

Name of the Corporate Debtor: Adel Landmarks Limited; Date of commencement of CIRP: December 05, 2018; List of creditors as on: December 05, 2018 updated for claims/additional information received up to October 25, 2021

List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted							(Amount in ₹)		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	Amount of contingent claim	Amount of any mutual dues, that may be	Amount of claim not admitted		Amount of claim under verification
1	Deenali Contractors & Engineers	10.12.2018	23,81,88,622.00	28,22,950.00	Unsecured	0	0	No	-	-	-	23,53,65,672.00	-	-
2	Service Bureau of India	10.12.2018	8,27,595.59	3,53,761.00	Unsecured	0	0	No	-	-	-	4,73,834.59	-	-
3	Mohit Mathur (Ex Employee)	12.12.2018	41,918.00	-	Unsecured	0	0	No	-	-	-	-	-	-
4	Renu Bansal	15.12.2018	1,93,69,605.00	1,93,69,605.00	Unsecured	0	0	No	-	-	-	-	-	-
5	RK & Associates	13.12.2018	23,14,832.00	-	Unsecured	0	0	No	-	-	-	-	-	-
6	RK & Associates	15.12.2018	55,96,864.00	55,96,864.00	Unsecured	0	0	No	-	-	-	-	-	-
7	Anil Dahiya	09.12.2018	1,50,954.00	-	Unsecured	0	0	No	-	-	-	1,50,954.00	-	-
8	M/s P.C. Bindal & Co	19.12.2018	15,89,961.00	14,72,928.00	Unsecured	0	0	No	-	-	-	1,17,033.00	-	-
9	Angad Infrastructure Pvt Ltd. (Related Party)	02.03.2019	4,02,16,385.00	-	Unsecured	0	0	Yes	-	-	-	4,02,16,385.00	-	-
10	Mero Solutions	01.03.2019	18,776.00	18,776.00	Unsecured	0	0	No	-	-	-	-	-	-
11	Rakesh Kumar Gupta	03.03.2019	83,11,857.00	-	Unsecured	0	0	No	-	-	-	83,11,857.00	-	-
12	MR Publicity Pvt Ltd	18.02.2019	3,39,168.00	1,84,426.00	Unsecured	0	0	No	-	-	-	1,54,742.00	-	-
13	Synergy Property Services Property Pvt Ltd	04.03.2019	14,77,948.00	6,65,438.00	Unsecured	0	0	No	-	-	-	8,12,510.00	-	-
14	VS Realtors India Pvt Ltd.	02.03.2019	1,10,08,865.00	39,92,499.00	Unsecured	0	0	No	-	-	-	70,16,366.00	-	-
15	Master Group Security Services	28.02.2019	8,84,779.00	-	Unsecured	0	0	No	-	-	-	-	-	-
16	Saurav Nursery	03.03.2019	7,85,777.00	-	Unsecured	0	0	No	-	-	-	-	-	-
17	Kyros Construction Pvt Ltd	01.03.2019	1,07,21,801.00	1,07,21,801.00	Unsecured	0	0	No	-	-	-	-	-	-
18	Mukti Entreprises	01.03.2019	1,43,484.00	1,19,574.00	Unsecured	0	0	No	-	-	-	23,910.00	-	-
19	SDO(OP) Sub Division DHBVN, Badrola	20.12.2018	24,88,090.00	-	Unsecured	0	0	No	-	-	-	24,88,090.00	-	-
20	Ashray Realty	20.02.2019	47,41,561.00	-	Unsecured	0	0	No	-	-	-	47,41,561.00	-	-
21	Vitay Lakshmi	01.11.2019	1,57,440.00	-	Unsecured	0	0	No	-	-	-	1,57,440.00	-	-
22	Ashray Realty	21.10.2019	53,79,440.00	44,59,632.00	Unsecured	0	0	No	-	-	-	9,19,808.00	-	-
23	Vishnu Chaudhan	02.11.2019	5,48,681.00	-	Unsecured	0	0	No	-	-	-	5,48,681.00	-	-
24	Planners Group Pvt Ltd	23.10.2019	1,08,07,293.00	39,26,917.00	Unsecured	0	0	No	-	-	-	68,80,376.00	-	-
25	Tarsem Lal	21.10.2019	23,26,811.00	5,76,342.00	Unsecured	0	0	No	-	-	-	17,50,469.00	-	-
26	Gurgaon Realtors	26.10.2019	14,24,313.00	14,24,313.00	Unsecured	0	0	No	-	-	-	-	-	-
27	Jagdish Prasad Majumdar	27.10.2019	7,73,172.00	5,50,358.00	Unsecured	0	0	No	-	-	-	2,22,814.00	-	-
28	Bra Intra Engineering Ltd	18.09.2020	15,77,350.00	-	Unsecured	0	0	Yes	-	-	-	15,77,350.00	-	-
29	Bhayana Realtors Inc.	01.09.2019	1,48,64,758.50	1,48,64,758.50	Unsecured	0	0	No	-	-	-	-	-	-
30	Lakshya Facility Management Private Limited	05.08.2021	33,69,932.00	12,15,612.00	Unsecured	0	0	No	-	-	-	21,54,320.00	-	-
31	Siba Narayan Nayak	25.01.2020	25,93,792.00	-	Unsecured	0	0	No	-	-	-	25,93,792.00	-	-
32	First Class Photostat	29.03.2019	2,94,280.00	2,94,280.00	Unsecured	0	0	No	-	-	-	-	-	-
33	Ashish Dutta sole proprietor M/s Shrishti Communications	16.07.2019	14,10,501.00	5,70,414.00	Unsecured	0	0	No	-	-	-	8,40,087.00	-	-
			39,47,46,606.09	7,72,28,554.50		0	0	No	-	-	-	31,75,18,051.59	-	-