		Name of the corpo	orate debtor: G	REAT INDIA NAUT	TANKI CO. PV	T. LTD ; Date of comm	encement of C	CIRP: 21.10.2	2022 ; List o	of creditor	s as on:02.	09.2023			
				List of operational cro	editors other that	n Workmen, Employees an	d Government	dues) (Amou	ınt in₹)						
	Name of creditor		Details of claim received			Details o	of claim admitted				Amount	Amount of	A		
SI. No.		Identification No.	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	of contingent claim	any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
1	B.R.MAHESHWARI & CO. LLP	1	2022-11-14	3,45,543	690	Operation creditors except workmen and employees	-	-	NO	-	•	-	3,44,853		
2	REIZ ELECTROCONTROLS PVT. LTD.	1	2022-11-15	64,89,964	64,89,964	Operation creditors except workmen and employees	-	-	NO	-	-	-	-	-	
3	NETCARROTS COM PRIVATE LIMITED	1	2022-11-15	22,02,382		Operation creditors except workmen and employees	-	-	NO	-	-	-	22,02,382		
4	VI JOHN HEALTH CARE INDIA LLP	1	2022-11-16	1,01,952	1,01,952.00	Operation creditors except workmen and employees	-	-	NO	-	-	-	-	-	
5	MAJA HEALTH CARE	1	2022-11-16	15,027	15,027.00	Operation creditors except workmen and employees	-	-	NO	-	-	-	-	-	
6	THE INDIAN PERFORMING RIGHT SOCIETY LIMITED	1	2022-11-16	9,17,20,877		Operation creditors except workmen and employees	-	-	NO	-	-	-	9,17,20,877		
7	GUPTA & DUA CHARTERED ACCOUNTANTS	1	2022-11-23	5,01,500	5,01,500	Operation creditors except workmen and employees	-	-	NO	-	-	-	-		
8	Sunray Resources Pvt. Ltd.	1	2022-11-15	4,42,461	4,42,461	Operation Creditors except workmen and employees	-	-	NO	-	-	-	-		
9	KNM Water Recycling Engineers & Consultants	1	2022-11-22	7,73,280	7,73,280	Operation Creditors except workmen and employees	-	-	NO	-	-	-	-		
10	Dream Design & Display India Pvt Ltd.	1	2022-11-22	8,73,736	8,58,282	Operation Creditors except workmen and employees	-	-	NO	-	-	-	15,454		
11	KNM ChemicalsmPvt Ltd	1	24.11.2022	4,32,859	2,09,234	Operation Creditors except workmen and employees	-	-	NO	-	-	-	2,23,625		
12	Minosha India Limited ( Formally Ricoh India Ltd )	1	24.11.2022	54,22,402	38,09,036	Operation Creditors except workmen and employees	-	-	NO	-	-	-	16,13,366		
13	Enroute Sahay's Filling Station	1	25.11.2022	2,03,867	52,032.00	Operation Creditors except workmen and employees	-	-	NO	-	-	-	1,51,835		
14	Bala Foods Private Limited	1	26.11.2022	31,23,364	31,23,364	Operation Creditors except workmen and employees	-	-	NO	-	-	-	-		
15	Karan Prakash Achhipilya	1	01.12.2022	2,05,86,435	48,75,344.00	Operation Creditors except workmen and employees	-	-	NO	-	-	-	1,57,11,091		
16	Green Gold Licensing & Merchandising(I) Pvt Ltd	1	02.12.2022	3,36,952	1,78,315.20	Operation Creditors except workmen and employees	-	-	NO	-	-	-	1,58,637		
17	Mod Kitchen Equipment Pvt Ltd	1	03.12.2022	10,26,832	7,49,758.88	Operation Creditors except workmen and employees	-	-	NO	-	-	-	2,77,073		
18	MIC Electronics Limited	1	10.12.2022	38,48,755	17,70,639	Operation Creditors except workmen and employees	-	-	NO	-	-	-	20,78,116		
19	M/s PVR Limited	1	10.12.2022	3,07,13,475	1,59,25,000	Operation Creditors except workmen and employees	-	-	NO	-	-	-	1,47,88,475		
20	Sound Of Music India Pvt Ltd	1	15.12.2022	6,66,506	3,94,006	Operation Creditors except workmen and employees	-	-	NO	-	-	-	2,72,500		
21	Inder Prakash Sarid	1	15.12.2022	11,00,361		Operation Creditors except workmen and employees	-	-	NO	-	-	-	11,00,361		
