

Name of Corporate Debtor: **Greater Kailash Hospitals Private Limited**: Date of Commencement of CIRP: **30.07.2024**: List of Creditors as on: **11.11.2024****Unsecured Financial Creditors (other than belonging to any class of creditors)**

S.No.	Name of Creditors	Details of Claims Received		Details of claims admitted				Amount of contingent claim	Amount of any mutual dues, that may setoff	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	Whether Related						% of voting share in Coc
1	Sukhkarta Medicose	16-8-2024	2,60,51,443.00	2,60,51,443.00	Security deposit	0.00	No	3.05%	0.00	0.00	0.00	0.00	NIL
2	Anand Hospital & Research Centre P. Ltd.	22-8-2024	24,24,300.00	24,24,300.00	Unsecured Loan	0.00	No	0.28%	0.00	0.00	0.00	0.00	NIL
3	Dr. Kusum J. Singh	14-8-2024	2,45,000.00	2,45,000.00	Unsecured Loan	0.00	Yes	0.00%	0.00	0.00	0.00	0.00	NIL
4	Dr. Kanhaiya Lal Bandi on behalf of Sarla Kumari Bandi	14-8-2024	1,99,75,394.00	1,99,75,394.00	Unsecured Loan	0.00	Yes	0.00%	0.00	0.00	0.00	0.00	NIL
5	Herbs & Health Makers India Pvt. Ltd.	12-9-2024	2,48,25,000.00	2,07,10,685.00	Security deposit	0.00	No	2.42%	0.00	0.00	0.00	41,14,315.00	Previously, this claim was received in operation creditors category, however a revised claim form in Financial Creditor category received, which has been varified and admitted.
Total			7,35,21,137.00	6,94,06,822.00	-	0.00		5.75%	0.00	0.00	0.00	41,14,315.00	