

| Name of the Corporate Debtor  |                                   | Snehanjali and S.B. Developers Private Limited |                    |                           |                  |                                     |                             |                        |                            |  |                              |                                    |                    |                       |
|---|-----------------------------------|--|--------------------|---------------------------|------------------|-------------------------------------|-----------------------------|------------------------|----------------------------|--|------------------------------|------------------------------------|--------------------|-----------------------|
| Date of commencement of CIRP  |                                   | 07-03-2024                                     |                    |                           |                  |                                     |                             |                        |                            |  |                              |                                    |                    |                       |
| List of creditors as on   |                                   | 21-03-2024                                     |                    |                           |                  |                                     |                             |                        |                            |  |                              |                                    |                    |                       |
| <b>List of operational creditors (other than Workmen and Employees and Government Dues)</b> |                                   |  |                    |                           |                  |                                     |                             |                        |                            |  |                              |                                    |                    |                       |
| (Amount in Rs.)   |                                   |  |                    |                           |                  |                                     |                             |                        |                            |  |                              |                                    |                    |                       |
| Sl. No.   | Name of the 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 security interest | Amount covered by guarantee | Whether related party? |                            |  |                              |                                    |                    | % voting share in CoC |
| 1   | Reepal Gordhandas Tralshawala     | 12-03-2024                                     | 21,60,000          | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 21,60,000          |                       |
| 2   | Credible Construction Company     | 20-03-2024                                     | 27,78,623          | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 27,78,623          |                       |
| 3   | KAVA & Associates                 | 20-03-2024                                     | 88,500             | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 88,500             |                       |
| 4   | M/s Mahavishnu Electricals        | 20-03-2024                                     | 63,91,392          | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 63,91,392          |                       |
| 5   | Sairaj Construction               | 20-03-2024                                     | 30,77,114          | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 30,77,114          |                       |
| 6   | Syzygy Spaces Private Limited     | 20-03-2024                                     | 1,20,21,667        | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 1,20,21,667        |                       |
| 7   | Kamlawati Display Private Limited | 18-03-2024                                     | 2,19,921           | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 2,19,921           |                       |
| 8   | Dharti Enterprise                 | 20-03-2024                                     | 43,660             | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 43,660             |                       |
| 9   | Jayashree Plumbing Company LLP    | 21-03-2024                                     | 3,38,73,038        | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 3,38,73,038        |                       |
| 10  | Leakage Proof Co.                 | 21-03-2024                                     | 27,730             | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 27,730             | Wrong claim form      |
| 11  | Om Sai Electrical Works           | 21-03-2024                                     | 14,46,471          | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 14,46,471          |                       |
| 12  | Ronak Enterprise                  | 20-03-2024                                     | 1,91,372           | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 1,91,372           |                       |
| 13  | Iqbal Enterprises                 | 21-03-2024                                     | 5,61,302           | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 5,61,302           | Wrong claim form      |
| 14  | Otis Elevator Co. Ltd.            | 21-03-2024                                     | 68,51,583          | -                         | Operational dues | -                                   | -                           | No                     | 0%                         | -  | -                            | -                                  | 68,51,583          | Wrong claim form      |
|   |                                   |  | <b>6,97,32,373</b> | -                         |                  | -                                   | -                           | -                      |                            | -  | -                            | -                                  | <b>6,97,32,373</b> |                       |

Note: The above list is subject to change upon further verification by RP and receipt of new claims