22	Pioneer Publicity Corporation Pvt Ltd	1	17.12.2022	48,46,968	21,49,432	Operation Creditors except workmen and employees	-	-	NO	-	-	-	26,97,536		

J.M.K. Enterprises	1	17.12.2022	3,20,130	3,20,130	Operation Creditors except workmen and employees	-	-	NO	-	-	-	-		-
Mairajuddin & Sons	1	19.12.2022	33,10,715	33,10,715	Operation Creditors except workmen and employees	-	-	NO	-	-	-	-		-
KONE Elevator India Private Limited	1	19.12.2022	63,33,074	11,39,479	Operation Creditors except workmen and employees	-	-	NO	-	-	-	51,93,595		
ESS ENN & CO	1	19.12.2022	21,88,552	21,88,552	Operation Creditors except workmen and employees	-	-	NO	-	-	-	-		-
Govind Vegetable	1	23.12.2022	1,16,13,508	1,14,08,951	Operation Creditors except workmen and employees	-	-	NO	-	-	-	2,04,557		-
Courtyard By Marriot Gurugram Downtown a unit of Sanya Hospitality P	1	23.12.2022	19,33,200	16,59,899	Operation Creditors except workmen and employees	-	-	NO	-	-	-	2,73,301		-
Capital Leisure Pvt Ltd	1	28.11.2022	65,60,027	65,60,027	Operation Creditors except workmen and employees	-	-	NO	-	-	-	-		-
Santec Fabricators India Pvt. Ltd.	1	09.01.2022	87,74,226	60,62,559	Operation Creditors except workmen and employees	-	-	NO	-	-	-	27,11,667		
Sanderson Group (I) Pvt. Ltd.	1	09.01.2022	2,33,39,088	1,94,36,441	Operation Creditors except workmen and employees	-	-	NO	-	-	-	39,02,647		-
Indo Aryan Beverages (Pvt.) Ltd.	1	17.01.2023	2,91,196	1,72,755	Operation Creditors except workmen and employees	-	-	NO	-	-	-	1,18,441		-
Aakanksha Saxena	1	21.01.2023	7,76,302	7,76,302	Operation Creditors except workmen and employees	-	-	NO	-	-	-	-		-
Archana Saxena	1	21.01.2023	35,44,270	35,44,270	Operation Creditors except workmen and employees	-	-	NO	-	-	-	-		-
Ultratech Cement Limited	1	23.01.2023	42,160	42,160	Operation Creditors except workmen and employees	-	-	NO	-	-	-	-		-
G.K. Fish Service	1	24.01.2023	16,02,422	16,02,422	Operation Creditors except workmen and employees	-	-	NO	-	-	-	-		-
Mr. Priyansh Sharma	1	27.01.2023	6,70,504	2,75,534	Operation Creditors except workmen and employees	-	-	NO	-	-	-	3,94,970		-
Pankaj Kumar Sharma	1	28.01.2023	10,44,482	3,80,143	Operation Creditors except workmen and employees	-	-	NO	-	-	-	6,64,339		-
Sanjeev Ahuja	1	27.01.2023	6,80,000	3,28,286	Operation Creditors except workmen and employees	-	-	NO	-	-	-	3,51,714		-
Rajesh Sharma	1	27.01.2023	3,60,782	2,45,085	Operation Creditors except workmen and employees	-	-	NO	-	-	-	1,15,697		-
Aastha Cleaning Products	1	28.01.2023	5,39,160	1,21,505	Operation Creditors except workmen and employees	-	-	NO	-	-	-	4,17,655		-
Asmita Singh	1	29.01.2023	6,04,740	1,53,950	Operation Creditors except workmen and employees	-	-	NO	-	-	-	4,50,790		-
Merlin Francis	1	25.01.2023	4,50,000	4,50,000	Operation Creditors except workmen and employees			NO						-
JMD Corporation , Neelam hasija	1	2023-01-13	1,21,48,136	72,06,455	Operation Creditors except workmen and employees			NO				49,41,681		-
Bennett,coleman and Co Ltd	1	03.02.2023	11,16,01,077	11,16,01,077	Operation Creditors except workmen and employees			NO						-
Apra craft Traditions India Pvt Ltd ( <b>RELATED PARTY</b> )	1	24.02.2023	10,32,07,797	78,53,357	Operation Creditors except workmen and employees			YES				9,53,54,440		-
Ashwani Kumar (Proprietor of M/s Shudh Garhwal Paneer NirmataSangh ,Garhwal Trust House, 27, Rani Jhanshi Road, Motia Khan, Swami Ram Tirath Nager Central Delhi -110055)	1	13.04.2023	2,52,28,144	2,28,65,826	Operation Creditors except workmen and employees			NO				23,62,318		-
