

Annexure-9

Name of the Company: Jhamb Enterprises Private Limited; Date of commencement of CIRP 09.09.2024;

List of creditors as on: 22-04-2026

List of other creditors (Other than financial creditors and operational creditors)

(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?	% share in total amount of claims admitted					
1	Sudhir Kalra	06.12.2024	43,77,338	27,25,000	Advance Against Sale of Property	NA	NA	No	0%	-	-	16,52,338.00	-	-
2	Ravi Chhabra Prop Mathra Dass Krishan Kumar	06.12.2024	1,60,64,313	67,90,008	Advance Against Sale of Property	NA	NA	No	0%	-	-	92,74,305.00	-	-
3	Mukta Kalra W/o Pardeep Kalra	07.12.2024	49,27,432	27,00,000	Advance Against Sale of Property	NA	NA	No	0%	-	-	22,27,432.00	-	-
4	Sunita Jhamb W/o Navtej Jhamb	07.12.2024	1,18,49,390	67,00,000	Advance Against Sale of Property	NA	NA	Yes	0%	-	-	51,49,390.00	-	-
5	Sunila Jhamb W/o Adarsh Jhamb	07.12.2024	1,14,25,652	67,00,000	Advance Against Sale of Property	NA	NA	Yes	0%	-	-	47,25,652.00	-	-
	Total		4,86,44,125	2,56,15,008	-	-	-	-	0%	-	-	2,30,29,117	-	-