

## Annexure-4

Name of the corporate debtor: M/s Jhamb Enterprises Private Limited; Date of commencement of CIRP:09.09.2024; List of creditors as on: 15-02-2025

## List of unsecured Financial Creditors (other than financial creditors belonging to any class of creditors)

Sl. No.	Name of creditor	Details 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	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?	% of voting share in CoC					
1	Carlton Woods Realtors & Pro	23.09.2024	27994250	27994250	Financial Debt -U	0		No	100%	0	0	0	0	Debt has been assigned in favor of Carlton Woods Realtors & Promoters Private Limited by Mr.Rajdeep Jain vide registered assignment deed dated 21.11.2024
2	Kartar Saini & Company	06.12.2024	17613362	0	Financial Debt -U	0		No	0%	0	0	17613362	0	Claim forms submitted without supporting documents
3	Daisy Jhamb	10.12.2024	9853631	0	Financial Debt -U	0		Yes	0%	0	0	9853631	0	Claim forms submitted without supporting documents
4	Nirmal Sagar Enterprises	10.12.2024	49205273	0	Financial Debt -U	0		Yes	0%	0	0	49205273	0	Claim forms submitted without supporting documents
5	Carlton Woods Realtors & Pro	10.12.2024	7089205	0	Financial Debt -U	0		No	0%	0	0	7089205	0	Claim forms submitted without supporting documents
6	Wellknit Fabrics	10.12.2024	21125832	0	Financial Debt -U	0		Under Verific	0%	0	0	21125832	0	Claim forms submitted without supporting documents
	Total		132881553	27994250		0	0					104887303	0	