

Name of Corporate Debtor:		TRISHUL DREAM HOMES LIMITED													
Date of Commencement of CIRP:		16-06-2023													
List of Creditors as on:		16-08-2023													
List of operational creditors (Other than Workmen and Employees and Government Dues)															
(Amount in ₹)															
Sl. No.	Name of creditor	Identification No.	Details of claim received		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 interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Ghanshyam Rai	Ocr - 1	01-07-2023	17,01,992		Unsecured	0	0	No	0	0	0	1701992	1701992	
2	BALDEV RAI	Ocr - 2	01-07-2023	5,46,108		Unsecured	0	0	No	0	0	0	546108	546108	
3	VIBHA AGRAWAL	Ocr - 3	01-07-2023	40,00,100		Unsecured	0	0	No	0	0	0	4000100	4000100	
4	RAHUL AGRAWAL	Ocr - 4	01-07-2023	40,00,100		Unsecured	0	0	No	0	0	0	4000100	4000100	
<b>Total</b>				<b>1,02,48,300</b>	<b>-</b>		<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>10248300</b>	<b>10248300</b>	