

ANNEXURE 1

Name of the corporate debtor: UNISHIRE LIFESTYLE DWELLINGS LLP;

Date of commencement of CIRP 08/03/2022;

List of creditors as on:09/04/2022

List of Unsecured financial creditors

Sl.No	Name of the Creditors	Summary of Claims Received				Summary of Claims Admitted				Amount of Contingent Claims	Amount of Claim Not Admitted	Amount of Claims under Verification	Remarks
		Related party of the Corporate Debtor (Yes/No)	Total claims by creditors - Principal amount in Rs (a)	Total claims by creditors Interest in Rs (b)	Total (a+b) Rs	Total Claims admitted by IRP Principal (a)	Total Claims admitted by IRP Interest (b)	Total (a+b)	% Share in Total Amount of Claims Admitted				
1	Chhaya Heda	No	2,040,000	13,109,900	15,149,900	2,040,000	-	2,040,000	3.65%	-	-	13,109,900	
2	Sameer Heda	No	3,850,000	23,004,300	26,854,300	3,850,000	-	3,850,000	6.89%	-	-	23,004,300	
3	Sharad Heda	No	5,390,000	32,212,400	37,602,400	5,390,000	-	5,390,000	9.65%	-	-	32,212,400	
4	Jitender Agarwal	No	900,000	-	900,000	-	-	-	0.00%	-	-	900,000	
5	Seema Agarwala	No	450,000	81,089	531,089	450,000	-	450,000	0.81%			81,089	
6	Sarla Gupta	No	450,000	81,089	531,089	450,000	-	450,000	0.81%			81,089	
7	Babita Gupta	No	450,000	80,822	530,822	450,000	-	450,000	0.81%			80,822	
8	Prashant D Rathi	No	9,240,000	19,079,200	28,319,200	9,240,000	-	9,240,000	16.54%			19,079,200	
9	Alka Sarda		3,080,000	10,284,425	13,364,425	3,080,000	-	3,080,000	5.51%			10,284,425	
10	Satyanarayana Sarda		3,850,000	12,084,225	15,934,225	3,850,000	-	3,850,000	6.89%			12,084,225	
					-			-					
	Total		29,700,000	110,017,450	139,717,450	28,800,000	-	28,800,000	51.54%	-	-	110,917,450	