

Annexure-2

Name of Corporate Debtor: TRULY CREATIVE DEVELOPERS PRIVATE LIMITED-Date of commencement of CIRP: 11.11.2022; List of Creditors as on: 18.06.2024 - (Version-5)

List of Unsecured Financial Creditors belonging to any class of Creditors

Sl No.	Name of Creditor	Date of Claim received		Details of Claims Admitted			Whether related party?	% of voting share in CoC	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							
1	Dhondu Bhosale	01.12.2022	58,00,000.00	12,87,591.07	Unsecured		No	0.65%			4512408.932		
2	Chandrakant Ramji More	01.12.2022	59,00,000.00	14,21,987.79	Unsecured		No	0.71%			4478012.214		
3	Ms. P Usha	01.12.2022	57,00,000.00	10,86,018.37	Unsecured		No	0.55%			4613981.629		
4	Vishwanath Hirfekar	01.12.2022	67,00,000.00	14,38,378.25	Unsecured		No	0.72%			5261621.753		
5	Sakharam Jagtap	01.12.2022	72,25,000.00	11,82,873.92	Unsecured		No	0.59%			6042126.082		
6	Harichandra Mahadik	01.12.2022	59,00,000.00	15,68,676.33	Unsecured		No	0.79%			4331323.675		
7	Rajesh k Pandya s/o late shri. Kantilal pandya	01.12.2022	59,00,000.00	17,37,707.19	Unsecured		No	0.87%			4162292.808		
8	Sadashiv Jagtap	01.12.2022	62,00,000.00	15,27,270.66	Unsecured		No	0.77%			4672729.342		
9	Ashok Pawle (Rajan Shirsat) c/o Mr. Jani	01.12.2022	67,00,000.00	17,28,755.89	Unsecured		No	0.87%			4971244.113		
10	C D Patel	01.12.2022	67,00,000.00	16,18,128.75	Unsecured		No	0.81%			5081871.253		
11	Kishor Zare	01.12.2022	87,00,000.00	21,24,644.74	Unsecured		No	1.07%			6575355.26		
12	Ms. Monica Rodrigues	01.12.2022	67,00,000.00	16,97,343.43	Unsecured		No	0.85%			5002656.57		
13	R Pendhheje	01.12.2022	87,00,000.00	19,49,174.75	Unsecured		No	0.98%			6750825.247		
14	Prabhunath Pai	01.12.2022	58,00,000.00	14,72,905.90	Unsecured		No	0.74%			4327094.097		
15	SR Dwivedi	01.12.2022	68,50,000.00	15,13,587.45	Unsecured		No	0.76%			5336412.548		
16	Ishwarlal Kawa	01.12.2022	72,25,000.00	8,61,294.03	Unsecured		No	0.43%			6363705.973		
17	Geeta Gopalkrishnan	01.12.2022	62,00,000.00	20,24,648.59	Unsecured		No	1.02%			4175351.411		
18	Bharat Ved	01.12.2022	59,00,000.00	16,97,074.43	Unsecured		No	0.85%			4202925.575		
19	M. M. Mange	01.12.2022	66,00,000.00	18,50,436.55	Unsecured		No	0.93%			4749563.452		
20	Neepa Dilip Patel	01.12.2022	52,00,000.00	9,35,840.00	Unsecured		No	0.47%			4264160		
21	Shankar Balkrishna Parab	01.12.2022	54,00,000.00	14,77,188.18	Unsecured		No	0.74%			3922811.818		
22	G s Godhankar	01.12.2022	67,00,000.00	15,21,478.38	Unsecured		No	0.76%			5178521.616		
23	Mohan Patil	01.12.2022	56,00,000.00	11,62,295.04	Unsecured		No	0.58%			4437704.964		
24	Subhash Ramji More	01.12.2022	58,00,000.00	11,43,369.19	Unsecured		No	0.57%			4656630.808		
25	Dr. V.S. Vijaya-POA Ramesh Iyer	01.12.2022	59,00,000.00	14,03,169.54	Unsecured		No	0.70%			4496830.46		
	Total of Kishore Zare Group		16,00,00,000.00	3,74,31,838.40				18.81%			122568161.6		
26	Mr. Chavan Sanjay Shankar	01.12.2022	1,04,90,899.00	7,87,776.97	Unsecured		No	0.40%			9703122.027		
27	Mr. Ayyer Narendra Arjun	01.12.2022	95,13,836.00	10,84,635.89	Unsecured		No	0.54%			8429200.11		
28	Mrs. Bandekar Meenakshi Shrikrishna	01.12.2022	1,05,11,582.00	12,24,282.15	Unsecured		No	0.62%			9287299.85		
29	Mrs. Dutta Radharani Nirmal & Mr. Dutta Nirmal Nityanand	01.12.2022	1,17,04,579.00	12,39,161.50	Unsecured		No	0.62%			10465417.5		
30	Mr. Ashar Prakash Laxmidas & Mrs. Ashar Poonam Prakash	01.12.2022	1,76,02,333.00	22,51,475.48	Unsecured		No	1.13%			15350857.52		
31	Mr. Fernandes Pawloo Bastiyav	01.12.2022	1,43,32,896.00	14,63,393.95	Unsecured		No	0.74%			12869502.05		
32	Mr. Jukar Ashok Chintaman	01.12.2022	1,04,83,628.00	13,47,676.60	Unsecured		No	0.68%			9135951.397		
33	Mr. Jukar Sailesh Ashok	01.12.2022	1,04,90,899.00	11,42,463.27	Unsecured		No	0.57%			9348435.73		
34	Mr. Kolgaonkar Dattaram Ramchandra	01.12.2022	75,60,789.00	9,44,532.82	Unsecured		No	0.47%			6616256.176		
35	Mrs. Mohile Neelima Harshawardhan	01.12.2022	1,04,90,899.00	7,87,682.28	Unsecured		No	0.40%			9703216.724		
36	Ms. Pal Tithi Prithvis	01.12.2022	1,45,11,892.00	15,05,801.72	Unsecured		No	0.76%			13006090.28		
37	Mr. Parab Nilesh Prabhakar & Mr. Parab Prabhakar Rajaram	01.12.2022	1,16,58,026.00	21,00,629.21	Unsecured		No	1.06%			9557396.795		
38	Mr. Pathare Chandrasekhar Neelkanth	01.12.2022	84,76,095.00	7,90,052.04	Unsecured		No	0.40%			768642.955		
39	Mr. Shirodkar Ratnakar Shiva	01.12.2022	1,25,15,616.00	14,23,033.17	Unsecured		No	0.71%			1092382.83		

