

Name of the corporate debtor: Kalka Home Developers Pvt Ltd.
CIN: U70100DL2011PTC220842
Date of commencement of CIRP 23-01-2024 (Order received to IRP on 29-01-2024)
List of creditors as on: 31-12-2024
List of Unsecured financial creditors belonging to any class of creditors (Amount in INR)

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?	% voting share in CoC					
1	Pankaj Kumar		25,14,278	2343558.524	for their Unit in Project	NIL	NIL	NO	0.348776	0	NIL	0	1,70,719	None
2	Komal Babbar		48,81,442	4442112.22	for their Unit in Project	NIL	NIL	NO	0.66109	0	NIL	0	4,39,330	None
3	Bhoomika Wahi		55,77,888	5424496.08	for their Unit in Project	NIL	NIL	NO	0.807291	0	NIL	0	1,53,392	None
4	Tarun Wahi		55,52,110	5427742.736	for their Unit in Project	NIL	NIL	NO	0.807774	0	NIL	0	1,24,367	None
5	Ashok Kumar		22,90,259	2112763.928	for their Unit in Project	NIL	NIL	NO	0.314428	0	NIL	0	1,77,495	None
6	Satish Widhani 1		24,06,285	2195735.063	for their Unit in Project	NIL	NIL	NO	0.326776	0	NIL	0	2,10,550	None
7	Satish Widhani 2		24,06,285	2195735.063	for their Unit in Project	NIL	NIL	NO	0.326776	0	NIL	0	2,10,550	None
8	Varun Wahi		62,05,211	5481683.397	for their Unit in Project	NIL	NIL	NO	0.815802	0	NIL	0	7,23,528	None
9	Ajay Singh Parmar		39,54,091	3954091	for their Unit in Project	NIL	NIL	NO	0.588461	0	NIL	0	-	None
10	Sudhir Kumar Chauhan		72,41,683	7241683	for their Unit in Project	NIL	NIL	NO	1.077731	0	NIL	0	-	None
11	Sarita Devi		19,64,100	1872572.94	for their Unit in Project	NIL	NIL	NO	0.278682	0	NIL	0	91,527	None
12	Lokesh Gupta		26,03,192	2273627.893	for their Unit in Project	NIL	NIL	NO	0.338369	0	NIL	0	3,29,564	None
13	Vikas Jain		19,19,987	1711476.412	for their Unit in Project	NIL	NIL	NO	0.254707	0	NIL	0	2,08,511	None
14	Sunil Gousain		44,89,949	4231776.461	for their Unit in Project	NIL	NIL	NO	0.629787	0	NIL	0	2,58,172	None
15	Dinesh Kumar		45,78,066	4130788.952	for their Unit in Project	NIL	NIL	NO	0.614757	0	NIL	0	4,47,277	None
16	Uday Singh Yadav		52,19,880	4976633.592	for their Unit in Project	NIL	NIL	NO	0.740639	0	NIL	0	2,43,246	None
17	Rakesh Bhatia		17,41,244	1571124.317	for their Unit in Project	NIL	NIL	NO	0.23382	0	NIL	0	1,70,120	None
18	Shagun Garg		1,71,50,680	14274510.96	for their Unit in Project	NIL	NIL	NO	2.124379	0	NIL	0	28,76,169	None
19	Richa Garg		1,23,73,580	11783360.23	for their Unit in Project	NIL	NIL	NO	1.753638	0	NIL	0	5,90,220	None
20	Pramod Kumar Garg		1,81,67,380	15302384.17	for their Unit in Project	NIL	NIL	NO	2.277351	0	NIL	0	28,64,996	None
21	Raj rani Garg and Shagun Garg		85,75,340	7814707.342	for their Unit in Project	NIL	NIL	NO	1.16301	0	NIL	0	7,60,633	None
22	Bhupender		40,81,193	3886520.094	for their Unit in Project	NIL	NIL	NO	0.578405	0	NIL	0	1,94,673	None
23	Harish Chander Tiwari		39,56,540	3697386.63	for their Unit in Project	NIL	NIL	NO	0.550257	0	NIL	0	2,59,153	None
24	Udayanath Pradhan		32,57,078	2880983.203	for their Unit in Project	NIL	NIL	NO	0.428757	0	NIL	0	3,76,095	None
25	Pankaj Audichya		41,87,922	3988158.121	for their Unit in Project	NIL	NIL	NO	0.593531	0	NIL	0	1,99,764	None
26	Ravikant Singh		45,03,552	4288732.57	for their Unit in Project	NIL	NIL	NO	0.638263	0	NIL	0	2,14,819	None
27	Meena Khandelwal		46,38,311	4370680.455	for their Unit in Project	NIL	NIL	NO	0.650459	0	NIL	0	2,67,631	None
28	Rashmi Arora		53,35,495	4862236.594	for their Unit in Project	NIL	NIL	NO	0.723614	0	NIL	0	4,73,258	None
29	Kuman Devi		48,57,422	4684983.384	for their Unit in Project	NIL	NIL	NO	0.697234	0	NIL	0	1,72,438	None
30	Vikram Singh Rathore		48,20,843	4409287.633	for their Unit in Project	NIL	NIL	NO	0.656205	0	NIL	0	4,11,555	None
31	Sanjay Raina		60,63,671	5601619.27	for their Unit in Project	NIL	NIL	NO	0.833651	0	NIL	0	4,62,052	None
32	Swati Rani @Svati		40,69,578	3875459.129	for their Unit in Project	NIL	NIL	NO	0.576758	0	NIL	0	1,94,119	None
33	Kulvardhan Vyas		38,47,443	3625445.539	for their Unit in Project	NIL	NIL	NO	0.539551	0	NIL	0	2,21,997	None
34	Ashish Sharma		33,32,483	3332483	for their Unit in Project	NIL	NIL	NO	0.495951	0	NIL	0	-	None

