

Annexure-2																
Name of the corporate debtor: Matoshree Infrastructure Private Limited								Date of commencement of CIRP: 05.08.2026				List of creditors as on: 28.08.2026				
List of unsecured financial creditors belonging to any class of creditors																
Sl. No.	Name of creditor	Name of the Authorized Representative Selected by the Creditor	Details of claim received		Amount of claim admitted	Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that may be set-	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
			Date of receipt	Amount claimed		Amount of claim admitted Provisionally	Nature of claim	Amount covered by guarantee	Whether related party?	% of voting share in CoC						
1	Suresh Shyamlal Gupta	Rishabh Sethi	14-08-2026	1,07,62,772		48,07,373	Homebuyers				0.15%				59,55,399	Note 1
2	Seema Jain & Vipin Jain	Nilesh Kothari	17/08/2026	1,54,90,365		79,84,580	Homebuyers				0.25%				75,05,785	Note 1
3	Shantanu Anil Shinde & Aarti Anil Shinde & Anil Babaji Shinde	Nilesh Kothari	17-08-2026	96,73,076		45,99,708	Homebuyers				0.14%				50,73,368	Note 1
4	Prachi Parte & Pravin Parte & Gargi Parte	Nilesh Kothari	17-08-2026	95,63,028		48,10,037	Homebuyers				0.15%				47,52,991	Note 1
5	Chandrashekhar Dattatray Chavan	Nilesh Kothari	18-08-2026	2,00,90,808		86,74,256	Homebuyers				0.27%				1,14,16,552	Note 1
6	Anuradha Gopal Gawade & Gopal Namdeo Gawade	Nilesh Kothari	18-08-2026	1,64,20,950		82,99,348	Homebuyers				0.26%				81,21,602	Note 1
7	Sharmila Rai Thackerav	Rishabh Sethi	18/08/2026	14,72,822			Homebuyers				0.00%				14,72,822	Note 1
8	Arun V. Naik & Anju Naik		18-08-2026				Homebuyers				0.00%				0	Note 2
9	Ashok V. Naik & Vidya Naik		18-08-2026				Homebuyers				0.00%				0	Note 2
10	Ullhas S. Naik & Madhuri Naik		18-08-2026				Homebuyers				0.00%				0	Note 2
11	Chandrakant B. Savant		18-08-2026				Homebuyers				0.00%				0	Note 2
12	Avinash Yeole and Jayshree Avinash Yeole	Nilesh Kothari	18-08-2026	1,02,46,080		68,52,080	Homebuyers				0.21%				33,94,000	Note 1
13	Sayali Dalvi & Satyawan Dalvi	Rishabh Sethi	18-08-2026	31,47,742.54		31,47,742.54	Homebuyers				0.10%				0	Note 2
14	Satish Maruti Hande	Vivek Jalan	19.08.2026	1,62,09,243		93,05,200	Homebuyers				0.29%				69,04,043	Note 1
15	Sanjay S Narkar	Rishabh Sethi	19.08.2026	48,63,414		47,02,886	Homebuyers				0.15%				1,60,528	Note 1
16	Vibha Kamalakant Tulsulkar & Kamalakant Sadashiv Tulsulkar	Rishabh Sethi	18-08-2026	73,09,248		73,09,248	Homebuyers				0.23%				0	Note 2
17	Jitendra Ganesh Gawade and Priya Jitendra Gawade	Nilesh Kothari	18-08-2026	1,49,61,492		80,57,500	Homebuyers				0.25%				69,03,992	Note 1
