

Annexure-2

Name of the corporate debtor: Darode Jog Realities Private Limited;
Date of commencement of CIRP: 20.10.2023

List of unsecured financial creditors not 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?	% of voting share in CoC					
1	Moonlight Housing Schemes Pvt Ltd.	3-5-2024	53,463.84	44,200.00	Unsecured		Yes				9,263.84	-	
2	Darode Jog Redevelopment Pvt. Ltd	3-5-2024	24,78,88,528.30	20,49,22,241	Unsecured		Yes				4,29,66,287.30	-	
3	Darode Jog Enterprises	3-5-2024	5,88,991.24	4,86,635	Unsecured		Yes				1,02,356.24	-	
4	Darode Jog Homes Pvt Ltd	3-5-2024	11,86,74,683.51	9,77,99,899	Unsecured		Yes				2,08,74,784.51	-	
5	Anand Dhundiraj Jog	3-5-2024	16,93,96,278.00	6,54,75,688	Unsecured		Yes				10,39,20,590.00	-	
6	Sudhir Chandrakant Darode	3-5-2024	11,17,24,345.00	1,77,96,740	Unsecured		Yes				9,39,27,605.00	-	
7	Darode Jog & Associates	29-5-2024	2,23,68,692.66	0	Unsecured		Yes				2,23,68,692.66	-	
	Total		67,06,94,982.55	38,65,25,403.00				0.00%			28,41,69,579.55	-	