne	0.41508/	 2 20 402		NA
	RAJESH DUTT BAJPAI		SAHAUFCC110	05-05-2021	89,63,354.00		Advance paid for allotment of flat	No	0.4159%	 3,20,483.31		NA
110	SAURABH RAI BHATNAGAR and KUNTAL RAI BHATNAGAR	B1502	SAHAUFCC111	10-05-2021	1,46,55,919.00	1,39,45,598.42	Advance paid for allotment of flat with bank finance	No	0.6712%	7,10,320.58	-	NA
111	RAKESH KUMAR	A801	SAHAUFCC112	14-05-2021	70,66,860.00	70,69,903.04	Advance paid for allotment of flat	 No	0.3402%	 -	-	NA
112	TUSHAR DUTT	B1901 B1902	SAHAUFCC113	16-05-2021	5,73,43,000.00	5,42,83,311.15	with BuyBack Advance paid for allotment of flat	 No	2.6125%	 30,59,688.85	-	NA
113	MADHU CHHABRA	A3301	SAHAUFCC114	20-05-2021	2,33,99,694.00	2 25 63 055 77	Advance paid for	 No	1.0859%	 8,36,638.23	-	NA
	GURU CHARAN SINGH CHHABRA	A3304 A1203	SAHAUFCC115	21-05-2021	79,33,493.00		allotment of flat Advance paid for	No	0.3228%	 12,26,204.93		NA
							allotment of flat					
	GURU CHARAN SINGH CHHABRA	A2303	SAHAUFCC116	21-05-2021	67,93,184.00		Advance paid for allotment of flat	No	0.2751%	10,76,374.58	-	
	GURU CHARAN SINGH CHHABRA	C1002	SAHAUFCC117	22-05-2021	66,64,986.00		Advance paid for allotment of flat	No	0.2681%	10,94,867.08		NA
	MUKESH SHUKLA and AMITA SHUKLA	A1003	SAHAUFCC118	22-05-2021	1,48,40,000.00		Advance paid for allotment of flat	 No	0.6111%	21,41,145.15	-	NA
118	AJAY ARORA and ANJU ARORA	C701	SAHAUFCC119	30-05-2021	1,22,84,598.00	1,10,36,816.32	Advance paid for allotment of flat	No	0.5312%	12,47,781.68	-	NA
119	ROHAN RAJGARHIA	B3202	SAHAUFCC120	31-05-2021	3,06,30,371.00	2,00,93,049.84	Advance paid for allotment of flat	No	0.9670%	1,05,37,321.16	-	NA
		A1604	SAHAUFCC121	31-05-2021	83,32,076.00		Advance paid for	 No	0.0000%		83,32,076.00	NA
	LIMITED MIROIR DE CREST REALTORS PRIVATE	A1601	SAHAUFCC122	31-05-2021	82,66,038.00		allotment of flat	 No	0.0000%	 	82,66,038.00	
	LIMITED						Advance paid for allotment of flat					
122	SANDEEP KALHAN	AGF04	SAHAUFCC123	01-06-2021	1,17,38,001.00	-	Advance paid for allotment of flat with buyback and Settlement	No	0.0000%	1,17,38,001.00	-	NA
123	HT MEDIA LIMITED	C401	SAHAUFCC124	01-06-2021	3,89,94,475.00	2,77,98,310.79	agreement Advance paid for allotment of flat	No	1.3378%	1,11,96,164.21	-	NA
							with buyback					

124	AKSHAT BHATT and M M RAJGARHIA HUF	C1001	SAHAUFCC125	02-06-2021	5,35,37,254.00	1 75 00 400 23	Advance paid for	No	0.8422%		3,60,36,853.77	-	NA
		01001	biuntor corizo	02 00 2021	5,55,57,254,66	1,75,00,400.25	allotment of flat	110	0.042270		5,00,50,055.17		
							with buyback						
125	GURUDAYAL PRAKASH NAYYAR and	C3304	SAHAUFCC126	02-06-2021	2,66,79,262.00	66,06,887.44	Advance paid for	No	0.3180%		2,00,72,374.56	-	NA
