

Annexure-III

Name of the corporate debtor: GREATER KAILASH HOSPITALS PRIVATE LIMITED

Date of commencement of CIRP 30/07/2024

List of creditors as on: 30/06/2025

List of Unsecured financial creditors (other than 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 conti- ngent 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 Provisional admitted	Nature of claim	Amount covered by security interest	Amount covered by guar- antee	Whether related party?	% of Voting share in CoC					
1	Gafauran Bee	9,825		Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	9,825	
2	Dhanraj Baviskar Sony	28,075	13,567	Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	14,508	
3	Gopal Prajapat	3,252	3,252	Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	0	
4	Kalpana Sahu	51,095	40,953	Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	10,142	
5	Manju kadode	58,927	-	Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	58,927	
6	Koushalya Bai Mali	26,000	0	Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	26,000	
7	Ramsingh Pawar	8,874		Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	8,874	
8	Kusum Verma	90,048		Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	90,048	
9	shakeela Ali	80,000		Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	80,000	
10	Umabai	14,000		Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	14,000	
11	Yusuf Shah	7,290		Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	7,290	
12	Maya Bai Soni	31,519	31,519	Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	0	
13	Sulochana Marmat	0		Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	0	
14	Gopal Dholpure	9,508		Daily Wages	No	No	No	0.00%	NIL	NIL	NIL	9,508	
	TOTAL	4,18,413	89,291					0.00%				3,29,122	

*Note - The best estimate of the amount of the claims have been made based on the available information. As per Regulation 14 of the IBBI (CIRP) Regulations 2016, the RP shall revise the amount of claims admitted, including the estimates, as soon as may be practicable, when he receives additional information warranting such revision.