

Name of the corporate debtor:

Gunan Builders &amp; Developers Private Limited

Annexure-4

Date of commencement of CIRP:

28.04.2022

List of creditors as on: 15.04.2023

List of unsecured financial creditors (other than financial creditors belonging to any class of creditors)

(Amount in Rs)

Sl. No.	Name of creditor	Details of claim		Details of claim admitted				Amount of contingent claim	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	Amount covered by guarantee						Whether related party?	% of voting share in
1	Geeta Devi Dangayad	10.06.2022	10000000	10000000	unsecured loan	0	0	No	1.8	0	0	0	0	
2	Sony Electronics	24.05.2022	13288303	13288303	unsecured loan	0	0	yes	0	0	0	0	0	
3	Royal Star Enterprises Pvt. Ltd.	24.05.2022	51459210	51459210	unsecured loan	0	0	yes	0	0	0	0	0	
4	Shri Govindkrupa Buildmart Pvt. Ltd.	24.05.2022	3067861	3067861	unsecured loan	0	0	yes	0	0	0	0	0	
5	LG Electronics	24.05.2022	15186632	15186632	unsecured loan	0	0	yes	0	0	0	0	0	
6	Khandelwal Buildcon Pvt. Ltd.	24.05.2022	2876721	2876721	unsecured loan	0	0	yes	0	0	0	0	0	
7	Khandelwal Building Material Suppliers.	24.05.2022	30884008	30884008	unsecured loan	0	0	yes	0	0	0	0	0	
8	Gunan Group Management Services Private Ltd	24.05.2022	1491384	1491384	unsecured loan	0	0	yes	0	0	0	0	0	
9	Vijay Kumar Maheshwari	03.10.2022	58038651	58038651	unsecured loan	0	0	No	10.42	0	0	0	0	
			186292770	186292770					12.22					

