

NAME OF CORPOATE DEBTOR : M/S JTPL PRIVATE LIMITED

DATE OF COMMENCEMENT OF CIRP : 15TH APRIL 2024

LIST OF CREDITORS AS ON : 14TH SEPTEMBER, 2024

**LIST OF OTHER CREDITORS (OTHER THEN FINANCIAL CREDITORS AND OPERATIONAL CREDITORS)**

( AMOUNT IN Rs )

| S.NO | NAME OF CREDITOR   | DETAILS OF CLAIM RECEIVED |                                       | DETAILS OF CLAIM ADMITTED |                 |                                     |                             |                        | AMOUNT OF CONTINGENT CLAIM Rs. | 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? |                                |                                                |                              |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 1    | Mr. Jagjeet Singh  | 30.04.2024                | -                                     | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  | The allottees herein are neither a financial creditor or operational creditor but in order to balance the interest of all the stakeholders as the preamble of IBC mentions, it is essential that such an existing issue of electricity meter amongst the Allottees and Builder i.e. JTPL, is to be addressed and a proper resolution in such respect is to be provided by Resolution Applicant. The claims of these unit holders hereby accepted by RP under the category of “other creditors” against a nominal amount. |
| 2    | Mr. Mohit Singla   | 28.04.2024                | -                                     | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 3    | Mrs.Narinder Kaur  | 30.04.2024                | -                                     | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 4    | Mr. Pankaj Walia   | 30.04.2024                | 9,240                                 | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 5    | Mrs Geeta Bisht    | 30.04.2024                | 9,240                                 | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 6    | Ms. Aditi sharma   | 30.04.2024                | 1,540                                 | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 7    | Ms. Palvinder Kaur | 30.04.2024                | PSPCL Due Amount                      | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 8    | Ms. Nidhi Kumari   | 30.04.2024                | PSPCL Due Amount                      | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 9    | Mr. Anil Kumar     | 30.04.2024                | Pending for Domestic Electric meter   | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 10   | Mr. Ashok Kumar    | 30.04.2024                | 9,240                                 | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 11   | Ms. Rashmi Kamboj  | 30.04.2024                | New Electricity meter connection      | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 12   | Mrs.Supreet Kaur   | 30-04.2024                | -                                     | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 13   | Mr. Sucha Singh    | 30.04.2024                | 9,240                                 | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 14   | Ms. Bimla Devi     | 30.04.2024                | 9,240                                 | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 15   | Ms. Toshi Devi     | 30.04.2024                | 9,240                                 | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 16   | Ms. Parminder Kaur | 01.05.2024                | Claim for Permanent Electricity Metre | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 17   | Ms. Suman lata     | 20.05.2024                | Claim for Permanent Electricity Metre | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 18   | Mr. Vivek Shah     | 25.05.2024                | -                                     | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

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( AMOUNT IN Rs )

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|      |                                       | DATE OF RECEIPT           | AMOUNT CLAIMED | AMOUNT OF CLAIM ADMITTED  | NATURE OF CLAIM | AMOUNT COVERED BY SECURITY INTEREST | AMOUNT COVERED BY GUARANTEE | WHETHER RELATED PARTY? |                                |                                                |                              |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 19   | Mr. Sukhjinder Singh Randhawa         | 30.04.2024                | -              | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  | The allottee herein is neither a financial creditor or operational creditor but in order to balance the interest of all the stakeholders as the preamble of IBC mentions, it is essential that such an existing issue of "wrong area considered in the registry" between the Allottee and Builder i.e. JTPL, is to be addressed and a proper resolution in such respect is to be provided by Resolution Applicant. The claim for House no. 1050A hereby accepted by RP under the category of "other creditors" against a nominal amount.      |
| 20   | Mr. Kulbir Kaur Virk and Manjit Singh | 01.05.2024                | -              | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  | The allottee herein is neither a financial creditor or operational creditor but in order to balance the interest of all the stakeholders as the preamble of IBC mentions, it is essential that such an existing issue of "passing of hightension wire over the property" between the Allottee and Builder i.e. JTPL, is to be addressed and a proper resolution in such respect is to be provided by Resolution Applicant. The claim for plot no. 533 hereby accepted by RP under the category of "other creditors" against a nominal amount. |
| 21   | Ms. Gurbinder kaur                    | 05.06.2024                | -              | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  | The allottee herein is neither a financial creditor or operational creditor but in order to balance the interest of all the stakeholders as the preamble of IBC mentions, it is essential that such an existing issue of "pending registry of the property" between the Allottee and Builder i.e. JTPL, is to be addressed and a proper resolution in such respect is to be provided by Resolution Applicant. The claim for Bay Shop No. 158 hereby accepted by RP under the category of "other creditors" against a nominal amount.          |

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| 22           | Ms.Girija Kaul                       | 30.04.2024                | -              | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  | The allottee herein is neither a financial creditor or operational creditor but in order to balance the interest of all the stakeholders as the preamble of IBC mentions, it is essential that such an existing issue of "pending registry of the property" between the Allottee and Builder i.e. JTPL, is to be addressed and a proper resolution in such respect is to be provided by Resolution Applicant. The claim for House no 649 A hereby accepted by RP under the category of "other creditors" against a nominal amount. |
| 23           | Ms. Anju Gupta & Mr. Bhavnes K Gupta | 14.06.2024                | -              | 1                         | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  | The allottee herein is neither a financial creditor or operational creditor but in order to balance the interest of all the stakeholders as the preamble of IBC mentions, it is essential that such an existing issue of "pending registry of the property" between the Allottee and Builder i.e. JTPL, is to be addressed and a proper resolution in such respect is to be provided by Resolution Applicant. The claim for Plot No 244 hereby accepted by RP under the category of "other creditors" against a nominal amount.    |
| <b>TOTAL</b> |                                      |                           | -              | <b>23</b>                 | -               | -                                   | -                           | -                      | -                              | -                                              | -                            | -                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

CMA Sandeep Goel  
Resolution Professional  
M/s JTPL Private Limited (Under CIRP)

Date: 14.09.2024  
Place: New Delhi