

Annexure-4

Name of the corporate debtor: Karni Developer and Construction Company Private Limited; Date of commencement of CIRP: 22.02.2024

List of Creditors as on: 08.03.2024

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 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?	% of voting share in CoC					
1	Madhu Bala Chauhan	08.03.2024	52,65,303.00	52,65,303.00	Unsecured	0	Yes	0%	0	0	0	0	
2	Madhu Bala Chauhan	08.03.2024	2,07,18,283.00	2,07,18,283.00	Unsecured	0	Yes	0%	0	0	0	0	
3	Latika K Parihar	08.03.2024	30,000.00	30,000.00	Unsecured	0	Yes	0%	0	0	0	0	
4	Kamlesh Chauhan	08.03.2024	11,31,184.00	11,31,184.00	Unsecured	0	Yes	0%	0	0	0	0	
5	Manish Chauhan	08.03.2024	500.00	500.00	Unsecured	0	Yes	0%	0	0	0	0	
6	Suresh Chauhan	08.03.2024	14,37,29,500.00	14,37,29,500.00	Unsecured	0	Yes	0%	0	0	0	0	
7	Suresh Chauhan	08.03.2024	14,35,728.00	14,35,728.00	Unsecured	0	Yes	0%	0	0	0	0	
	Total		17,23,10,498.00	17,23,10,498.00		0		0%	0	0	0	0	