

SHRINATHJI BUSINESS VENTURE PRIVATE LIMITED

ANNEXURE B

LIST OF UNSECURED FINANCIAL CREDITORS (Other Than Class of Creditors)

CIRP Date:- 22-01-2025

Date of Claim:- 25-02-2026

<i>Amount in INR</i>													
S. No	Name of Creditor	Details of claim received		Details of claim admitted						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 guarante	Whether related party	% of voting share in CoC				
1	Anita Khandelwal	13-02-2025	10,16,97,239	0.00		0.00	Nil		-	Nil	10,16,97,239	-	
2	Sudheer Mishra	13-02-2025	13,79,48,666	0.00		0.00	Nil		-	Nil	13,79,48,666	-	
3	Ram Niwas Verma	13-02-2025	11,68,90,237	0.00		0.00	Nil		-	Nil	11,68,90,237	-	
4	Vinod Kumar Kanoongo	13-02-2025	10,63,53,634	0.00		0.00	Nil		-	Nil	10,63,53,634	-	
5	Sudheer Mishra	13-02-2025	18,22,75,384	0.00		0.00	Nil		-	Nil	18,22,75,384	-	
6	Shivraj Jangir	13-02-2025	8,46,53,021	0.00		0.00	Nil		-	Nil	8,46,53,021	-	
7	Ganesh Ram Yadav	13-02-2025	8,96,78,013	0.00		0.00	Nil		-	Nil	8,96,78,013	-	
8	Dilip Kumawat	13-02-2025	13,83,82,475	0.00		0.00	Nil		-	Nil	13,83,82,475	-	
9	Amit Kothiwal	13-02-2025	5,87,58,662	0.00		0.00	Nil		-	Nil	5,87,58,662	-	
10	Arti Kanoongo	13-02-2025	9,79,80,570	0.00		0.00	Nil		-	Nil	9,79,80,570	-	
11	Gopal Lal Saini	13-02-2025	10,77,02,040	0.00		0.00	Nil		-	Nil	10,77,02,040	-	
12	Raj Kapoor Kumawat	13-02-2025	8,92,13,921	0.00		0.00	Nil		-	Nil	8,92,13,921	-	
13	Krishan Kumar Yadav	13-02-2025	15,20,43,148	0.00		0.00	Nil		-	Nil	15,20,43,148	-	
Total			1,46,35,77,009	-		-			0.00%		1,46,35,77,009	-	