

**Mahamay Building Solution Private Limited (Under CIRP)**  
**Lists of Financial Creditors (Form C or Form CA) as on January 15, 2024**

S. No	Financial Creditors	Count	Claimed Amount	Provisionally Admitted Amount	Inadmissible	Voting Share %
1	Allotees of Real Estate Unit (refer Annexure 1)	63	376,696,772	267,357,762	109,339,010	84.48%
2	Digital Compusystems Pvt Ltd.	1	45,488,635	17,000,000	28,488,635	5.37%
3	Charu Jain	1	15,450,000	15,450,000	-	4.88%
4	Salaj jain	1	942,982	942,982	-	0.30%
5	Happy Distributors Pvt. Ltd.	1	3,860,000	3,860,000	-	1.22%
6	Khushboo Goods Private Ltd.	1	2,100,000	2,100,000	-	0.66%
7	Som Nath Munjal	1	5,938,615	5,938,615	-	1.88%
8	Venetian LDF Projects LLP	1	3,840,000	3,840,000	-	1.21%
	<b>Grand Total</b>	<b>70</b>	<b>454,317,004</b>	<b>316,489,359</b>	<b>137,827,645</b>	<b>100%</b>

**Lists of Operational Creditors (Form B)**

S. No	Operational Creditors	Count	Claimed Amount	Provisionally Admitted Amount	Inadmissible	% of Total Admitted Claim
1	Omshubh Realty Private Limited	1	782,103	782,103	-	0.24%
2	Sudesh Prabhakar	1	2,600,000	2,600,000	-	0.81%
3	G.khannan	1	300,000	300,000	-	0.09%
4	Income Tax Officer, TDS Ward 75 (3)	1	2,927,200	-	2,927,200	0.00%
5	M/s Comfort Care Systems Private Limited	1	315,391	315,391	-	
	<b>Grand Total</b>	<b>5</b>	<b>6,924,694</b>	<b>3,997,494</b>	<b>2,927,200</b>	