	Mairajuddin & Sons     KONE Elevator India Private Limited     ESS ENN & CO     Govind Vegetable     Courtyard By Marriot Gurugram Downtown a unit of Sanya Hospitality P     Capital Leisure Pvt Ltd     Santec Fabricators India Pvt. Ltd.     Sanderson Group (I) Pvt. Ltd.     Indo Aryan Beverages (Pvt.) Ltd.     Aakanksha Saxena     Archana Saxena     Ultratech Cement Limited     G.K. Fish Service     Mr. Priyansh Sharma     Pankaj Kumar Sharma     Sanjeev Ahuja     Rajesh Sharma     Aastha Cleaning Products     Asmita Singh     Merlin Francis     JMD Corporation , Neelam hasija     Bennett,coleman and Co Ltd     Apra craft Traditions India Pvt Ltd ( RELATED PARTY)     Ashwani Kumar (Proprietor of M/s Shudh Garhwal Paneer NirmataSangh, Garhwal Tanet Newa, Motia Khan , Swami	Mairajuddin & Sons   1     KONE Elevator India Private Limited   1     ESS ENN & CO   1     Govind Vegetable   1     Courtyard By Marriot Gurugram Downtown a unit of Sanya Hospitality P   1     Courtyard By Marriot Gurugram Downtown a unit of Sanya Hospitality P   1     Capital Leisure Pvt Ltd   1     Santee Fabricators India Pvt. Ltd.   1     Indo Aryan Beverages (Pvt.) Ltd.   1     Indo Aryan Beverages (Pvt.) Ltd.   1     Achana Saxena   1     QK. Fish Service   1     Mr. Priyansh Sharma   1     Pankaj Kumar Sharma   1     Sanjeev Ahuja   1     Rajesh Sharma   1     Aastha Cleaning Products   1     Arshita Singh   1     Merlin Francis   1     JMD Corporation , Neelam hasija   1     Bennett, coleman and Co Ltd   1     Ashwani Kumar (Proprietor of Mi/S Shudh Gariwal Paneer Nirmatusangh 1   1	Mairajuddin & Sons119.12.2022Mirajuddin & Sons119.12.2022KONE Elevator India Private Limited119.12.2022ESS ENN & CO119.12.2022Govind Vegetable123.12.2022Courtyard By Marior Gurugram Downtown a unit of Sanya Hospitality P23.12.2022Curtyard By Marior Gurugram Downtown a unit of Sanya Hospitality P23.12.2022Capital Leisure Pv1 Ltd128.11.2022Santee Fabricators India Pvt. Ltd.109.01.2022Sanderson Group (I) Pvt. Ltd.117.01.2023Indo Aryan Beverages (Pvt.) Ltd.117.01.2023Archana Saxena121.01.2023Ultratech Cement Limited123.01.2023G.K. Fish Service124.01.2023Mr. Priyansh Sharma127.01.2023Sanjeev Ahuja127.01.2023Rajsch Sharma127.01.2023Marian Singh125.01.2023Merlin Francis125.01.2023Mc Droporation , Neelam hasija12023.01.13Bennett-coleman and Co Ltd103.02.2023Ashvant Kumar (Proprietor of M/s Shadh Garhowal Paners Nirmatsangh124.02.2023Ashvant Kumar (Proprietor of M/s Shadh Garhowal Paners Nirmatsangh124.02.2023	Mairajaddin & Sons     1     19.12.2022     33.10.715       KONE Elevator India Private Limited     1     19.12.2022     33.10.715       KONE Elevator India Private Limited     1     19.12.2022     21.88.552       Gavind Vegetable     1     23.12.2022     11.16.13.08       Contryard By Marriet Gurungmun Downtown a unit of Sanya Hoopitality P     23.12.2022     19.33.200       Capital Leisure Pvt Ltd     1     28.11.2022     65.60.027       Santee Fabricators India Pvt Ltd.     1     09.01.2022     2.33.39.08       Indo Aryan Beverages (Pvt.) Ltd.     1     09.01.2022     2.33.39.088       Indo Aryan Beverages (Pvt.) Ltd.     1     17.01.2023     7.76.502       Achana Saxena     1     21.01.2023     7.76.502       Archana Saxena     1     21.01.2023     