	KUMKUM NAYYAR						allotment of flat with buyback						
126	INFOMATRIX IT SERVICES PRIVATE LIMITED	C504	SAHAUFCC127	01-06-2021	1,67,29,373.00	1,53,88,225.67	Advance paid for	No	0.7406%		13,41,147.33	-	NA
							allotment of flat						
127	MEENAKSHI SHARMA	A2001	SAHAUFCC128	09-06-2021	2,38,67,693.00	1,57,18,282.92	Advance paid for	No	0.7565%		81,49,410.08	-	NA
							allotment of flat						
128	WILLIAM GUPTA	A3002	SAHAUFCC129	09-06-2021	99,57,881.00	88,47,338.45	Advance paid for	No	0.4258%		11,10,542.55	-	NA
129	MAMTA BAHL	A1204	SAHAUFCC130	11-06-2021	7,63,95,155.00	3,34,89,959.81	allotment of flat Advance paid for	No	1.6118%		4,29,05,195.19	-	NA
		CGF01 C201					allotment of flat						
		C201 C2304											
130	DIGITAL COMPONENTS PRIVATE LIMITED	C1501	SAHAUFCC131	15-06-2021	2,15,34,000.00	1,59,15,696.47	Advance paid for allotment of flat	No	0.7660%		56,18,303.53	-	NA
131	DIGITAL COMPONENTS PRIVATE LIMITED	C1804	SAHAUFCC132	15-06-2021	2,15,34,000.00	1,59,11,004.69	Advance paid for allotment of flat	No	0.7657%		56,22,995.31	-	NA
122	ADESH KUMAR GOEL	A402(II)	SAHAUFCC133	24-06-2021	79,74,712,00			No	0.0000%	70.00.000.00		9,74,712.00	NA
132	ADESIT KOMAR OUEL	Art02(11)	SANAUTCUISS	24-00-2021	/9,/4,/12.00		Advance paid for allotment of flat	140	0.0000%	/0,00,000.00		9,74,712.00	13/3
133	SANJEEV KUMAR GUPTA AND MANISH	A203	SAHAUFCC134	24-06-2021	17,34,479.45	16.47.439 00	Advance paid for	 No	0.0793%		87,040.45		NA
	KUMAR GUPTA						allotment of flar						
134	SAMIR VARUN BANSAL AND ANSHU BANSAL	A303	SAHAUFCC135	25-06-2021	1,42,01,285.00	1,36,91,690.40	Advance paid for	No	0.6589%		5,09,594.60		NA
	ITI KUMAR	A2004	SAHAUFCC136	25-06-2021	1,56,40,460.00		allotment of flar Advance paid for		0.7243%		5,91,075.59		NA
135	III KUMAR	A2004	SARAUFCU136	23-06-2021	1,56,40,460.00	1,50,49,384.41	Advance paid for allotment of flar	No	0./243%		5,91,075.59		INA
136	ASHOK KUMAR DHAMIJA	C1401	SAHAUFCC137	28-06-2021	98,00,000.00	63,23,818.00	Advance paid for	No	0.3043%		34,76,182.00		NA
137	ANSHUMAN JAIN HUF	AGF01	SAHAUFCC138	28-06-2021	1,55,66,266.00	1,28,43,129.94	allotment of flar Adjustment of	No	0.6181%		27,23,136.06		NA
							receivable as installment						
138	AKHILESH JAIN	C603	SAHAUFCC139	28-06-2021	1,44,42,740.00	1,16,12,243.57	Adjustment of	No	0.5589%		28,30,496.43	-	NA
							receivable as installment						
139	ANSHUMAN JAIN and ADITI JAIN	B702	SAHAUFCC140	28-06-2021	2,95,73,315.00	2,39,08,290.00	Adjustment of	No	1.1506%		56,65,025.00		NA
							receivable as installment						
140	ADITI JAIN and SURESH CHAND JAIN	C101	SAHAUFCC141	28-06-2021	94,30,959.00	75,47,959.90	Adjustment of receivable as	No	0.3633%		18,82,999.10		NA
