

Name of the corporate debtor: Value Infratech India Private Limited (In CIRP)

Date of commencement of CIRP: 03.01.2020

List of creditors as on: 13.07.2022

List of unsecured financial creditors REAL ESTATE ALLOTTEE

(Issued on 13.07.2022 at 05:30 PM)

Sl. No.	Name of creditor	Identification No.	Details of Property			Details of claim received		Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that may	Amount of claim not admitted (INR)	Amount of claim under verification	Remarks, if any
			Project	Tower	Flat No.	Date of receipt	Amount claimed (INR)	Amount of claim admitted (INR)	Nature of claim	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Ramvir singh	REA-001	Skywalk RNE	A	703	13-06-2022	8,50,652	6,98,153	Financial debt	Nil	No	0.18%	Nil	Nil	1,52,499	Nil	
2	Amrit Raj Sharma	REA-002	Skywalk RNE	N.A	N.A	13-06-2022	32,77,994	29,94,460	Financial debt	Nil	No	0.78%	Nil	Nil	2,83,534	Nil	
3	Mukund Gupta	REA-003	Skywalk RNE	N.A	N.A	12-06-2022	31,57,175	28,61,542	Financial debt	Nil	No	0.75%	Nil	Nil	2,95,633	Nil	
4	Yogendra Kumar Bhardwaj	REA-004	Skywalk RNE	N.A	N.A	12-06-2022	52,70,218	47,99,777	Financial debt	Nil	No	1.25%	Nil	Nil	4,70,441	Nil	
5	Praveen Bhardwaj	REA-005	Skywalk RNE	N.A	N.A	12-06-2022	45,22,104	41,09,025	Financial debt	Nil	No	1.07%	Nil	Nil	4,13,079	Nil	
6	Bimlesh Bhardwaj	REA-006	Skywalk RNE	N.A	N.A	12-06-2022	52,70,218	48,10,194	Financial debt	Nil	No	1.26%	Nil	Nil	4,60,024	Nil	
7	Amrit Ashwa	REA-007	Skywalk RNE	N.A	N.A	14-06-2022	31,14,693	29,18,519	Financial debt	Nil	No	0.76%	Nil	Nil	1,96,174	Nil	
8	Manisha Pandey	REA-008	Skywalk RNE	N.A	N.A	15-06-2022	41,58,000	38,89,670	Financial debt	Nil	No	1.02%	Nil	Nil	2,68,330	Nil	
9	Anil Kumar Rathi	REA-009	Skywalk RNE	N.A	N.A	17-06-2022	63,69,000	56,75,334	Financial debt	Nil	No	1.48%	Nil	Nil	6,93,666	Nil	
10	Sanjeev Kumar	REA-010	Skywalk RNE	N.A	N.A	16-06-2022	6,65,218	5,93,903	Financial debt	Nil	No	0.16%	Nil	Nil	71,315	Nil	Subject to submission of agreement
11	Manju Sehgal	REA-011	Skywalk RNE	N.A	N.A	16-06-2022	39,84,909	35,18,817	Financial debt	Nil	No	0.92%	Nil	Nil	4,66,092	Nil	-
12	Vijendra Kumar Yadav & Babita Yadav	REA-012	Skywalk RNE	N.A	N.A	16-06-2022	24,89,214	22,02,539	Financial debt	Nil	No	0.58%	Nil	Nil	2,86,675	Nil	Subject to submission of bank statement to substantiate payment made to CD
13	Sanjay Kumar Tiwari	REA-013	Skywalk RNE	N.A	N.A	14-06-2022	31,03,200	29,09,592	Financial debt	Nil	No	0.76%	Nil	Nil	1,93,608	Nil	
14	Pratibha Wadhwa & Shobhit Wadhwa	REA-014	Skywalk RNE	N.A	N.A	20-06-2022	33,68,369	29,79,022	Financial debt	Nil	No	0.78%	Nil	Nil	3,89,347	Nil	Subject to submission of bank statement to substantiate payment made to CD
15	Vesal Dev Chauhan	REA-015	Skywalk RNE	N.A	N.A	17-06-2022	32,04,500	28,74,340	Financial debt	Nil	No	0.75%	Nil	Nil	3,30,160	Nil	
16	Ankit Tyagi	REA-016	Skywalk RNE	N.A	N.A	18-06-2022	40,19,670	35,69,222	Financial debt	Nil	No	0.93%	Nil	Nil	4,50,448	Nil	
17	P.S. Mittal	REA-017	Skywalk RNE	N.A	N.A	18-06-2022	32,98,750	29,32,501	Financial debt	Nil	No	0.77%	Nil	Nil	3,66,249	Nil	-
18	Suraj Kumar	REA-018	Skywalk RNE	N.A	N.A	20-06-2022	31,48,489	28,00,959	Financial debt	Nil	No	0.73%	Nil	Nil	3,47,530	Nil	Agreement, bank statement to substantiate payment made to CD and payment receipts issued by CD not provided
19	Late. Ram Pal Singh	REA-019	Skywalk RNE	N.A	N.A	18-06-2022	33,64,375	29,86,267	Financial debt	Nil	No	0.78%	Nil	Nil	3,78,108	Nil	
20	Pradeep Kumar Sen & Rukmini Sen	REA-020	Skywalk RNE	N.A	N.A	17-06-2022	52,49,743	44,54,843	Financial debt	Nil	No	1.16%	Nil	Nil	7,94,900	Nil	-
21	Ratna Masson	REA-021	Skywalk RNE	N.A	N.A	18-06-2022	44,86,300	40,04,986	Financial debt	Nil	No	1.05%	Nil	Nil	4,81,314	Nil	Subject to submission of bank statement to substantiate payment made to CD