18	Rahul Ravindra Kulkarni & Prajakta Rahul Kulkarni	Rishabh Sethi	19.08.2026	1,58,00,681		79,95,060	Homebuyers				0.25%				78,05,621	Note 1
19	Prakash Krishna Joshi	Rishabh Sethi	19/08/2026	89,93,500		87,93,000	Homebuyers				0.28%				2,00,500	Note 1
20	Sujata Narendra Joshi	Vivek Satyaprakash Jalan	19/08/2026	2,17,34,685		72,05,000	Homebuyers				0.23%				1,45,29,685	Note 1
21	Prachi Nitin Revandkar & Nitin Vishvanath Revandkar	Rishabh Sethi	18/08/2026	44,50,609		44,50,609	Homebuyers				0.14%				0	Note 2
22	Pranali Pravin Kharat & Pravin Muktaji Kharat	Rishabh Sethi	18-08-2026	72,95,490		72,95,490	Homebuyers				0.23%				0	Note 2
23	Pankaj Palshikar	Vivek Satyaprakash Jalan	18-08-2026	53,00,000		47,36,360	Homebuyers				0.15%				5,63,640	Note 1
24	Mrunalini Chetan Phandis & Chetan Udyachandra Phandis	Rishabh Sethi	19-08-2026	95,69,588		45,00,000	Homebuyers				0.14%				50,69,588	Note 1
25	Swati Thirumal & Ekambaram Thirumal	Nilesh Kothari	19-08-2026	57,08,055		51,00,201	Homebuyers				0.16%				6,07,854	Note 1
26	Sharayu Sudhir Naik & Sudhir Atmaram Naik	Nilesh Kothari	19/08/2026	29,03,411		29,03,411	Homebuyers				0.09%				0	Note 2
27	Snehal Kashinath Jadhav & Manisha Snehal Jadhav	Nilesh Kothari	19-08-2026	42,98,493		42,98,493	Homebuyers				0.13%				0	Note 2

28	Mohan Ramrao Hungund & Smita Mohan Hungund		19-08-2026	1,67,59,000		1,38,00,000	Homebuyers			0.43%				29,59,000	Note 1
29	Uday Balkrishna Sadadekar & Kranti Uday Sadadeka	Rishabh Sethi	19/08/2026	62,51,102		62,51,102	Homebuyers			0.20%				0	Note 2
30	Atul Ramchandra Bhole	Rishabh Sethi	19-08-2026	47,92,085		47,92,085	Homebuyers			0.15%				0	Note 2
31	Pramod Nathuram Pabrekar & Aakash Pramod Pabrekar & Kriti Chinmay Patil	Rishabh Sethi	19-08-2026	42,03,288		42,03,288	Homebuyers			0.13%				0	Note 2
32	Shrikant Manohar Gajendragadkar & Ujwala Shrikant Gajendragadkar Flat (No. 2603, 26th Floor, Wing "A", Tower "A"	Rishabh Sethi	19-08-2026	56,16,857.52		56,16,857.52	Homebuyers			0.18%				0	Note 2
33	Shrikant Manohar Gajendragadkar & Ujwala Shrikant Gajendragadkar Flat (No. 2604, 26th Floor, Wing "A", Tower "A"	Rishabh Sethi	19-08-2026	55,94,367.60		55,94,367.60	Homebuyers			0.18%				0	Note 2
34	Vrushali Vijay Sawant & Alaka Vijay Sawant & Vijay Gopal Sawant	Rishabh Sethi	19-08-2026	82,75,332		82,75,332	Homebuyers			0.26%				0	Note 2
35	Minal Siddhesh Sangle & Siddhesh Charudatt Sangle	Rishabh Sethi	19/08/2026	62,40,749		62,40,749	Homebuyers			0.20%				0	Note 2
36	Virendra Bapardekar & Meenal Bapardekar	Rishabh Sethi	19/08/2026	59,63,298		59,63,298	Homebuyers			0.19%				0	Note 2
37	Ravindra Dattatray Vaity & Sadhana Ravindra Vaity	Rishabh Sethi	19-08-2026	38,99,504		38,99,504	Homebuyers			0.12%				0	Note 2
