

Gurman Builders & Developers Pvt. Ltd.,
Operational Creditors - others

Sub category	Creditor's name	Claimant (Secured/Unsecured/Contingent)	Related party of the Corporate Debtor (Yes/No)	Identification Number, if any	Date of creation of security 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.	Operational Creditor	Rajesh Kumar Sharma Proprietor of M/s Sharma Art & Computer	No	PAN No. BCKPS7563R	13-05-2015	NIL	0	377000	306344	683344	377000	306344	683344	0	
2.	Operational Creditor	Guman Furniture & Electronics	Yes	Pan card no. - ANXP6145L	17-04-2015	NIL	0	13882335	38726049	52608384	13882335	38726049	52608384	0	
3.	Operational Creditor	Mohammed Rafiq Paint and Decoration	No	PAN NO. AKXPR1970P	25-07-2016	NIL	0	2045031	5045951	7090982	2045031	5045951	7090982	0	
4.	Operational Creditor	Shivraj Jangir	No	Pan card no. - FKBP51382F	10-07-2016	NIL	0	2156500	5383379	7539879	2156500	5383379	7539879	0	
	Total							18460866	49461723	67922589	18460866	49461723	67922589	0	

⊗ Books of accounts of the corporate debtor available for the financial year 2014-2015, that are attached by E.D. & seized by them entire record. As such liability as per books can not be verified.

(Signature)

