

| Name of the corporate debtor: Sabve Rohini Contractors Private Limited | | | | | | | | | | | | | | |
|--|--|---------------------------|----------------|---------------------------|---------------------|-------------------------------------|-----------------------------|------------------------|-----------------------|----------------------------|--|------------------------------|------------------------------------|-------------------|
| Date of commencement of CIRP: 27/03/2025 | | | | | | | | | | | | | | |
| List of creditors as on 22/06/2025: | | | | | | | | | | | | | | |
| Operational creditors (other than Workmen and Employees and Government Dues) | | | | | | | | | | | | | | |
| (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 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 | Swastik Infralogics Private Limited | 2/4/2025 | 754,139 | 754,139 | Operational Credior | - | - | - | - | - | - | - | - | As per Note Below |
| 2 | Rasiklal Manilal & Sons | 7/4/2025 | 487,609 | 432,609 | Operational Credior | - | - | - | - | - | - | - | 55,000 | As per Note Below |
| 3 | PECC | 1/4/2025 | 2,076,000 | 2,000,000 | Operational Credior | - | - | - | - | - | - | - | 76,000 | As per Note Below |
| 4 | Aditya Enterprises | 7/4/2025 | 1,152,482 | 1,152,298 | Operational Credior | - | - | - | - | - | - | - | 184 | As per Note Below |
| 5 | Raktim Enterprises | 10/4/2025 | 840,952 | 623,830 | Operational Credior | - | - | - | - | - | - | - | 217,122 | As per Note Below |
| 6 | Dip Rakshit | 10/4/2025 | 78,266 | 78,266 | Operational Credior | - | - | - | - | - | - | - | - | As per Note Below |
| 7 | Manashi Rakshit | 10/4/2025 | 74,861 | 54,476 | Operational Credior | - | - | - | - | - | - | - | 20,385 | As per Note Below |
| 8 | Pappu Kumar | 10/4/2025 | 87,690 | 87,690 | Operational Credior | - | - | - | - | - | - | - | - | As per Note Below |
| 9 | Sreeram Dey | 10/4/2025 | 48,762 | 48,762 | Operational Credior | - | - | - | - | - | - | - | - | As per Note Below |
| 10 | Ram Krishna Rakshit | 10/4/2025 | 91,097 | 51,098 | Operational Credior | - | - | - | - | - | - | - | 39,999 | As per Note Below |
| 11 | Harish Mehta | 9/4/2025 | 183,438 | 183,438 | Operational Credior | - | - | - | - | - | - | - | - | As per Note Below |
| 12 | Jay Trading Co | 5/4/2025 | 692,374 | 692,374 | Operational Credior | - | - | - | - | - | - | - | - | As per Note Below |
| 13 | Kantilal Bhaichand and Sons | 9/4/2025 | 913,430 | 913,430 | Operational Credior | - | - | - | - | - | - | - | - | As per Note Below |
| 14 | Radhe Constructions | 8/4/2025 | 2,567,397 | 2,090,372 | Operational Credior | - | - | - | - | - | - | - | 477,025 | As per Note Below |
| 15 | Prabhat Traders | 8/4/2025 | 41,161 | 41,161 | Operational Credior | - | - | - | - | - | - | - | - | As per Note Below |
| 16 | Rakesh Trading | 8/4/2025 | 678,382 | 379,450 | Operational Credior | - | - | - | - | - | - | - | 298,932 | As per Note Below |
| 17 | Godrej & Boyce Manufacturing Company Limited | 10/4/2025 | 13,145,345 | 7,404,876 | Operational Credior | - | - | - | - | - | - | - | 5,740,469 | As per Note Below |

| | | | | | | | | | | | | | | |
|----|-----------------------------------|------------|-------------------|-------------------|----------------------|---|---|---|---|---|---|---|-------------------|-------------------|
| 18 | Vasim Nura Patel | 15/04/2025 | 2,568,668 | - | Operational Creditor | - | - | - | - | - | - | - | 2,568,668 | As per Note Below |
| 19 | Pracheta Deshmukh & Associates | 7/4/2025 | 95,000 | - | Operational Creditor | - | - | - | - | - | - | - | 95,000 | As per Note Below |
| 20 | Saral Tax and Accounting Services | 12/4/2025 | 38,400 | - | Operational Creditor | - | - | - | - | - | - | - | 38,400 | As per Note Below |
| 21 | Debdas Chakraborty | 10/4/2025 | 26,038 | 26,038 | Operational Creditor | - | - | - | - | - | - | - | - | As per Note Below |
| 22 | Hemalatha Krishnamoorthi | 21/04/2025 | 314,166 | 314,166 | Operational Creditor | - | - | - | - | - | - | - | - | As per Note Below |
| 23 | Mohammed Nizamuddin | 21/04/2025 | 1,493,223 | - | Operational Creditor | - | - | - | - | - | - | - | 1,493,223 | As per Note Below |
| 24 | Sandip Mhatre | 10/4/2025 | 2,757,378 | - | Operational Creditor | - | - | - | - | - | - | - | 2,757,378 | As per Note Below |
| 25 | Gayatri Hardware | 5/23/2025 | 594,983 | 588,493 | Operational Creditor | | | | | | | | 6,490 | As per Note Below |
| | | | 31,801,242 | 17,916,966 | | | | | | | | | 13,884,275 | |

Notes:

The claims are provisionally admitted on basis of preliminary verification based on the data / documents shared by the claimant and preliminary documents / data shared by SBoD / erstwhile Promoter of Corporate Debtor. The RP has verified the claims and shared requisite queries with claimants / SBoD for their responses, accordingly amount is kept under verification, the same will be updated / modified as and when clarification received from claimant / SBoD / erstwhile Promoter of Corporate Debtor.