Annexure – 2

Name of the corporate debtor: Sanskriti Golden Oak Real Estate Private Limited; Date of commencement of CIRP: 21.12.2021; List of creditors as on: 19.12.2024

List of Unsecured financial creditors 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 beset- off		Amount of claim not admitted		Amount of claim under verification		Remarks, if any	
		Date of receipt	Principal Amount Claimed	Interest Amount Claimed	Total Amount Claimed	Principal Amount Verified	Interest Amount Verified	Total Amount of claim Verified	Nature of claim	Amount covered by guarantee	Whether related party?										
1	Suresh Kumar	04-01-2022	26,00,000	85,03,832	1,11,03,832	7,20,000	5,17,340	12,37,340	Unsecured	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2	Nitin Kalra	04-01-2022	1,30,00,000	2,02,91,554	3,32,91,554	50,00,000	17,65,225	67,65,225	Unsecured	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3	Satish Kumar Sharma & Poonam Sharma	24-11-2022	25,50,000	75,94,121	1,01,44,121	25,50,000	16,18,680	41,68,680	Unsecured	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4	Pawan Sharma	24-11-2022	21,33,330	76,51,870	97,85,200	21,33,330	15,44,610	36,77,940	Unsecured	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5	Balbir Singh & Anupam	27-12-2022	28,87,938	91,13,019	1,20,00,957	28,87,938	19,16,295	48,04,233	Unsecured	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6	Rattan Chand Verma & Vijay Verma	27-12-2022	41,50,000	1,18,72,118	1,60,22,118	41,50,000	25,64,399	67,14,399	Unsecured	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7	Padam Lal Negi	24-11-2022	21,69,000	27,99,936	49,68,936	21,69,400	14,07,896	35,77,296	Unsecured	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8	Santosh Sharma	27-12-2022	21,00,000	27,31,000	48,31,000	15,50,000	9,83,612	25,33,612	Unsecured	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Budh Shasan Dhar	30-12-2022	15,18,510	3,59,241	18,77,751	15,18,510	10,69,819	25,88,329	Unsecured	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Total Amount Claimed		3,31,08,778	7,09,16,691	10,40,25,469	2,26,79,178	1,33,87,876	3,60,67,054													