

Name of the Corporate Debtor JC World Hospitality P Ltd
Date of Commencement of CIRP 13th December 2019
List of Creditors as on 16/10/2021
List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl no	Name of Creditors	Identification No.	Date 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
			Date of Receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Amount covered by security	Amount covered by Guarante	Whether releated party	% of voting share in COC				
1	Lawmax Advocates & Soliciters	-	16/10/2021	232,887	232,887	Unsecure	NA	NA	NA	NA	NA	NA	-	-
2	Indigo Infraprojects Pvt Ltd	-	16/10/2021	1,600,329	890,346	Unsecure	NA	NA	NA	NA	NA	NA	709,983	-
3	Noida Media Solutions	-	16/10/2021	1,140,000	1,140,000	Unsecure	NA	NA	NA	NA	NA	NA	-	-
4	Brand Street	-	16/10/2021	173,650	172,140	Unsecure	NA	NA	NA	NA	NA	NA	1,510	-
5	Jitendra Kumar and Associate	-	16/10/2021	520,560	408,060	Unsecure	NA	NA	NA	NA	NA	NA	112,500	-
6	Sikander Kumar	-	16/10/2021	80,050	80,050	Unsecure	NA	NA	NA	NA	NA	NA	-	-
7	Jai Durga Material Supplier	-	16/10/2021	81,709	81,709	Unsecure	NA	NA	NA	NA	NA	NA	-	-
8	Kohinoor International	-	16/10/2021	61,807	53,408	Unsecure	NA	NA	NA	NA	NA	NA	8,399	-
9	PAV Law Offices	-	16/10/2021	2,357,884	1,943,640	Unsecure	NA	NA	NA	NA	NA	NA	414,244	-
10	Alpha Partners	-	16/10/2021	226,759	226,759	Unsecure	NA	NA	NA	NA	NA	NA	-	-
11	GSBA Builders Pvt. Ltd.	-	16/10/2021	46,140,347	32,004,438	Unsecure	NA	NA	NA	NA	NA	NA	14,135,909	-
12	Dantal Engineering Pvt Ltd	-	16/10/2021	702,714	-	Unsecure	NA	NA	NA	NA	NA	NA	702,714	702,714
13	Aashutosh Construction Co.	-	16/10/2021	1,020,545	1,020,545	Unsecure	NA	NA	NA	NA	NA	NA	-	-
14	New Power Solutions	-	16/10/2021	1,165,735	925,371	Unsecure	NA	NA	NA	NA	NA	NA	240,364	-
	Total			55,504,976	39,179,353								16,325,623	702,714

Remarks if any
Under Review