

S. No	Name of Creditors	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 received by Security Interest	Amount covered by guarantee	Whether Related Party	Amount of contingent claim	Amount of any mutual dues, that may be setoff			
1	Ajay Gupta	08/04/2022	3,880,146.00	1,687,020.00	NA	NA	NA	NA	NA	NA	2,193,126.00	NA	
2	Ashwini Kumar Shukla	08/04/2022	297,823.00	297,823.00	NA	NA	NA	NA	NA	NA	-	NA	
3	Biju Thadathil Saidharan	08/04/2022	1,175,040.00	1,175,040.00	NA	NA	NA	NA	NA	NA	-	NA	
4	Brij Mohan Dhingra	08/04/2022	1,905,086.00	1,002,677.00	NA	NA	NA	NA	NA	NA	902,409.00	NA	
5	Gulshan Singh	08/04/2022	2,023,850.00	1,080,898.00	NA	NA	NA	NA	NA	NA	942,952.00	NA	
6	Surdeep Kaur	08/04/2022	266,658.00	90,950.00	NA	NA	NA	NA	NA	NA	175,708.00	NA	
7	Jagbandhu Sethi	08/04/2022	680,694.00	248,711.00	NA	NA	NA	NA	NA	NA	431,983.00	NA	
8	Jagdish Lal Ahuja	08/04/2022	1,409,358.00	704,679.00	NA	NA	NA	NA	NA	NA	704,679.00	NA	
9	Kamal Kishore Gautam	08/04/2022	1,019,249.00	485,303.00	NA	NA	NA	NA	NA	NA	533,946.00	NA	
10	Keshav Kumar Jha	08/04/2022	2,987,732.00	1,305,965.00	NA	NA	NA	NA	NA	NA	1,681,767.00	NA	
11	Krishan Kumar Sharma	08/04/2022	3,816,900.00	1,668,402.00	NA	NA	NA	NA	NA	NA	2,148,498.00	NA	
12	Kuwar Kumar Singh	08/04/2022	315,000.00	192,135.00	NA	NA	NA	NA	NA	NA	122,865.00	NA	
13	Lallu Singh Maurya	08/04/2022	930,716.00	464,893.00	NA	NA	NA	NA	NA	NA	465,823.00	NA	
14	Laxman Yadav	08/04/2022	725,872.00	265,832.00	NA	NA	NA	NA	NA	NA	460,040.00	NA	
15	Manish Dudeja	08/04/2022	1,733,366.00	786,771.00	NA	NA	NA	NA	NA	NA	946,595.00	NA	
16	Manoj Gupta	08/04/2022	4,430,578.00	2,218,815.00	NA	NA	NA	NA	NA	NA	2,211,763.00	NA	
17	Narendra kumar	08/04/2022	483,032.00	164,766.00	NA	NA	NA	NA	NA	NA	318,266.00	NA	
18	Pawan Sharma	08/04/2022	26,735,151.00	14,383,492.00	NA	NA	NA	NA	NA	NA	12,351,659.00	NA	
19	Prahlad Kumar Agrawal	08/04/2022	727,692.00	382,996.00	NA	NA	NA	NA	NA	NA	344,696.00	NA	
20	Rajendra Prasad	08/04/2022	1,103,056.00	412,619.00	NA	NA	NA	NA	NA	NA	690,437.00	NA	
21	Sanjay kacker	08/04/2022	11,066,843.00	6,166,843.00	NA	NA	NA	NA	NA	NA	4,900,000.00	NA	
22	Satya Prakash Sharma	08/04/2022	2,421,293.00	994,193.43	NA	NA	NA	NA	NA	NA	1,427,099.57	NA	
23	Shri Krishan Verma	08/04/2022	3,570,770.00	130,783.00	NA	NA	NA	NA	NA	NA	3,439,987.00	NA	
24	Siddharth Srivastava	08/04/2022	6,356,696.00	3,360,125.00	NA	NA	NA	NA	NA	NA	2,996,571.00	NA	
25	Umesh Kumar	08/04/2022	556,684.00	248,520.00	NA	NA	NA	NA	NA	NA	308,164.00	NA	
26	Vinod Kumar Gupta	13/04/2022	10,083,456.00	4,734,017.00	NA	NA	NA	NA	NA	NA	5,349,439.00	NA	
27	Dinesh Kumar	13/04/2022	621,126.00	405,320.00	NA	NA	NA	NA	NA	NA	215,806.00	NA	
28	Nardev Sharma	13/04/2022	271,678.00	135,839.00	NA	NA	NA	NA	NA	NA	135,839.00	NA	
29	Ravindra Verma	13/04/2022	130,344.00	70,360.00	NA	NA	NA	NA	NA	NA	59,984.00	NA	
30	Vipin Kumar	25/06/2022	364,234.00	182,117.00	NA	NA	NA	NA	NA	NA	182,117.00	NA	
31	Deepak Chauhan	08/06/2022	385,578.00	192,789.00	NA	NA	NA	NA	NA	NA	192,789.00	NA	
		Total	92,475,701.00	45,580,693.43							46,895,007.57		