3.54.4.270       Uhratech Centert Limited     1     24.01.2023     6.70.504       Archana Saxena     1     27.01.2023     6.70.504       Mr. Priyansh Sharma     1     28.01.2023     1.04.4482       Sanjeev Ahuja     1     28.01.2023     5.39.160 <tr< td=""><td>Mairigaddin &amp; Sons     I     19.12.2021     33.10,715     33.10,715       KONE Elevator India Private Limited     1     19.12.2022     63.33,074     11.39,479       ESS ENN &amp; CO     1     19.12.2022     63.33,074     11.39,479       ESS ENN &amp; CO     1     19.12.2022     21,86,552     21.88,552       Govind Vegetable     1     23.12.2022     11.61,508     11.440,8551       Coartyard By Marriot Guargeam Downtown a unit of Sanya Hospitality P     2     23.12.2022     19.35,200     16.59,899       Capital Leisure Pvt Lad     1     09.01.2022     87.74.226     60.60,259       Santes Elebricators India Pvt Lad.     1     09.01.2022     2.33,39,088     1.94.36,441       Indo Aryan Beverages (Pv1) Lad.     1     17.01.2023     2.91.196     1.72.755       Archana Sasema     1     2.101.2023     3.5.44.270     3.5.44.270       Intrack Centert Limited     1     2.01.2023     6.70.504     2.2.75.54       Merigabia Sharma     1     2.701.2023     6.70.504     2.2.75.54       Merigabia Sharma     1     2.701.202</td><td>Image: Section of the sectio</td><td>International and appropriate     International and appropriate       Manipadala &amp; Soura     1     1912.2022     333,10715     371,0715     Operation Configures except     -       KONE Becaute India Privote Limited     1     1912.2022     6.03.3071     11.394/79     Operation Configures except     -       BES BEN &amp; CO     1     1912.2022     2.18.552     2.18.552     Operation Configures except     -       Gaviad Vagnadate     1     2.312.2022     1.19.3178     1.14.60.500     Operation Configures except     -       Corrigad Dy Martin Gampane Downsone a unit of Samp Bropitally P     1     2.312.2022     1.19.31.500     If.65.9900     Operation Configures except     -       Same Fractaces total PV 1.44     1     0.91.0222     2.37.3208     1.91.12.01     Operation Configures except     -       Same Fractaces total PV 1.44     1     0.91.0222     2.37.3208     1.91.12.01     Operation Configures except     -       Same Fractaces total PV 1.44     1     1     1.91.022     2.91.196     1.72.755     Operation Configures except     -       Samate Fractaces total PV 1.44     1<td>Image is a set of the second of the</td><td>Image: Addition of Summa and engineering of the sector of Summa and engineering of engineering and engineering</td><td>Image: Control of the start of the</td><td>Interpretation     Interpretation     Interpr</td><td>Image     Image     <th< td=""><td>Image: Add and add add add add add add add add a</td><td>Index of the set of the set</td></th<></td></td></tr<>	Mairigaddin & Sons     I     19.12.2021     33.10,715     33.10,715       KONE Elevator India Private Limited     1     19.12.2022     63.33,074     11.39,479       ESS ENN & CO     1     19.12.2022     63.33,074     11.39,479       ESS ENN & CO     1     19.12.2022     21,86,552     21.88,552       Govind Vegetable     1     23.12.2022     11.61,508     11.440,8551       Coartyard By Marriot Guargeam Downtown a unit of Sanya Hospitality P     2     23.12.2022     19.35,200     16.59,899       Capital Leisure Pvt Lad     1     09.01.2022     