35	Naveen Yadav and Sarita Devi		41,57,648	3917751.71	for their Unit in Project	NIL	NIL	NO	0.583053	0	NIL	0	2,39,896	None
36	Dinesh Kumar 2		79,71,969	4171969.47	for their Unit in Project	NIL	NIL	NO	0.620886	0	NIL	0	38,00,000	None
37	Kuldeep Jain		50,05,726	4605267.92	for their Unit in Project	NIL	NIL	NO	0.685371	0	NIL	0	4,00,458	None
38	Brijesh Arora		14,95,868	1465950.64	for their Unit in Project	NIL	NIL	NO	0.218168	0	NIL	0	29,917	None
39	Major Devender Singh and Ritu Singh		49,12,906	4749306.23	for their Unit in Project	NIL	NIL	NO	0.706807	0	NIL	0	1,63,600	None
40	Ashok Kumar 2		35,70,939	3360967.787	for their Unit in Project	NIL	NIL	NO	0.50019	0	NIL	0	2,09,971	None
41	Sanchita Sharma and Yogesh Sharma		52,58,204	4953753.988	for their Unit in Project	NIL	NIL	NO	0.737234	0	NIL	0	3,04,450	None
42	Mohammad Akram		44,82,028	3366003.028	for their Unit in Project	NIL	NIL	NO	0.50094	0	NIL	0	11,16,025	None
43	Rajeshwar Singh		37,66,190	3620438.793	for their Unit in Project	NIL	NIL	NO	0.538805	0	NIL	0	1,45,752	None
44	Rama Sisodia		43,58,612	4024742.145	for their Unit in Project	NIL	NIL	NO	0.598975	0	NIL	0	3,33,870	None
45	Pawan Kumar		30,44,101	2996917.435	for their Unit in Project	NIL	NIL	NO	0.446011	0	NIL	0	47,184	None
46	Mohmad Yusuf		42,70,572	4061313.972	for their Unit in Project	NIL	NIL	NO	0.604418	0	NIL	0	2,09,258	None
47	Surender Yadav		31,61,864	3102737.143	for their Unit in Project	NIL	NIL	NO	0.461759	0	NIL	0	59,127	None
48	Jitender Kumar		29,00,515	2853236.606	for their Unit in Project	NIL	NIL	NO	0.424628	0	NIL	0	47,278	None
49	Om Parkash		31,62,922	3113896.709	for their Unit in Project	NIL	NIL	NO	0.46342	0	NIL	0	49,025	None
50	Krishan Kumar		37,92,853	3493976.184	for their Unit in Project	NIL	NIL	NO	0.519985	0	NIL	0	2,98,877	None
51	Pitabasa Panda		43,47,486	4347486	for their Unit in Project	NIL	NIL	NO	0.647007	0	NIL	0	-	None
52	Ved Prakash		25,18,798	2468422.04	for their Unit in Project	NIL	NIL	NO	0.367359	0	NIL	0	50,376	None
53	Mina Sah and Ravinder Kumar Sah		31,77,905	3050788.8	for their Unit in Project	NIL	NIL	NO	0.454028	0	NIL	0	1,27,116	None
54	Bir singh Gaur and Babita		54,20,749	5033306.386	for their Unit in Project	NIL	NIL	NO	0.749073	0	NIL	0	3,87,443	None
55	Arun Gautam and Radhika		65,81,848	6581848	for their Unit in Project	NIL	NIL	NO	0.979532	0	NIL	0	-	None
56	Narendra Kumar Saran		39,54,091	3954091	for their Unit in Project	NIL	NIL	NO	0.588461	0	NIL	0	-	None
57	Amit dev		41,22,758	3887760.794	for their Unit in Project	NIL	NIL	NO	0.578589	0	NIL	0	2,34,997	None
58	Pinki		17,84,273	1707013.979	for their Unit in Project	NIL	NIL	NO	0.254043	0	NIL	0	77,259	None
59	Ram Singh Sekhawat and Sarita Sekhawat		66,59,598	6381892.763	for their Unit in Project	NIL	NIL	NO	0.949774	0	NIL	0	2,77,705	None
60	Rajesh Kumar yadav		61,17,367	5643271.058	for their Unit in Project	NIL	NIL	NO	0.83985	0	NIL	0	4,74,096	None
61	Binod Kumar Ojha		86,72,483	7755801.547	for their Unit in Project	NIL	NIL	NO	1.154244	0	NIL	0	9,16,681	None
62	Smt Kumari Anju Singh and Sunil Kumar		36,54,209	3471498.55	for their Unit in Project	NIL	NIL	NO	0.51664	0	NIL	0	1,82,710	None
63	Mohit Bhatnagar		50,34,088	4866452.628	for their Unit in Project	NIL	NIL	NO	0.724241	0	NIL	0	1,67,635	None
64	Ruchin Sharma		29,00,666	2644247.126	for their Unit in Project	NIL	NIL	NO	0.393525	0	NIL	0	2,56,419	None
65	Manoj Kumar Chauhan		33,34,149	3170775.699	for their Unit in Project	NIL	NIL	NO	0.471885	0	NIL	0	1,63,373	None
66	Suresh jangid		73,73,669	7152458.93	for their Unit in Project	NIL	NIL	NO	1.064452	0	NIL	0	2,21,210	None
67	Rajeev Kumar & Sangeeta		45,72,248	4348207.848	for their Unit in Project	NIL	NIL	NO	0.647114	0	NIL	0	2,24,040	None
68	Vipin kumar		36,58,240	3424478.464	for their Unit in Project	NIL	NIL	NO	0.509642	0	NIL	0	2,33,762	None
69	Anamika Khandelwal		30,10,681	3010681	for their Unit in Project	NIL	NIL	NO	0.448059	0	NIL	0	-	None
70	Ajay Kumar		2,72,81,491	7636089.331	for their Unit in Project	NIL	NIL	NO	1.136428	0	NIL	0	1,96,45,402	None
71	Seema Singh and Dayanand Singh		31,24,767	3124767	for their Unit in Project	NIL	NIL	NO	0.465038	0	NIL	0	-	None
72	Pradeep Solanki		29,86,500	2986500	for their Unit in Project	NIL	NIL	NO	0.444461	0	NIL	0	-	None
73	Arun Kumar		27,27,558	2727557.68	for their Unit in Project	NIL	NIL	NO	0.405924	0	NIL	0	-	None
74	Satbir Singh		26,27,546	2627546.21	for their Unit in Project	NIL	NIL	NO	0.39104	0	NIL	0	-	None
75	Mrs Beena		26,74,681	2674681	for their Unit in Project	NIL	NIL	NO	0.398055	0	NIL	0	-	None
76	Ramesh Kumar		26,03,740	2603739.52	for their Unit in Project	NIL	NIL	NO	0.387497	0	NIL	0	-	None

