

Name of the Corporate Debtor: Granite Gate Properties Private Limited

Date of commencement of CIRP: 10.01.2019

List of Creditors as on: 12.04.2025

## Operational Creditors (other than workmen and employees and Government dues)

Sl. No.	Name of Creditor	Details of claim received	Details of claim admitted					Amount to 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
		Amount Claimed	Amount of claim Admitted	Nature of claim	Amount covered by security interest	Whether related party?	% of voting share in CoC					
1	Ajay Vohra Sr. Advocate	1155000	6,93,000	OC	Nil	Nil	NA	Nil	Nil	462000	Nil	NA
2	AKR Engineers	243140	2,43,140	OC	Nil	Nil	NA	Nil	Nil	0	Nil	NA
3	Aroma Designers	3663457	240455	OC	Nil	Nil	NA	Nil	Nil	3423002	Nil	NA
4	Gold star Realtors	145370651	136602520	OC	Nil	Nil	NA	Nil	Nil	8768131	Nil	NA
5	Komal Electrical	73867	73867	OC	Nil	Nil	NA	Nil	Nil	0	Nil	NA
6	Kone Elevator India (P) Limited	18073645	3500000	OC	Nil	Nil	NA	Nil	Nil	14573645	Nil	NA
7	Maurya Electrical Works	1730000	146322	OC	Nil	Nil	NA	Nil	Nil	1583678	Nil	NA
8	One City Infrastructure Limited	10478	10478	OC	Nil	Nil	NA	Nil	Nil	0	Nil	NA
9	RK Interior	4005713	3647981	OC	Nil	Nil	NA	Nil	Nil	357732	Nil	NA
10	Rishu Mishra	4400000	3960000	OC	Nil	Nil	NA	Nil	Nil	440000	Nil	NA
11	Vaish Associates Advocate	532500	68500	OC	Nil	Nil	NA	Nil	Nil	464000	Nil	NA
12	Vaishnavi Trading Co.	25061	19278	OC	Nil	Nil	NA	Nil	Nil	5783	Nil	NA
13	Venus Enterprises	738937	728861	OC	Nil	Nil	NA	Nil	Nil	10076	Nil	NA
14	Bhagat Global Revolutionur	622575	518800	OC	Nil	Nil	NA	Nil	Nil	103775	Nil	NA
15	Ghaziabad Diesel Service	361080	354798	OC	Nil	Nil	NA	Nil	Nil	6282	Nil	NA
16	S.N. Dhawan & Co. LLP	2437998	2437998	OC	Nil	Nil	NA	Nil	Nil	0	Nil	NA
17	Vipul Interior	254735	254735	OC	Nil	Nil	NA	Nil	Nil	0	Nil	NA
18	EPFO	1668448	1668448	OC	Nil	Nil	NA	Nil	Nil	0	Nil	NA
19	ESIC	131766	131766	OC	Nil	Nil	NA	Nil	Nil	0	Nil	NA
	Total	185499051	15,53,00,947							30198104		