For Truly Creative Developers Private Limited
(Under CIRP)

Resolution Professional

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List of Unsecured Financial Creditors belonging to any class of Creditors

Sl No.	Name of Creditor	Date of Claim received		Amount Claimed	Details of Claims Admitted		Amount covered by guarantee	Whether related party?	% of voting share in CoC	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 received		Nature of claim	Amount admitted								
40	Mr. Juikar Suresh Mahadeo	01.12.2022	1,00,93,025.00	Unsecured	9,85,079.34	No	0.49%				9107945.658			
41	Mrs. Mohite Vrinda Vithoba & Mr. Mohite Vithoba Shridhar	01.12.2022	97,44,983.00	Unsecured	14,49,488.22	No	0.73%				8295494.781			
42	Mr. Jurnledar Ashok Ramchandra	01.12.2022	1,11,37,384.00	Unsecured	9,06,996.55	No	0.46%				10230387.45			
43	Mr. Kadam Sunil Babaji	01.12.2022	1,14,97,706.00	Unsecured	14,59,374.70	No	0.73%				10038331.3			
44	Mr. Keer Chetan Vinayak	01.12.2022	1,22,64,278.00	Unsecured	3,37,298.63	No	0.17%				11926979.37			
45	Mr. Masurkar Anil Shantaram	01.12.2022	1,89,46,289.00	Unsecured	17,85,941.70	No	0.90%				17160347.3			
46	Mr. Makwana Vinu Kalidas	01.12.2022	1,11,18,184.00	Unsecured	7,29,017.95	No	0.37%				10389166.05			
47	Mrs. Masurkar Anuradha Anil	01.12.2022	90,62,414.00	Unsecured	2,57,376.22	No	0.13%				8805037.781			
48	rs. Moghe Prajakta Prakash	01.12.2022	97,39,657.00	Unsecured	9,24,345.21	No	0.46%				8815311.795			
49	Mr. Shastrri Deepak Kamtilal	01.12.2022	99,15,177.00	Unsecured	17,99,676.99	No	0.90%				8115500.014			
50	Mrs. Varadkar Vrushali Bhiwa	01.12.2022	1,80,80,093.00	Unsecured	14,21,141.64	No	0.71%				16658951.36			
51	Mrs. Wast Sunita Prafull & Miss Wast Pooja Prafull	01.12.2022	90,62,414.00	Unsecured	4,57,057.81	No	0.23%				8605356.192			Subjecto Further Verification
52	Mr. Jadhav Prashant Shantaram	01.12.2022	84,70,410.00	Unsecured	7,81,505.10	No	0.39%				7688904.904			
	Total of Anil Masurkar Group		30,94,75,983.00		3,13,86,897.10		15.77%							
53	Mrs. Ranjana Chalu Gunjkar	27.12.2022	1,76,18,241	Unsecured	12,60,018.10	No	0.63%				16358222.9			
54	Mrs. Shashi Chandrakant Gupta	15.12.2022	3,50,85,492.00	Unsecured	32,99,074.53	No	1.66%				31786417.47			
55	Chandrakant B. Gupta-HUF	15.12.2022	2,13,71,277.00	Unsecured	1,19,795.89	No	0.06%				21251481.11			
