

Annexure 9														
Name of the Corporate Debtor: Gemini Arts Private Limited				Date of commencement of CIRP: 22nd June 2018				List of Creditors as on: 25th July 2022						
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 claims	Amount of any mutual due, 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 security interest	Amount covered by guarantee						Whether related party?
1	Green Garden Private Limited		25-04-2019	41,92,96,711	14,59,35,955	Dues arising from joint development costs	-	-	Yes	-	-	27,33,60,756	-	Interest claim disallowed and admitted based on the amount available as per records
2	Mr. Lalchand Munoth Proprietor, Munoth & Munoth		13-Aug-18	32,91,738	2,50,387		-	-	No	-	-	30,41,351	-	
3	Sanjay Trading Company		20-Sep-18	8,00,000	99,780		-	-	No	-	-	7,00,220	-	
4	Photo Cine Chem		20-Sep-18	9,00,000	87,074		-	-	No	-	-	8,12,926	-	
5	Mr. Ramesh P Chhugani		13-Aug-18	2,80,000	96,656		-	-	No	-	-	1,83,344	-	
6	Arunoday Developers		16-Sep-18	2,66,79,205	-		-	-	No	-	-	2,66,79,205	-	This claim had been admitted by the erstwhile RP and it had not been responded to the erstwhile RP in time by the party. In Jan 2020, the party had written to the present RP and clarification had been sought for which no response had been received.
Total				45,12,47,654	14,64,69,852		-	-		-	-	30,47,77,802	-	