

Name of the Corporate Debtor: Adel Landmarks Limited; Date of commencement of CIRP: December 05, 2018; List of creditors as on: December 05, 2018 updated for claims/additional information received up to August 23, 2022

List of operational creditors (Other than Workmen and Employees and Government Dues)

(Amount in ₹)														
Sl. No.	Name of creditor	Details of claim received			Details of claim admitted					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?	% of voting share in CoC				Amount of contingent claim	Amount of any mutual dues, that may
1	Deepali Contractors & Engineers	10.12.2018	238,188,622.00	2,822,950.00	Unsecured	0	0	No	-	-	-	235,365,672.00	-	as per ledger balance
2	Service Bureau of India	10.12.2018	827,595.59	353,761.00	Unsecured	0	0	No	-	-	-	473,834.59	-	-
3	Mohit Mathur(Ex Employee)	12.12.2018	41,918.00	41,918.00	Unsecured	0	0	No	-	-	-	-	-	-
4	Renu Bansal	15.12.2018	19,369,605.00	19,369,605.00	Unsecured	0	0	No	-	-	-	-	-	-
5	R.K & Associates	13.12.2018	2,314,832.00	2,314,832.00	Unsecured	0	0	No	-	-	-	-	-	-
6	R.K & Associates	15.12.2018	5,596,864.00	5,596,864.00	Unsecured	0	0	No	-	-	-	-	-	-
7	Anil Dahiya	09.12.2018	150,954.00	-	Unsecured	0	0	No	-	-	-	150,954.00	-	Wrong Form has been submitted
8	M/s P.C Bindal & Co	19.12.2018	1,589,961.00	1,472,928.00	Unsecured	0	0	No	-	-	-	117,033.00	-	towards professional services, admitted as per company records
9	Angad Infrastructure Pvt Ltd. (Related Party)	02.03.2019	40,216,385.00	-	Unsecured	0	0	Yes	-	-	-	40,216,385.00	-	not admitted as no substantiation of proof
10	Mero Solutions	01.03.2019	18,776.00	18,776.00	Unsecured	0	0	No	-	-	-	-	-	-
11	Rakesh Kumar Gupta	03.03.2019	8,311,857.00	-	Unsecured	0	0	No	-	-	-	8,311,857.00	-	Ex employee, under verification, proof of claim called for
12	MR Publicity Pvt Ltd	18.02.2019	339,168.00	184,426.00	Unsecured	0	0	No	-	-	-	154,742.00	-	invoice dt. 29.05.2014, last payment dt.08.10.2015 under verification for law of limitation
13	Synergy Property Services Property Pvt Ltd	04.03.2019	1,477,948.00	665,438.00	Unsecured	0	0	No	-	-	-	812,510.00	-	t/w design & dev of sec 78 and Gardenia Estate
14	VS Realtors India Pvt Ltd.	02.03.2019	11,008,865.00	3,992,499.00	Unsecured	0	0	No	-	-	-	7,016,366.00	-	-
15	Master Group Security Services	28.02.2019	884,779.00	884,779.00	Unsecured	0	0	No	-	-	-	-	-	-
16	Saurav Nursery	03.03.2019	785,777.00	785,777.00	Unsecured	0	0	No	-	-	-	-	-	-
17	Kyros Construction Pvt Ltd	01.03.2019	10,721,801.00	10,721,801.00	Unsecured	0	0	No	-	-	-	-	-	-
18	Mukti Entreprises	01.03.2019	143,484.00	119,574.00	Unsecured	0	0	No	-	-	-	23,910.00	-	-
19	SDO(OP) Sub Division DHBVN,Badrola	20.12.2018	2,488,090.00	-	Unsecured	0	0	No	-	-	-	2,488,090.00	-	bill in name of Dynasty for electricity usage for Divine Court sec 76 project
20	Ashray Realty	20.02.2019	4,741,561.00	-	Unsecured	0	0	No	-	-	-	4,741,561.00	-	-
21	Vijay Lakshmi	01.11.2019	157,440.00	-	Unsecured	0	0	No	-	-	-	157,440.00	-	-
22	Ashray Realty	21.10.2019	5,379,440.00	4,459,632.00	Unsecured	0	0	No	-	-	-	919,808.00	-	-
23	Vishnu Chauhan	03.11.2019	548,681.00	-	Unsecured	0	0	No	-	-	-	548,681.00	-	-
24	Planners Group Pvt Ltd	23.10.2019	10,807,293.00	3,926,917.00	Unsecured	0	0	No	-	-	-	6,880,376.00	-	-
25	Tarsem Lal	21.10.2019	2,326,811.00	576,342.00	Unsecured	0	0	No	-	-	-	1,750,469.00	-	-
26	Gurgaon Realtors	26.10.2019	1,424,313.00	1,424,313.00	Unsecured	0	0	No	-	-	-	-	-	-
27	Jagdish Prasad Mujumdar	27.10.2019	773,172.00	550,358.00	Unsecured	0	0	No	-	-	-	222,814.00	-	-
28	Era Infra Engineering Ltd	18.09.2020	1,577,350.00	-	Unsecured	0	0	Yes	-	-	-	1,577,350.00	-	-
29	Bhayana Realtors Inc.	01.09.2019	14,864,758.50	14,864,758.50	Unsecured	0	0	No	-	-	-	-	-	-
30	Lakshya Facility Management Private Limited	05.08.2021	3,369,932.00	1,215,612.00	Unsecured	0	0	No	-	-	-	2,154,320.00	-	-
31	Siba Narayan Nayak	25.01.2020	2,593,792.00	-	Unsecured	0	0	No	-	-	-	2,593,792.00	-	No proof of claim submitted
32	First Class Photostat	29.03.2019	294,280.00	294,280.00	Unsecured	0	0	No	-	-	-	-	-	-
33	Ashish Dutta sole proprietor M/s Shrishti Communications	16.07.2019	1,410,501.00	570,414.00	Unsecured	0	0	No	-	-	-	840,087.00	-	-
34	Abridge Communications India Pvt. Ltd.	08.03.2019	1,243,053.00	604,424.00										
35	Dr. Sachin Agrawal	22.04.2019	2,835,290.00									2,835,290.00		
36	Dr. Bodhraj Dhawan	22.04.2019	2,349,974.00									2,349,974.00		
37	Pradeep Kumar	13.04.2019	996,433.00									996,433.00		
			<b>402,171,356.09</b>	<b>77,832,978.50</b>		0	0	No	-	-	-	<b>324,338,377.59</b>	-	-