

SANWARIYAJI 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 guarantee	Whether related party	% of voting share in CoC				
1	Madan Lal	12-02-2025	9,86,32,595.27	0		Nil	Nil		0	Nil	9,86,32,595.27	0	Nil
2	Sushila Agarwal	12-02-2025	7,97,10,512.68	0		Nil	Nil		0	Nil	7,97,10,512.68	0	Nil
3	Manoj Kumar Sharma	12-02-2025	6,94,84,783.14	0		Nil	Nil		0	Nil	6,94,84,783.14	0	Nil
4	Radhey Shyam Yadav	12-02-2025	8,65,67,974.37	0		Nil	Nil		0	Nil	8,65,67,974.37	0	Nil
5	Tikam Khandelwal	12-02-2025	10,83,24,193.50	0		Nil	Nil		0	Nil	10,83,24,193.50	0	Nil
6	Basanti Lal Jain	12-02-2025	9,92,12,490.53	0		Nil	Nil		0	Nil	9,92,12,490.53	0	Nil
7	Mohd Rafiq	12-02-2025	9,87,25,585.23	0		Nil	Nil		0	Nil	9,87,25,585.23	0	Nil
8	Rakesh Kumar Gupta	12-02-2025	8,93,78,159.10	0		Nil	Nil		0	Nil	8,93,78,159.10	0	Nil
9	Sita Ram Yadav	12-02-2025	9,63,28,195.92	0		Nil	Nil		0	Nil	9,63,28,195.92	0	Nil
10	Ganesh Sharma	12-02-2025	9,40,11,870.06	0		Nil	Nil		0	Nil	9,40,11,870.06	0	Nil
11	Sushil Kumar Jhalani	12-02-2025	9,77,36,096.38	0		Nil	Nil		0	Nil	9,77,36,096.38	0	Nil
12	Amit Kumar Prajapat	12-02-2025	8,71,83,768.01	0		Nil	Nil		0	Nil	8,71,83,768.01	0	Nil
13	Manish Gupta	12-02-2025	8,55,64,821.39	0		Nil	Nil		0	Nil	8,55,64,821.39	0	Nil
14	Suraj Mal Saini	12-02-2025	10,45,10,363.30	0		Nil	Nil		0	Nil	10,45,10,363.30	0	Nil
15	Rajesh Kumar Sharma	12-02-2025	9,26,08,855.06	0		Nil	Nil		0	Nil	9,26,08,855.06	0	Nil
16	Bajrang Lal Meena	12-02-2025	7,21,61,002.00	0		Nil	Nil		0	Nil	7,21,61,002.00	0	Nil
17	Mahendra Kumar Meena	12-02-2025	6,92,80,482.21	0		Nil	Nil		0	Nil	6,92,80,482.21	0	Nil
	Total		1,52,94,21,748.15	-		-			0.00%		1,52,94,21,748.15		