

Resolution Professional : Arun Kapoor IBBI Registration No. IBBI/IPA-003/IP-N00030/2017-18/10230

Name of the corporate debtor: Schema Enterprise Private Ltd Date of commencement of CIRP: 10.08.2021; List of creditors as on: 04.07.2022 .

List of unsecured financial creditors belonging to any class of creditors (Allottee)

Sl. No.	Name of creditor	Flat /Office No.	Details of claim received		Details of claim admitted				Amount of 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 guarantee	Whether related party?						% of voting share in CoC
1	Shruti Ruia	Office No.104 Tropical Elite	17.12.2021	25100000	0	Office Allottee	0	No		0		0	25100000	Proof claim awaited
2	Amit Shantilal Thakkar andayaram Shantilal Dayaram Thakkar	Flat No. 1501 Tropical Elite	16.06.2022	27031024	0	Flat Allottee	0	No		0			27031024	Proof claim awaited
3	Prahlad Laxman Sanas and Mrs Sujata Prahlad Sanas	Flat No.802 Tropical Elite	16.06.2022	25000000	0	Flat Allottee	0	No		0			25000000	Proof claim awaited
4	Mrs Bhavna Alpesh Chhadva & Alpesh Raichand Chhadva	Flat No. 1602 Tropical Elite	16.06.2022	22069466	0	Flat Allottee	0	No		0			22069466	Proof claim awaited
5	Manish Amarshi Shah	Flat No.1101 Tropical Elite	16.06.2022	28500000	0	Flat Allottee	0	No		0			28500000	Proof claim awaited
6	Amarshi Dungarshi Nishar & Mrs. Navana Amarshi Nishar	Flat No.1702 Tropical Elite	17.06.2022	21915677	0	Flat Allottee	0	No		0			21915677	Proof claim awaited
7	Hiren H Chhedha & Mrs. Urvi H Chhedha	Flat No.1102 Tropical Elite	21.06.2022	22719021	0	Flat Allottee	0	No		0			22719021	Proof claim awaited
8	Ramesh Ratanshi Chhedha & Mahesh Ramesh Chhedha	Flat No.901 Tropical Elite	21.06.2022	28843486	0	Flat Allottee	0	No		0			28843486	Proof claim awaited
9	Rasik Babulal Chhedha, Mrs. Preeti Rasik Chhedha & Mrs Babulal Maiya Chhedha	Flat No.902 Tropical Elite	21.06.2022	23406368	0	Flat Allottee	0	No		0			23406368	Proof claim awaited
10	Mr. Mansukh P Boricha	Flat No. 1002 Tropical Elite	24.06.2022	18900000	0	Flat Allottee	0	No		0			18900000	Proof claim awaited
11	Mrs Sayali S Satham, Mr. Arjun Shankar, Santham and Mrs. Vruda Arjun Satham.	Flat No. 1902 Tropical Elite	24.06.2022	30000000	0	Flat Allottee	0	No		0			30000000	Proof claim awaited
<b>11</b>	<b>Total</b>			<b>273485042</b>	<b>0</b>		<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>273485042</b>	