38	Dilip N Mirchandani & Varsha Dilip Mirchandani & Suraj Dilip Mirchandani	Rishabh Sethi	19-08-2026	33,96,787		33,96,787	Homebuyers			0.11%				0	Note 2
39	Apurva Shailesh Kadam & Shailesh Dhondjirao Kadam	Nilesh Kothari	19/08/2026	82,91,801		82,91,801	Homebuyers			0.26%				0	Note 2
40	Ajit Padwal, Tejal Padwal & Suyog Padwal	Nilesh Kothari	19/08/2026	1,55,00,000		65,00,000	Homebuyers			0.20%				90,00,000	Note 1
41	Arti Sarang Dani & Sarang Manohar Dani	Rishabh Sethi	19-08-2026	19,00,100		19,00,100	Homebuyers			0.06%				0	Note 2
42	Nilesh Suresh Jamdar & Anjali Nilesh Jamdar	Rishabh Sethi	19-08-2026	42,98,973		42,98,973	Homebuyers			0.13%				0	Note 2
43	Ashish Shyam Manihar & Vaishali Ashish Manihar	Rishabh Sethi	19-08-2026	57,48,515		57,48,515	Homebuyers			0.18%				0	Note 2
44	Sharaschandra Jadhav & Trupti Jadhav (Flat F 2003)	Rishabh Sethi	19-08-2026	39,60,434		39,60,434	Homebuyers			0.12%				0	Note 2
45	Sharaschandra Jadhav & Trupti Jadhav (Flat F 2004)	Rishabh Sethi	19-08-2026	39,60,434			Homebuyers			0.00%				39,60,434	Note 1
46	Sharaschandra Jadhav & Trupti Jadhav (Flat F 2103)	Rishabh Sethi	19-08-2026	38,64,352			Homebuyers			0.00%				38,64,352	Note 1
47	Sharaschandra Jadhav & Trupti Jadhav (Flat F 2104)	Rishabh Sethi	19-08-2026	52,32,977			Homebuyers			0.00%				52,32,977	Note 1
48	Vedhas Nemade	Rishabh Sethi	19-08-2026	61,70,854		61,70,854	Homebuyers			0.19%				0	Note 2
49	Umesh Kokate & Medha Kokate	Rishabh Sethi	19-08-2026	34,95,798		34,95,798	Homebuyers			0.11%				0	Note 2
50	AG Consultant	Rishabh Sethi	19-08-2026	42,00,622		42,00,622	Homebuyers			0.13%				0	Note 2
51	Kamlesh Lad & Ashwini Lad	Rishabh Sethi	19-08-2026	51,73,951		51,73,951	Homebuyers			0.16%				0	Note 2
52	Anil Naik & Sangeeta Naik	Rishabh Sethi	19-08-2026	53,50,394		53,50,394	Homebuyers			0.17%				0	Note 2
53	Kamlesh Acharekar & Dipti Acharekar	Rishabh Sethi	19-08-2026	82,72,850		82,72,850	Homebuyers			0.26%				0	Note 2
54	Dr. Sanjeev Shriram Petkar	Rishabh Sethi	19-08-2026	42,43,548		42,43,548	Homebuyers			0.13%				0	Note 2
55	Makarand Madhusudan Joshi & Madhuri Makarand Joshi	Rishabh Sethi	19-08-2026	63,19,013		63,19,013	Homebuyers			0.20%				0	Note 2
56	Kishore Ramchandra Hawaldar	Rishabh Sethi	19-08-2026	49,50,000		49,50,000	Homebuyers			0.16%				0	Note 2

57	Sheetal Vilas Sable	Rishabh Sethi	19-08-2026	63,25,515		63,25,515	Homebuyers			0.20%				0	Note 2
58	Seema Madhumilind Dongre & Madhumilind Murlidhar Dongre	Rishabh Sethi	19-08-2026	38,94,993		38,94,993	Homebuyers			0.12%				0	Note 2
59	Pallavi Sharad Amberkar	Rishabh Sethi	19-08-2026	51,40,783		51,40,783	Homebuyers			0.16%				0	Note 2
