Interim Resolution Professional / Resolution Professional : Ashish Vyas IBBI Registration No. IBBI/IPA-001/IP-P-01520/2018-2019/12267 Name of the corporate debtor:MAAN SAROVAR PROPERTIES DEVELOPMENT PRIVATE LIMITED.; Date of commencement of CIRP: 1st July, 2022.; List of creditors as on: 03rd Jan, 2024. List of Unsecured financial creditors (belonging to any class of creditors)

| | | | | | | | | | | | | | | Amount in Rs. |
|-------|------------------------|---------------------------|----------------|---------------------------|-----------------|--|-----------------------------------|------------------------------|-----------------------------|-------------------------------|---|---------------------------------|---------------------------------------|------------------|
| Sr.no | Name of Creditors | Details of claim received | | Details of claim admitted | | | | | | | Amount of any | 1 | | , and are in the |
| | | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Amount covered by security interest | Amount covered by guarantee | Whether related party? | % voting share in CoC | Amount of contingent claim | mutual dues, that may be set- off | Amount of claim not admitted | Amount of claim under verification | Remarks, if any |
| | | | | | | | | | | | | | | |
| 1 | Dr S Subramanian | 27-07-22 | 16,06,22,500 | 16,06,22,500 | | - | - | No | 4.53% | | - | - | - | |
| 2 | Jasbinder Singh | 29-09-22 | 86,25,000 | 10,00,000 | | - | - | No | 0.03% | | - | 76,25,000 | - | |
| 3 | Manvata Properties LLP | 29-09-22 | 3,45,00,000 | 30,00,000 | | - | - | No | 0.08% | | - | 3,15,00,000 | | |
| 4 | Poonam Enterprises | 28-09-22 | 5,54,00,000 | 5,54,00,000 | | - | - | No | 1.56% | | | - | | |
| 5 | Mr. Surana & Company | 22-11-22 | 13,20,000 | 13,20,000 | | - | - | No | 0.04% | | | - | | |
| | | | | | | | | | | | | | | |
| | Total | | 26,04,67,500 | 22,13,42,500 | | - | | | | - | - | 3,91,25,000 | | |