

NAME OF CORPOATE DEBTOR : M/S BRY'S HOTELS PRIVATE LIMITED

DATE OF COMMENCEMENT OF CIRP : 18TH MARCH 2019

LIST OF CREDITORS AS ON : 30TH NOVEMBER 2022

LIST OF UNSECURED FINANCIAL CREDITORS (OTHER THEN FINANCIAL CREDITORS BELONGING TO ANY CLASS OF CREDITORS)

( AMOUNT IN Rs )

S.NO	NAME OF CREDITOR	DETAILS OF CLAIM RECEIVED		DETAILS OF CLAIM ADMITTED						AMOUNT OF CONTINGENT CLAIM Rs.	AMOUNT OF ANY MUTUAL DUES, 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?	VOTING PERCENTAGE					
1	Jatinder Pal Builders Private Limited	29.03.2019	19,000,000	19,000,000	-	-	-	NO	2.34%	-	-	-	-	
2	Sikka Hotels & Resorts Private Limited	15.04.2019	48,784,052	40,125,000	-	-	-	NO	4.95%	-	-	8,659,052	-	
3	Damont Developers Private Limited	01.04.2019	271,911,464	-	-	-	-	NO	0.00%	-	-	271,911,464	-	
4	Bry's International Private Limited	24.07.2019	60,184,528	-	-	-	-	NO	0.00%	-	-	60,184,528	-	
5	Kalu Ram Purohit	30.03.2019	2,197,000	-	-	-	-	NO	0.00%	-	-	2,197,000	-	
6	Manoj Kumar Purohit	30.03.2019	760,500	-	-	-	-	NO	0.00%	-	-	760,500	-	
7	Rakhee Purohit	30.03.2019	760,500	-	-	-	-	NO	0.00%	-	-	760,500	-	
<b>TOTAL</b>			<b>403,598,044</b>	<b>59,125,000</b>	-	-	-	-	<b>7.29%</b>	-	-	<b>344,473,044</b>	-	

Sd-

CMA Sandeep Goel  
Resolution Professional  
M/s Bry's Hotels Private Limited

Date: 12-12-2022

Place: New Delhi