

Name of the corporate debtor: Sare Facility (Gurgaon) Services Private Limited

Date of commencement of 17-03-2022

List of stakeholders as on:

20.05.2022

List of operational creditors (Government Dues) (Amount in ₹)

Sl. No.	Name of Stakeholder	Category of stakeholder s (preference shareholder s / equity shareholder s / partners / others)	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 rejected	Amount of claim under verification	Remarks, if any	
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee						% share in total amount of claims admitted
1	Royal Green Owners Condominium Association	Others	HR/018/2017/02867	16-04-2022	2,24,57,972	2,24,57,972	Refund of deposit on account of maintenance	-	-	58%	-	-	-	-	-	
2	Crescent Parc Green Parc Residents Welfare Association	Others	ABEAS9666E	18-04-2022	1,59,45,072	1,59,45,072	Refund of deposit on account of maintenance	-	-	41%	-	-	-	-	-	
3	Mukesh Jain	Others	AEYPJ7814D	13-04-2022	50,000	50,000	Refund of deposit on account of maintenance	-	-	0%	-	-	-	-	-	
4	Kaushlendra Swaroop Mishra	Others	816607922033	04-04-2022	83,922		Refund of deposit on account of maintenance	-	-	0%	-	-	83,922	-	-	Not admitted
5	Raman Bhan	Others	769306128353	15-04-2022	74,763		Refund of deposit on account of maintenance	-	-	0%	-	-	74,763	-	-	Not admitted
6	Sunil Gaba	Others	DVG Li SL0420069192782	20-04-2022	1,07,55,840		Refund of deposit on account of maintenance	-	-	0%	-	-	#####	-	-	Not admitted
7																
8																
9																
10																
Total				6	4,93,67,569	3,84,53,044		-	-	-	100%	-	-	#####	-	