60	Sunil Dattaram Lotankar & Sapna Sunil Lotankar	Rishabh Sethi	19-08-2026	85,30,655		85,30,655	Homebuyers			0.27%				0	Note 2
61	Pravin Chury	Rishabh Sethi	19/08/2026	64,45,536		64,45,536	Homebuyers			0.20%				0	Note 2
62	Pradip Naik & Supriya Naik	Rishabh Sethi	19-08-2026	30,94,022		30,94,022	Homebuyers			0.10%				0	Note 2
63	Nandkishore Hemchandra Nemade	Rishabh Sethi	19-08-2026	88,09,884		88,09,884	Homebuyers			0.28%				0	Note 2
64	Ujwala Nandkishore Nemade	Rishabh Sethi	19-08-2026	59,60,034		59,60,034	Homebuyers			0.19%				0	Note 2
65	Shrinivas Gopalkrishna Pai	Rishabh Sethi	19-08-2026	73,19,183		73,19,183	Homebuyers			0.23%				0	Note 2
66	Nilesh Ramesh Patil Gayakwad & Aarya Nilesh Patil Gayakwad	Rishabh Sethi	19-08-2026	51,28,044		51,28,044	Homebuyers			0.16%				0	Note 2
67	Satyavati Arvind Kotian & Arvind Rukkiya Kotian	Rishabh Sethi	19-08-2026	47,89,852		47,89,852	Homebuyers			0.15%				0	Note 2
68	Usha Ajay Bhondve		19/08/2026	1,07,67,400		1,00,000	Homebuyers			0.00%				1,06,67,400	Note 1
69	Amita Shashank Mhatre & Shashank Damodar Mhatre	Rishabh Sethi	19-08-2026	80,17,635		63,86,584	Homebuyers			0.20%				16,31,051	Note 1
70	Uday V Sawant & Mansi U Sawant	Rishabh Sethi	19-08-2026	15,70,453		15,70,453	Homebuyers			0.05%				0	Note 2
71	Mandar Satyavan Mithbaonkar & Manjiri Mandar Mithbaonkar	Rishabh Sethi	19-08-2026	43,91,310		43,91,310	Homebuyers			0.14%				0	Note 2
72	Shanand Dattatray Talekar	Rishabh Sethi	19-08-2026	17,63,922		17,63,922	Homebuyers			0.06%				0	Note 2
73	Iravati Nitin Narvekar & Nitin Chandrakant Narvekar	Rishabh Sethi	19-08-2026	79,83,056		79,83,056	Homebuyers			0.25%				0	Note 2
74	Nitin Vijaykumar Sardesai & Vijaykumar Govind Sardesai for Flat No. B-1703	Rishabh Sethi (Not Confirmed)	19-08-2026	95,15,675		41,34,181	Homebuyers			0.13%				53,81,494	Note 1
75	Nitin Vijaykumar Sardesai & Vijaykumar Govind Sardesai Flat No. B-2003	Rishabh Sethi (Not Confirmed)	19-08-2026	2,68,60,550		1,32,48,000	Homebuyers			0.42%				1,36,12,550	Note 1
76	Sushila Mahendra Sonmale & Mahendra Amrutrao Sonmale	Rishabh Sethi	19-08-2026	1,53,15,609		85,36,321	Homebuyers			0.27%				67,79,288	Note 1
77	Anand Ravindra Pednekar & Ravindra Pednekar	Rishabh Sethi	19-08-2026	1,42,61,874		74,50,321	Homebuyers			0.23%				68,11,553	Note 1
78	Shivraj Digambar Patil	Rishabh Sethi	19-08-2026	92,48,986		45,00,000	Homebuyers			0.14%				47,48,986	Note 1
79	Saurav Harishchandra Joshi	Rishabh Sethi	19-08-2026	1,01,96,609		88,62,500	Homebuyers			0.28%				13,34,109	Note 1
80	Datta Sakharam Kate & Sharayu Datta Kate	Rishabh Sethi	19-08-2026	1,01,18,647		50,94,000	Homebuyers			0.16%				50,24,647	Note 1
