

Annexure-C

Name of the Corporate Debtor: Sidhartha Buildhome Pvt. Ltd.

Date of commencement of CIRP: 04.03.2021

List of Creditors as on: 26.03.2022

**List of Operational Creditors
(Other than Workman and Employees and Government Dues)**

Sl. No.	Name of Creditor	Details of claim received		Details of claim admitted					Amount to 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	Whether related party?	% of voting share in CoC					
1	World Of Creations	24.03.2021	21,20,854	16,33,731	OC	Nil	No	NA	Nil	Nil	4,87,123	Nil	
2	V & K Enterprises	24.03.2021	35,26,868	30,73,475	OC	Nil	No	NA	Nil	Nil	4,53,393	Nil	
3	Rapid Constructions	24.03.2021	5,22,17,918	4,30,96,790	OC	Nil	No	NA	Nil	Nil	91,21,128	Nil	
4	RSK Associates	12.04.2021	8,78,218	0	OC	Nil	No	NA	Nil	Nil	8,78,218	Nil	
5	KPAG & Associates	18.03.2021	16,16,000	16,16,000	OC	Nil	No	NA	Nil	Nil	0	Nil	
6	Oma Ram	31.05.2021	84,700	84,700	OC	Nil	No	NA	Nil	Nil	0	Nil	
7	Shri Balaji Buildmate Pvt. Ltd.	01.06.2021	2,18,26,476	1,42,45,882	OC	Nil	No	NA	Nil	Nil	75,80,594	Nil	
8	Thar Airtech	01.06.2021	7,53,129	7,20,698	OC	Nil	No	NA	Nil	Nil	32,431	Nil	
9	Prateek Gupta	09.04.2021	10,77,128	10,33,128	OC	Nil	No	NA	Nil	Nil	44,000	Nil	
10	Shri Balaji Builders	04.06.2021	2,50,00,000	28,45,232	OC	Nil	No	NA	Nil	Nil	99,180	Nil	
11	Impeccable Water Tech LLP	05.06.2021	6,20,358	2,95,500	OC	Nil	No	NA	Nil	Nil	2,21,54,768	Nil	
12	Santra Devi on behalf of Late Shri Bhajan Lal	10.06.2021	10,78,222	5,01,212	OC	Nil	No	NA	Nil	Nil	3,24,858	Nil	
13	Sakshi Construction Co.	03.06.2021	14,66,927	14,66,927	OC	Nil	No	NA	Nil	Nil	5,77,010	Nil	
14	Sudhir Power Ltd.	08.06.2021	1,71,291	1,71,291	OC	Nil	No	NA	Nil	Nil	0	Nil	
15	2B Autotech	04.06.2021	38,55,858	23,22,103	OC	Nil	No	NA	Nil	Nil	0	Nil	
16	Shah & Shah	19.06.2021	6,37,372	6,37,372	OC	Nil	No	NA	Nil	Nil	15,33,755	Nil	
17	M/s Baba Pintu Fabricator	20.06.2021	3,41,766	3,32,055	OC	Nil	No	NA	Nil	Nil	0	Nil	
18	Balaji Action Buildwell	05.07.2021	1,99,140	1,99,140	OC	Nil	No	NA	Nil	Nil	9,711	Nil	
19	Dinesh Sanitary Store	13.07.2021	2,17,712	83,300	OC	Nil	No	NA	Nil	Nil	0	Nil	

20	JK Marbles and Garnite	16.07.2021	5,24,905	3,46,307	OC	Nil	No	NA	Nil	Nil	1,34,412	Nil	
21	Mridul Mines and Minerals	24.07.2021	2,00,000	2,00,000	OC	Nil	No	NA	Nil	Nil	1,78,598	Nil	
22	Vardan Envirolab	27.07.2021	1,06,200	1,06,200	OC	Nil	No	NA	Nil	Nil	0	Nil	
23	Anupam Enterprises	24.03.2021	4,48,781	4,48,781	OC	Nil	No	NA	Nil	Nil	0	Nil	
24	Mittal Glass & Aluminium Works	24.03.2021	1,78,684	1,55,828	OC	Nil	No	NA	Nil	Nil	0	Nil	
25	Rajshree Stones	31.03.2021	1,59,326	1,59,326	OC	Nil	No	NA	Nil	Nil	22,856	Nil	
26	Peeyoosh Kalra	13.08.2021	4,08,750	3,75,000	OC	Nil	No	NA	Nil	Nil	0	Nil	
27	Jai Kumar Srivastava	15.08.2021	1,89,540	1,65,000	OC	Nil	No	NA	Nil	Nil	33,750	Nil	
28	EPFO	18.08.2021	15,83,413	15,83,413	OC	Nil	No	NA	Nil	Nil	24,540	Nil	
29	Action Wood Product Private Limited	21.09.2021	15,871	15,871	OC	Nil	No	NA	Nil	Nil	0	Nil	
30	Power Service Syndicate	14.09.2021	1,06,755	71,093	OC	Nil	No	NA	Nil	Nil	0	Nil	
31	Pyrox i-City Pvt. Ltd.	23.11.2021	4,38,920	3,38,536	OC	Nil	No	NA	Nil	Nil	35,662	Nil	
32	Oceanic Electronics Co.	22.12.2021	1,22,290	1,22,290	OC	Nil	No	NA	Nil	Nil	1,00,384	Nil	
33	Maa Sheetla Construction	24.02.2022	25,99,447	25,00,267	OC	Nil	No	NA	Nil	Nil	0	Nil	
Total			12,47,72,819	8,09,46,448							4,38,26,371		