

Pushpa Builders Limited (Corporate Debtor)						
List of Creditors (As verified upto 14/10/2022)						
						Amount (in Rupees)
S. No.	Name of the Creditors	Amount Claimed	Amount Admitted	Amount Rejected	Under Verification	Remarks
Secured Financial Creditors						
1	Paramvaer Distributors Private Limited	76,03,50,113.00	76,03,50,113.00	-	-	Subject to Adjustments
Sub-Total		76,03,50,113.00	76,03,50,113.00	-	-	
Un-Secured Financial Creditors						
1	The Vaish Co-op Adarsh Bank Limited	38,75,30,354.73	38,75,30,354.73	-	-	Subject to Adjustments, Charge not registered.
2	Dr. Vinod Garg	5,48,20,026.48	3,58,42,915.64	1,89,77,110.84		Cash amount + interest not admitted
3	Sanjay Bhardwaj	1,13,63,000.00	-	1,13,63,000.00		Cash amount + interest not admitted
4	Naveen Saronwala	19,91,55,344.00			19,91,55,344.00	
5	K C Software Private Limited	21,28,53,514.00			21,28,53,514.00	
6	Kavita Saronwala	19,81,01,490.00			19,81,01,490.00	
Sub-Total		1,06,38,23,729.21	42,33,73,270.37	3,03,40,110.84	61,01,10,348.00	
Financial Creditors in Class						
1	Dhruvanshu Builders & Promoters - Through Sudhir Bhati	77,83,75,000.00	-		77,83,75,000.00	
2	Dhruvanshu Builders Private Ltd.	3,61,50,000.00	-		3,61,50,000.00	
Sub-Total		81,45,25,000.00	-	-	81,45,25,000.00	
Operational Creditors - Employees						
1	Swapan Kumar Pramanik	10,68,000.00	-	-	10,68,000.00	
2	Pawan Kumar	6,45,000.00	-	-	6,45,000.00	
3	Avinash Handa	3,30,74,201.00	-	3,30,74,201.00		Employed/claim in KW International Holdings
Sub-Total		3,47,87,201.00	-	3,30,74,201.00	17,13,000.00	
12	Grant Total	2,67,34,86,043.21	1,18,37,23,383.37	6,34,14,311.84	1,42,63,48,348.00	-

Place: New Delhi
Date: 14/10/2022

sd/-
IP CA Sanjay Mehra
Interim Resolution Professional
Pushpa Builders Limited
(Undergoing CIRP)
Regn. No.: IBBI/IPA-001/ IP-P01818/2019-20/12784