77	Naveen Chandra nelwal		26,37,235	2637234.63	for their Unit in Project	NIL	NIL	NO	0.392482	0	NIL	0	-	None
78	Chandra Prakash Rathore		25,47,067	2547067.28	for their Unit in Project	NIL	NIL	NO	0.379063	0	NIL	0	-	None
79	Shubh Ram Yadav		26,94,159	2694158.67	for their Unit in Project	NIL	NIL	NO	0.400953	0	NIL	0	-	None
80	Prabhat Kumar Jha		29,38,640	2938640	for their Unit in Project	NIL	NIL	NO	0.437338	0	NIL	0	-	None
81	dinesh Kumar Singh		48,68,620	4576502.8	for their Unit in Project	NIL	NIL	NO	0.68109	0	NIL	0	2,92,117	None
82	Pawan Kumar - 2		23,49,128	2349128	for their Unit in Project	NIL	NIL	NO	0.349605	0	NIL	0	-	None
83	Nisha Singh w/o Shivraj singh		25,35,715	2535715	for their Unit in Project	NIL	NIL	NO	0.377373	0	NIL	0	-	None
84	Inder Kumar		27,62,042	2535554.712	for their Unit in Project	NIL	NIL	NO	0.377349	0	NIL	0	2,26,487	None
85	Ran Singh Yadav		40,79,134	3504134	for their Unit in Project	NIL	NIL	NO	0.521497	0	NIL	0	5,75,000	None
86	Gaurangi beniwal		84,05,969	5968237.99	for their Unit in Project	NIL	NIL	NO	0.888213	0	NIL	0	24,37,731	None
87	Anu arora and Kamaljeet		34,80,643	3376223.468	for their Unit in Project	NIL	NIL	NO	0.502461	0	NIL	0	1,04,419	None

41,42,97,318 36,50,68,730