

Name of the Corporate Debtor: Granite Gate Properties Private Limited

Date of commencement of CIRP: 10.01.2019

List of Creditors as on: 04.09.2025

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	1,155,000	693,000	OC	Nil	Nil	NA	Nil	Nil	462000	Nil	NA
2	AKR Engineers	243,140	243,140	OC	Nil	Nil	NA	Nil	Nil	0	Nil	NA
3	Aroma Designers	3,663,457	240,455	OC	Nil	Nil	NA	Nil	Nil	3423002	Nil	NA
4	Gold Star Realtors Ltd	145,370,651	136,602,520	OC	Nil	Nil	NA	Nil	Nil	8768131	Nil	NA
5	Komal Electrical	73,867	73,867	OC	Nil	Nil	NA	Nil	Nil	0	Nil	NA
6	Kone Elevator India (P) Limited	18,073,645	3,500,000	OC	Nil	Nil	NA	Nil	Nil	14573645	Nil	NA
7	Maurya Electrical Works	1,730,000	146,322	OC	Nil	Nil	NA	Nil	Nil	1583678	Nil	NA
8	One City Infrastructure Limited	10,478	10,478	OC	Nil	Nil	NA	Nil	Nil	0	Nil	NA
9	RK Interior	4,005,713	3,647,981	OC	Nil	Nil	NA	Nil	Nil	357732	Nil	NA
10	Rishu Mishra	4,400,000	3,960,000	OC	Nil	Nil	NA	Nil	Nil	440000	Nil	NA
11	Vaish Associates Advocate	532,500	68,500	OC	Nil	Nil	NA	Nil	Nil	464000	Nil	NA
12	Vaishnavi Trading Co.	25,061	19,278	OC	Nil	Nil	NA	Nil	Nil	5783	Nil	NA
13	Venus Enterprises	738,937	728,861	OC	Nil	Nil	NA	Nil	Nil	10076	Nil	NA
14	Bhagat Global Revolutionur	622,575	518,800	OC	Nil	Nil	NA	Nil	Nil	103775	Nil	NA
15	Ghaziabad Diesel Service	361,080	354,798	OC	Nil	Nil	NA	Nil	Nil	6282	Nil	NA
16	S.N. Dhawan & Co. LLP	2,437,998	2,437,998	OC	Nil	Nil	NA	Nil	Nil	0	Nil	NA
17	Vipul Interior	254,735	254,735	OC	Nil	Nil	NA	Nil	Nil	0	Nil	NA
18	Amirsons Scaffolding Pvt Ltd	1,195,455.82	734,772.00	OC	Nil	Nil	NA	Nil	Nil	460684	Nil	NA
19	Dorset Kaba Security system Pvt.	497,885.00	497,885.00	OC	Nil	Nil	NA	Nil	Nil	0	Nil	NA
	Total	185,392,178	154,733,390							30658788		