

Annexure-2

Name of the Corporate Debtor :Jai Gokul Towers Pvt Ltd ; Date of commencement of CIRP : 01-01-2024 ; List of Creditors as on : 24-01-2024

List of Unsecured financial creditors belonging to any class of creditors (Amount in ₹)

Sl. No.	Name of Creditor	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 guarantee	Whether Related Party ?					
1	Miller Traders Pvt Ltd	13.01.2024	8,88,62,466.00	8,59,70,606.00	Corporate Gurantee		No	10.75			28,91,860.00	
2	Kanpur properties and finance pvt ltd	13-01-1900	13,84,32,520.00	13,83,13,455.00	Corporate Gurantee		No	17.29			1,19,065.00	
3	Hughli Traders Pvt Limited	15.01.2024	30,76,31,302.00	30,74,17,964.00	Corporate Gurantee		No	38.43			2,13,338.00	
4	Tarit commercial Pvt Limited	18.01.2024	26,85,28,611.00	26,82,55,795.00	Corporate Gurantee		No	33.53			2,72,816.00	
	TOTAL		80,34,54,899.00	79,99,57,820.00				100.00			34,97,079.00	