

## Annexure - 2

Name of the corporate debtor:  
CIN NoShipra Estate Limited  
U70101DL1987PLC029594

Date of commencement of CIRP:

24-Jan-24

List of creditors as on

30-Jun-25

List of unsecured financial creditors belonging to any class of creditors

(Amount in ₹)

Sl. No.	Name of creditor	Details of claim received			Nature of claim	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		Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Assets Care & Reconstruction Enterprise Limited	07-02-2024	5,47,11,54,380	5,47,11,54,380		5,47,11,54,380	No	74.41%					
2	Small Industries Development Bank of India	06-02-2024	6,04,89,659	6,04,89,659		6,04,89,659	No	0.82%				-	-
3	Alchemist Asset Reconstruction Company Limited	06-02-2024	38,11,32,622	38,11,32,622		38,11,32,622	No	5.18%				-	-
4	Asset Reconstruction Company (India) Limited [ARCIL] Shipra Hotels Limited	07-02-2024	1,95,55,19,293	1			No	0.00%	1,95,55,19,292		-	-	Note 1
5	ARCIL - Shipra Leasing Pvt Ltd	07-02-2024	3,32,35,75,058	1			No	0.00%	3,32,35,75,057			-	Note 1
6	Sunil Vaishnav	08-02-2024	16,82,552				No				16,82,552	-	
7	Mansi Brar Fernandes	13-03-2024	7,98,55,876				No				7,98,55,876	-	
8	Shipra Neo Apartments Owners Association	06-02-2024	2,36,08,000				No				2,36,08,000	-	
9	Interactive Communication Services (India) Private Limited	02-09-2024	2,94,54,975				No				2,94,54,975	-	
10	Icons India Project Private Limited	02-09-2024	2,94,54,975				No				2,94,54,975	-	
11	Indiabulls Housing Finance Ltd (now known as Samman Capital Limited)	27-06-2024	22,22,22,223				No				22,22,22,223	-	
	Total		11,57,81,49,613	5,91,27,76,663	-	5,91,27,76,661	-	80.41%	5,27,90,94,349	-	38,62,78,601	-	-

Note 1 : Due to ongoing litigation, the claims from ARCIL have been admitted at a notional value of Rs. 1