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			Project	Tower	Flat No.	Date of receipt	Amount claimed (INR)	Amount of claim admitted (INR)	Nature of claim	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
22	Kunwar Pal singh	REA-022	Skywalk RNE	N.A	N.A	18-06-2022	33,64,375	29,70,597	Financial debt	Nil	No	0.78%	Nil	Nil	3,93,778	Nil	Subject to submission of payment receipts issued by CD
23	Tarkeshwar Rai	REA-023	Skywalk RNE	N.A	N.A	18-06-2022	37,17,299	32,90,134	Financial debt	Nil	No	0.86%	Nil	Nil	4,27,165	Nil	-
24	Sudha Tiwary	REA-024	Skywalk RNE	N.A	N.A	18-06-2022	34,45,625	28,34,632	Financial debt	Nil	No	0.74%	Nil	Nil	4,80,993	130000	Bank statement to substantiate payment of Rs. 1.3 lakhs not provided for, hence under
25	Shashikala Mishra	REA-025	Skywalk RNE	N.A	N.A	18-06-2022	33,93,145	15,90,296	Financial debt	Nil	No	0.42%	Nil	Nil	18,02,849	Nil	Subject to submission of agreement
26	Sameer Kesarwani	REA-026	Skywalk RNE	N.A	N.A	18-06-2022	34,31,750	16,44,055	Financial debt	Nil	No	0.43%	Nil	Nil	17,87,695	Nil	Subject to submission of bank statement to substantiate payment made to CD, payment receipts and copy of aadhar or PAN
27	Rekha Bhuwalka	REA-027	Skywalk RNE	N.A	N.A	18-06-2022	36,80,000	32,58,027	Financial debt	Nil	No	0.85%	Nil	Nil	4,21,973	Nil	
28	Vikas Agarwal	REA-028	Skywalk RNE	N.A	N.A	18-06-2022	34,59,500	30,60,993	Financial debt	Nil	No	0.80%	Nil	Nil	3,98,507	Nil	Subject to submission of bank statement to substantiate payment made to CD and payment receipts issued by CD
29	Dharam Giri	REA-029	Skywalk RNE	N.A	N.A	18-06-2022	50,08,500	43,89,221	Financial debt	Nil	No	1.15%	Nil	Nil	6,19,279	Nil	
30	Pooja Das	REA-030	Skywalk RNE	N.A	N.A	18-06-2022	14,39,108	-	Financial debt	Nil	No	0.00%	Nil	Nil	Nil	14,39,108	Agreement, bank statement to substantiate payment made to CD and payment receipts issued by CD not provided
31	Sushant kumar & Surendra kumar singh	REA-031	Skywalk RNE	N.A	N.A	20-06-2022	37,76,250	30,74,624	Financial debt	Nil	No	0.80%	Nil	Nil	7,01,626	Nil	
32	Shashank shekhar	REA-032	Skywalk RNE	N.A	N.A	21-06-2022	33,66,000	29,93,499	Financial debt	Nil	No	0.78%	Nil	Nil	3,72,501	Nil	Subject to submission of payment receipts issued by CD
33	Rachna Gupta & Atul gupta	REA-033	Skywalk RNE	B	86	18-06-2022	15,94,790	14,83,447	Financial debt	Nil	No	0.39%	Nil	Nil	1,11,343	Nil	Subject to submission of bank statement (related to Andhra Bank) to substantiate payment made to CD
34	Rachna Gupta & Atul gupta	REA-034	Skywalk RNE	A	71	18-06-2022	21,90,124	20,40,796	Financial debt	Nil	No	0.53%	Nil	Nil	1,49,328	Nil	
35	Mukesh Kumar	REA-035	Skywalk RNE	N.A	N.A	23-06-2022	58,94,400	37,74,251	Financial debt	Nil	No	0.99%	Nil	Nil	21,20,149	Nil	
36	Atul Yadav		Skywalk RNE	N.A	N.A	22-06-2022	4,80,339	4,47,102	Financial debt	Nil	No	0.12%	Nil	Nil	33,237	Nil	Subject to submission of agreement

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37	Kuldeep Singh		Skywalk RNE	N.A	N.A	22-06-2022	6,10,720	5,69,816	Financial debt	Nil	No	0.15%	Nil	Nil	40,904	Nil	Subject to submission of Builder Buyer Agreement and bank statement to substantiate payment made to CD
38	Lalit Kumar		Skywalk RNE	N.A	N.A	26-06-2022	12,37,223	10,93,507	Financial debt	Nil	No	0.29%	Nil	Nil	1,43,716	Nil	Subject to submission of agreement
39	Manju Devi		Skywalk RNE	N.A	N.A	24-06-2022	4,91,466	2,59,644	Financial debt	Nil	No	0.07%	Nil	Nil	1,30,431	101391	Bank statement to substantiate payment of Rs. 70,000/- not provided, hence under verification
40	Rita Goyal		Skywalk RNE	N.A	N.A	30-06-2022	18,19,817	14,53,918	Financial debt	Nil	No	0.38%	Nil	Nil	3,65,899	Nil	Subject to submission of bank statement to substantiate payment made to CD
	Total						12,87,73,222	10,88,12,224				28.43%			1,82,90,499	16,70,499	

Note: Aforesaid claims collated on provisional basis subject to verification from books of accounts and bank statement of CD, as the IRP proceeded without books of account and bank statements of CD.