

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

Amount in Rs.

Sl.No	Name of the Creditors	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any Mutual dues, that may be setoff	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	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Chhaya Heda	01-04-2022	15,149,900	2,040,000	Unsecured	-	-	No	3.65%	-	-	-	13,109,900	
2	Sameer Heda	01-04-2022	26,854,300	3,850,000	Unsecured	-	-	No	6.89%	-	-	-	23,004,300	
3	Sharad Heda	01-04-2022	37,602,400	5,390,000	Unsecured	-	-	No	9.65%	-	-	-	32,212,400	
4	Jitender Agarwal	30-03-2022	900,000	-	Unsecured	-	-	No	0.00%	-	-	-	900,000	
5	Seema Agarwala	30-03-2022	531,089	450,000	Unsecured	-	-	No	0.81%	-	-	-	81,089	
6	Sarla Gupta	30-03-2022	531,089	450,000	Unsecured	-	-	No	0.81%	-	-	-	81,089	
7	Babita Gupta	30-03-2022	530,822	450,000	Unsecured	-	-	No	0.81%	-	-	-	80,822	
8	Prashant D Rathi	30-03-2022	28,319,200	9,240,000	Unsecured	-	-	No	16.54%	-	-	-	19,079,200	
9	Alka Sarada	09-04-2022	13,364,425	3,080,000	Unsecured	-	-	No	5.51%	-	-	-	10,284,425	
10	Satyanarayana Sarada	09-04-2022	15,934,225	3,850,000	Unsecured	-	-	No	6.89%	-	-	-	12,084,225	
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	Total		139,717,450	28,800,000					51.54%	-	-	-	110,917,450	