

Joy Homecreation Limited

Date of Commencement of CIRP: 1st February, 2023 List of Creditors as on 29th March, 2023

List of Operational Creditors (Other Than Workmen and Employees and Government Dues)

S. No.	Name of Creditor	Details of Claims Received		Details of Claims Admitted						Amount of Contingent Claims	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 of Claims	Total Amount Claimed	Total Amount of Claim Admitted	Nature of Claim (Secured/ Unsecured/ Contingent)	Amount Covered by Security Interest	Amount Covered by Guarantee	Whether Related Party?	% of Voting Share in CoC					
1	NURUL ASSOCIATES PROP. TASFENOOR KHATUN	22-03-2023	24,37,093	9,57,038	Unsecured	No	-	No	-	-	-	14,80,055	-	-
2	Jha Construction Private Limited	21-03-2023	2,05,24,193	1,01,67,083	Unsecured	No	-	No	-	-	-	1,03,57,110	-	-
3	PARCO ENGINEERS (M) PVT. LTD.	21-03-2023	3,32,093	3,26,628	Unsecured	No	-	No	-	-	-	5,465	-	-
4	DEEPAK B. MEHTA	21-03-2023	34,29,120	-	Unsecured	No	-	No	-	-	-	34,29,120	-	-
5	Jignesh M Bagadia	21-03-2023	4,00,000	3,80,000	Unsecured	No	-	No	-	-	-	20,000	-	-
6	ARZOO ENTERPRISES PROP. PASA KALAM HUSSAIN IDRISH	22-03-2023	15,97,123	15,97,123	Unsecured	No	-	No	-	-	-	-	-	-
7	MANGALAM CONSTRUCTION - RETENTION	20-03-2023	3,19,70,939	6,83,017	Unsecured	No	-	No	-	-	-	3,12,87,922	-	-
8	ATMIYA PROPERTIES PROP. ANKIT MURLISHANKAR JOSHI	21-03-2023	4,35,407	4,35,407	Unsecured	No	-	No	-	-	-	-	-	-
9	GMJ AND COMPANY, CHARTERED ACCOUNTANTS	13-03-2023	2,22,000	2,06,500	Unsecured	No	-	No	-	-	-	15,500	-	-
	Total	-	6,13,47,968	1,47,52,796	-	-	-	-	-	-	-	4,65,95,172	-	-