56	Mrs. Shashi Chandrakant Gupta	15.12.2022	2,35,91,353.00	Unsecured	1,20,141.10	No	0.06%				23471211.9			
57	Chandrakant B. Gupta-HUF	15.12.2022	2,26,78,508.00	Unsecured	1,20,141.10	No	0.06%				22558366.9			
58	Umesh Shetty	10.05.2023	1,62,58,737.00	Unsecured	17,62,262.49	No	0.89%				14496474.51			
59	Smt. Sugandha Shailendranath Patil	10.05.2023	1,97,63,270.00	Unsecured	23,94,059.01	No	1.20%				17369210.99			
60	Padmja Prakash Tarate	10.05.2023	1,92,74,851.00	Unsecured	1,02,547.95	No	0.05%				19172303.05			
61	Akshaya Ashokkumar Chowkekar	10.05.2023	2,08,21,512.00	Unsecured	4,50,024.33	No	0.23%				20371487.67			
62	Sadhu Deedu Shetty	10.05.2023	2,13,09,931.00	Unsecured	2,84,821.35	No	0.14%				21025109.65			
63	Narendra Satyadeo Tiwari	10.05.2023	2,82,29,203.00	Unsecured	2,07,610.96	No	0.10%				28021592.04			
64	Ankita Yashwant Khanolkar	10.05.2023	2,82,29,203.00	Unsecured	33,37,642.76	No	1.68%				24891560.24			
65	Rajesh H. Choudhary	10.05.2023	2,17,78,886.00	Unsecured	2,16,191.78	No	0.11%				21562694.22			
66	Vijay Baban Karale	10.05.2023	1,80,94,287.00	Unsecured	28,74,729.72	No	1.44%				15219557.28			
67	Hansa Chimanlal Hkardara	10.05.2023	1,67,43,639.00	Unsecured	20,01,274.02	No	1.01%				14742364.98			
68	Elias L. Dias	10.05.2023	1,76,68,057.00	Unsecured	15,11,961.81	No	0.76%				16156095.19			
69	Manoj Karnalashankar Tiwari	10.05.2023	2,19,91,253.00	Unsecured	28,35,654.80	No	1.42%				19155598.2			
70	Vivek Vijay Vaidya	10.05.2023	1,95,00,000.00	Unsecured	27,38,660.05	No	1.38%				16761339.95			
71	Mrs. Deepika D. Satikuwar	11.05.2023	1,79,35,306.00	Unsecured	44,014.00	No	0.02%				17891292			
72	Mrs. Deepika D. Satikuwar	11.05.2023	2,60,02,892.00	Unsecured	44,014.00	No	0.02%				25958878			
73	Mrs. Deepika D. Satikuwar	11.05.2023	1,40,25,196.00	Unsecured	44,014.00	No	0.02%				13981182			
74	Mr. Dharama Prajapati Satikumar (Som)	11.05.2023	4,05,28,410.00	Unsecured	44,014.00	No	0.02%				40484396			
75	Smt. Shobha Suresh Manlani	11.05.2023	2,79,08,473.00	Unsecured	44,773.92	No	0.02%				27863699.08			
76	Smt. Shobha Suresh Manlani	11.05.2023	4,10,26,856.00	Unsecured	44,773.92	No	0.02%				40982082.08			
77	Mr. Anil Pahlaj Madhani	11.05.2023	1,60,08,737.00	Unsecured	45,723.23	No	0.02%				15963013.77			
78	Mr. Anil Pahlaj Madhani	11.05.2023	1,60,08,737.00	Unsecured	45,723.23	No	0.02%				15963013.77			