87.74.226     60.60,259       Santes Elebricators India Pvt Lad.     1     09.01.2022     2.33,39,088     1.94.36,441       Indo Aryan Beverages (Pv1) Lad.     1     17.01.2023     2.91.196     1.72.755       Archana Sasema     1     2.101.2023     3.5.44.270     3.5.44.270       Intrack Centert Limited     1     2.01.2023     6.70.504     2.2.75.54       Merigabia Sharma     1     2.701.2023     6.70.504     2.2.75.54       Merigabia Sharma     1     2.701.202	Image: Section of the sectio	International and appropriate     International and appropriate       Manipadala & Soura     1     1912.2022     333,10715     371,0715     Operation Configures except     -       KONE Becaute India Privote Limited     1     1912.2022     6.03.3071     11.394/79     Operation Configures except     -       BES BEN & CO     1     1912.2022     2.18.552     2.18.552     Operation Configures except     -       Gaviad Vagnadate     1     2.312.2022     1.19.3178     1.14.60.500     Operation Configures except     -       Corrigad Dy Martin Gampane Downsone a unit of Samp Bropitally P     1     2.312.2022     1.19.31.500     If.65.9900     Operation Configures except     -       Same Fractaces total PV 1.44     1     0.91.0222     2.37.3208     1.91.12.01     Operation Configures except     -       Same Fractaces total PV 1.44     1     0.91.0222     2.37.3208     1.91.12.01     Operation Configures except     -       Same Fractaces total PV 1.44     1     1     1.91.022     2.91.196     1.72.755     Operation Configures except     -       Samate Fractaces total PV 1.44     1 <td>Image is a set of the second of the</td> <td>Image: Addition of Summa and engineering of the sector of Summa and engineering of engineering and engineering</td> <td>Image: Control of the start of the</td> <td>Interpretation     Interpretation     Interpr</td> <td>Image     Image     <th< td=""><td>Image: Add and add add add add add add add add a</td><td>Index of the set of the set</td></th<></td>	Image is a set of the second of the	Image: Addition of Summa and engineering of the sector of Summa and engineering of engineering and engineering	Image: Control of the start of the	Interpretation     Interpr	Image     Image <th< td=""><td>Image: Add and add add add add add add add add a</td><td>Index of the set of the set</td></th<>	Image: Add and add add add add add add add add a	Index of the set

47	Silokhra Village INC ( through authorised person Mr Saroj Sharma)	1	01.06.2023	1,39,088	1,39,088	Operation Creditors except workmen and employees			NO				-	-	
48	Sharoj Sharma	1	01.06.2023	9,77,071	9,77,071	Operation Creditors except workmen and employees			NO				-		
49	Happy Hours Movies& Entertainments	1	10.05.2023	29,68,511	3,25,720	Operation Creditors except workmen and employees			NO				26,42,791	-	
50	Khshboo Creation Pro. Khushboo Gupta	1	30.06.2023	38,39,944	32,59,618	Operation Creditors except workmen and employees							5,80,326		
51	Sumer Chand Tara Chand ( Mail )	1	12.07.2023	11,69,385	3,90,383	Operation Creditors except workmen and employees							7,79,002	-	
52	Sukhmani Lamba	1	20.01.2023	3,35,104	2,02,989	Operation Creditors except workmen and employees							1,32,115		
53	Husein Kuwajerwala ( hard Copy received , Soft copy not yet opened)	1	18.08.2023	67,09,998	34,01,844									33,08,154	
53	Total	54		51,90,78,291	26,08,21,910	-	-	-	-	-	-	-	25,49,48,227	33,08,154	-