							installment						
141	PUJA NAYYAR	C403	SAHAUFCC142	29-06-2021	56,99,945.00	46,67,549.08	Adjustment of receivable as	No	0.2246%		10,32,395.92	-	NA
Ц							installment						
142	MUKESH JAIN AND KUSUM JAIN	C302	SAHAUFCC143	30-06-2021	77,98,620.00			No	0.0000%			77,98,620	NA
	PRASAN CHANDRA	C1202	SAHAUFCC144	01-07-2021	1,57,74,773.00	1 50 50 450 30	Advance paid for	No	0.7248%		7,15,314.70		NA
145	FRASAN CHANDRA	C1202	SARAUPCC144	01-07-2021	1,37,74,773.00	1,50,59,458.50	allotment of flat	IND	0.724876		7,13,314.70	-	INA
144	NIDHI TANDON	C1101	SAHAUFCC145	03-07-2021	2,94,78,766.00	2 09 36 703 93	Advance paid for	No	1.0076%		85,42,062.07		NA
		01101	billitor certo	05 07 2021	2,54,70,700.00	2,07,00,705.75	allotment of flat	110	1.007070		00,42,002.07		
145	SABIHA MUSTAFA AND SARAH MUSTAFA	A304	SAHAUFCC146	06-07-2021	1,00,34,734.40	96 75 950 18	Advance paid for	No	0.4657%		3,58,784.22		NA
			billitor cerito	00 07 2021	1,00,04,754.10	50,75,750.10	allotment of flat	110	0.405770		5,50,704.22		
146	NARENDRA KUMAR GUPTA	C2002	SAHAUFCC147	07-07-2021	2,60,05,482.00	2,17,74,526.29	Advance paid for allotment of flat	No	1.0479%		42,30,955.71		NA
147	KANU GOEL and ASHISH GOEL	A403	SAHAUFCC148	08-07-2021	78,95,671.00		Advance paid for allotment of flat	No	0.0000%	60,00,000		18,95,671.00	NA
148	NISHI CHHABRA	C703	SAHAUFCC149	15-07-2021	54,14,078.00	48,19,626.64	Advance paid for allotment of flat	No	0.2320%		5,94,451.36		NA
149	GEETANJALI SABHARWAL	A1504	SAHAUFCC150	21-07-2021	2,43,78,542.00	1,27,65,259.59	Advance paid for	No	0.6143%		1,16,13,282.41		NA
							allotment of flat alongwith						
150	HIMANSHU KAPOOR	A1002	SAHAUFCC151	26-07-2021	2,17,14,772.00	1,40,66,271.77	Advance paid for allotment of flat	No	0.6770%		76,48,500.23		NA
151	KIRAN CHAWLA	C2702	SAHAUFCC152	02-08-2021	1,16,19,840.00		Advance paid for allotment of flat	No	0.0000%			1,16,19,840.00	Shifted from Annexure- 4. Claimant filed revised
													claim in Form CA
152	NAVEEN KAPUR and RESHMA KAPUR	A1001	SAHAUFCC153	09-08-2021	1,28,07,287.00		Advance paid for allotment of flat	No	0.0000%			1,28,07,287.00	Shifted from Annexure- 3. Claimant filed revised
		(12.102	0.111.1.00	00.00.000					0.00057				claim in Form CA
153	PARAMOUNT PRODUCTS PRIVATE LIMITED	C3102 C3202	SAHAUFCC154	09-08-2021	7,15,00,000.00		Advance paid for allotment of flat	No	0.0000%			7,15,00,000.00	Shifted from Annexure- 3. Claimant filed revised
$\vdash$		B3102	+										claim in Form CA
H													
	т	OTAL			2,76,86,62,134.63	2,07,48,60,747.17			99.86%		50,90,07,597.36	18,15,69,234.00	
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