81	Arun Maruti Chaskar & Aparna Arun Chaskar	Rishabh Sethi	19-08-2026	58,95,735		58,95,735	Homebuyers			0.18%				0	Note 2
82	Surekha Milind Nene & Milind Balwant Nene	Rishabh Sethi	19-08-2026	54,01,962		54,01,962	Homebuyers			0.17%				0	Note 2
83	Shubhangi Sudhir Shinde & Sudhir Vitthal Shinde Flat No. A 2003		19/08/2026	1,33,46,000		23,94,000	Homebuyers			0.08%				1,09,52,000	Note 1
84	Sudhir Vitthal Shinde Flat No. A 2004		19/08/2026	81,76,830		1,00,000	Homebuyers			0.00%				80,76,830	Note 1
85	Shailesh Damodar Turbadkar & Sunita Shailesh Turbadkar	Rishabh Sethi	19-08-2026	55,02,671		53,08,875	Homebuyers			0.17%				1,93,796	Note 1
86	Pritam P Pawar & Pradip M Pawar		19-08-2026	1,99,39,840		65,61,564	Homebuyers			0.21%				1,33,78,276	Note 1
87	Laxmi Krishna Gupta & Krishna Kamalram Gupta	Nilesh Kothari	19-08-2026	10,00,000		10,00,000	Homebuyers			0.03%				0	Note 2
88	Katilal Pandurang Devre & Bharti Devre	Rishabh Sethi	20/08/2026	72,93,828		41,62,500	Homebuyers			0.13%				31,31,328	Note 1
89	Tushar Ramakant Shriwadkar & Shefali Tushar Shirwadkar	Rishabh Sethi	19/08/2026	52,71,239		52,71,239	Homebuyers			0.17%				0	Note 2
90	Prasad Vasant Sawant	Rishabh Sethi	19-08-2026	41,90,689		41,90,689	Homebuyers			0.13%				0	Note 2

91	Harishchandra Manikrao Deshpand & Smita Harishchandra Deshapande	Rishabh Sethi	20/08/2026	43,47,898		43,47,898	Homebuyers			0.14%				0	Note 2
92	Bhumika Rajesh Vakatkarkar & Rajesh Mahdeo Vakatkarkar	Rishabh Sethi	24/08/2026	21,96,889		21,96,889	Homebuyers			0.07%				0	Note 2
93	Vinayak B Deolikar		21/08/2026	85,82,653		85,82,653	Homebuyers			0.27%				0	Note 2
94	Sudhakarkar R Shetty & Shalini Sudhakarkar Shetty	Rishabh Sethi	24/08/2026	1,05,35,529		53,62,500	Homebuyers			0.17%				51,73,029	Note 1
95	Shrikant Mukund Paradkar & Sanchita Shrikant Paradkar	Rishabh Sethi	19/08/2026	74,59,890		74,59,890	Homebuyers			0.23%				0	Note 2
96	Shilpa Prashant Tamhare	Nilesh Kothari	24/08/2026	12,44,440		12,44,400	Homebuyers			0.04%				40	Note 1
97	Sachin Arun Inamdar & Archana Sachin Inamdar	Rishabh Sethi	26-08-2026	74,92,901		74,92,901	Homebuyers			0.24%				0	Note 2
98	Saurabh Ashok Vadiya	Rishabh Sethi	27-08-2026	71,23,709		71,23,709	Homebuyers			0.22%				0	Note 2
99	Amala Manoj Kulkarni		28-08-2026	14,00,000		0	Homebuyers			0.00%				14,00,000	Note 1
TOTAL				72,00,45,470		50,62,94,359				15.89%				21,37,51,110	
Note For Remarks:															
Note 1 : Claims Under Verification as the IRP is in process of finalizing the Interest Amount.															
Note 2: Claims Provisionally Admitted as the claimant has not added interest amount and the IRP is in process of finalazing the same															