

Name of the Corporate Debtor: **Kamrup Housing Project Private Limited** ; Date of Commencement of CIRP: **13.02.2019**; List of Creditors as on: **07.10.2019**

List of Other Creditors (other than financial creditors and operational creditors)

Sl No.	Name of Creditor	Identification 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	Vinay Kumar Kulshreshth	OOC-32	13.05.2019	980,400.00	896,213.00	OOC	NIL	No	NIL	NIL	NIL	84,187.00	84,187.00	
2	Satish Chandra Dikshit	OOC-51	13.05.2019	3,975,327.00	3,931,318.00	OOC	NIL	No	NIL	NIL	NIL	44,009.00	44,009.00	
3	Suman Rastogi & Dinesh Rastogi	OOC-87	13.05.2019	311,230.00	291,222.00	OOC	NIL	No	NIL	NIL	NIL	20,008.00	20,008.00	
4	Kritika Singh	OOC-110	13.05.2019	7,097,173.00	6,831,584.00	OOC	NIL	No	NIL	NIL	NIL	265,589.00	265,589.00	
5	Gaurav Prashar	OOC-119	25.09.2019	17,486,094.00	17,486,094.00	OOC	NIL	No	NIL	NIL	NIL	-	-	
TOTAL					29,850,224.00	29,436,431.00	0.00	0.00	0.00	0.00	0.00	413,793.00	413,793.00	0.00

Thanking you,
Yours Faithfully,



Yogesh Kumar Gupta
Resolution Professional for Kamrup Housing Projects Pvt. Ltd.
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