

Gunan Builders & Developers Pvt. Ltd.
Financial Creditors - Unsecured.

Sub category	Creditor's name	Claimant (Secured/unsecured/c ontinuing)	Related party of the Corporate Debtor (Yes/No)	Identificati on Number, if any	Date of creation of interest	Nature of asset on which security interest created, if any	Value of security at the time of agreement	Liability as per books of accounts	Total claims by creditors principal amount	Total claims by creditors Interest in INR (b)	Total (a+b)	Total Claims admitted by IRP principal (a)	Total Claims admitted by IRP Interest (b)	Total (a+b)	Voting Share(%)
1	Financial Creditor	Geeta Devi Dangayach	No	Aadhar car	11-03-2015	NIL	0	10000000	0	10000000	10000000	0	0	10000000	1.8
2	Financial Creditor	Sony Electronics	Yes	PAN NO. A-22-02-2016	22-02-2016	NIL	0	3500000	9788303	13288303	3500000	9788303	13288303	0	0
3	Financial Creditor	Royal Star Enterprises Pvt. Ltd.	Yes	PAN NO. A-24-02-2016	2016	NIL	0	15172231	36286979	51459210	15172231	36286979	51459210	0	0
4	Financial Creditor	Sri Govindkripa Buildmart Pvt. Ltd.	Yes	PAN NO. A-04-072017	2017	NIL	0	1100000	1967861	3067861	1100000	1967861	3067861	0	0
5	Financial Creditor	IG Electronics	Yes	PAN No. A-22-02-2016	2016	nil	0	4000000	11186632	15186632	4000000	11186632	15186632	0	0
6	Financial Creditor	Khandelwal Buildcon Pvt. Ltd.	Yes	PAN No. A-06-02-2016	2016	NIL	0	750000	2126721	2876721	750000	2126721	2876721	0	0
7	Financial Creditor	Khandelwal Building Material Suppliers	Yes	PAN NO. A-01-04-2015	2015	NIL	0	8311843	22572165	30884008	8311843	22572165	30884008	0	0
8	Financial Creditor	Gunan Group Management Services Private Ltd.	Yes	PAN NO. A-21-03-2016	2016	NIL	0	400000	1091384	1491384	400000	1091384	1491384	0	0
9	Financial Creditor	Vijay Kumar Maheshwari	No	PAN No. A-01-04-2015	2015	NIL	0	27453000	30585651	58038651	27453000	30585651	58038651	10.42	12.22
	Total							70687074	115605696	186292770	70687074	115605696	186292770		

Books of accounts of Corporate debtor available for the financial year 2014-15, that too attached & seized by ED, with entire records. As per liability as per books cannot be verified.

(Signature)

