Name of the Corporate Debtor: G B J HOTELS PRIVATE LIMITED; Date of Commencement of CIRP: 19-04-2022; List of Creditors as on: 13-12-2022; Name of IP: Mr. Mahalingam Suresh Kumar; Process Number: 2; Last 5 digitof registration number: 10217

(Please click here for previous Lists of Creditors)

(Filing under clause (ca) of sub-regulation (2) of regulation 13 the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016

SI. No.	Category of Creditor	Summary of Claims Received		Summary of Claims Admitted			Amount of	Amount of Claim	Amount of Claims	Details in Annexure
		No. of Claims	Amount	No. of Claims	Amount	% Share in Total Amount of Claims Admitted	Contingent Claims	Not Admitted	under Verification	(Only PDF)
1	Secured financial creditors belonging to any class of creditors	1	1427444678	1	1134951769	66.81	8286329	292492909	0	Annexure 1
2	Unsecured financial creditors belonging to any class of creditors	5	19170000	5	19170000	1.13	0	0	0	Annexure 2
3	Secured financial creditors (other than financial creditors belonging to any class of creditors)	0	0	0	0	0.00	0	0	0	Annexure 3
4	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)	0	0	0	0	0.00	0	0	0	Annexure 4
5	Operational creditors (Workmen)	0	0	0	0	0.00	0	0	0	Annexure 5
6	Operational creditors (Employees)	6	1226935	6	696796	0.04	0	530139	0	Annexure 6
7	Operational creditors (Government Dues)	3	75062313	3	53452804	3.15	0	21609509	0	Annexure 7
8	Operational creditors (other than Workmen and Employees and Government Dues)	39	195725087	30	135503657	7.98	0	60221430	0	Annexure 8
9	Other creditors, if any, (other than financial creditors and operational creditors)	9	423109167	9	354918073	20.89	0	68191094	0	Annexure 9
Total		63	2141738180	54	1698693099	100.00	8286329	443045081	0	