

Name of the corporate debtor :Shubhkamma Buildwell & Estates Pvt Ltd															
Date of commencement of CIRP: 25-04-2023															
List of Creditor as on 15-05-2024															
List of secured financial creditors (other than financial creditors belonging to any class of creditors)															
Sl. No	Name of Creditor	Email ID	Details of claim received			Details of claim admitted						Amount of 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?	% of voting share in CoC	Amount of contingent Claim				
1	Japna Estates Pvt Ltd.	japnaestates@gmail.com	16-05-2023	1,29,07,23,587	1,28,95,74,294	Secured	1,28,95,74,294	-	No	69.09%	-	-	11,49,293	-	Part Claim is not admitted due to difference in the interest Calculation
2	Belief Chits Pvt. Ltd.	deepakbhandari2802@gmail.com	17-05-2023	8,47,82,557	7,57,75,949	Secured	7,57,75,949	-	No	4.06%	-	-	90,06,608	-	Interest Amount pre balance confirmation is not admitted
Total				1,37,55,06,144	1,36,53,50,243		1,36,53,50,243	-	-	73.15%	-	-	1,01,55,901		