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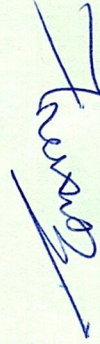
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		Date of receipt			Nature of claim	Amount covered by guarantee							
79	Saroj Rajmami Yadav	11.05.2023		1,42,01,223	Unsecured		No	0.05%			14097442.18		
80	Ketan Acharya	11.05.2023		3,42,22,011	Unsecured		No	0.23%			33755994.56		
81	Hamid Fazarali Mansuri	11.05.2023		3,69,18,049	Unsecured		No	0.22%			36471430.7		
82	Sahendra Pandya	11.05.2023		1,24,94,161	Unsecured		No	0.41%			11672525.82		
83	Shantilal Dharmaji Rawal	11.05.2023		3,55,17,521	Unsecured		No	0.23%			35051504.56		
84	Hirji Keshveji Prajapati	11.05.2023		2,07,14,049	Unsecured		No	0.17%			20369036.84		
85	Omprakash Acharya	11.05.2023		1,52,07,509	Unsecured		No	0.43%			14361185.71		
86	Smita Amburle	11.05.2023		2,21,84,753	Unsecured		No	0.10%			21977881.77		
	Total of CB Gupta Group			78,09,11,583.00				14.92%			751215647.1		
87	Mrs. Kavita Prakash Sawant	27.12.2022		2,40,00,000.00	Unsecured		No	1.47%			21071246.34		
88	Shobha Girish Vaia & Girishbhai Vaia	03.08.2023		1,50,00,000	Unsecured		No				9575575.178	54,24,424.82	
89	Ramesh Bapuraon Jadhav	05.07.2023		88,00,000	Unsecured		No				6723615.945	20,76,384.05	
90	Rajaram Tatyaba Jagtap	03.07.2023		43,00,000	Unsecured		No				1194896.879	31,05,103.12	
91	Subhash Chintaman Patil	01.07.2023		4,19,470	Unsecured		No				-1728624.196	21,48,094.20	
92	Rajendra Pratap Chandaliya	17.06.2023		80,00,000	Unsecured		No				8000000	0	
93	Bhagyawant Mali	15.06.2023		61,90,579	Unsecured		No				6190579	0	
94	Vishaka Visnu sonkar	28.11.2023		1,25,00,000	Unsecured		No				8682218.166	38,17,781.83	
95	Prasad R Salunke	04.12.2023		1,50,00,000	Unsecured		No				13572951.38	14,27,048.62	
96	Vinod B. Khairkar	12.04.2023		1,40,00,000	Unsecured		No				12563726.78	14,36,273.22	
97	Hari Guna Patil	02.04.2023		11,68,000	Unsecured		No				1168000	-	
98	Sarita Tamhanekar	30.11.2023		5,00,000	Unsecured		No				-831301.7795	13,31,301.78	
	Total			10,98,78,049.00				50.97%			2,38,99,28,672.92	2,07,66,411.65	
				₹ 1,36,02,65,615.00							₹ 10,14,43,425.05		

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