Name of the Corporate Debtor: MAJESTIC HOTELS LIMITED; Date of Commencement of CIRP: 03-07-2024; List of Creditors as on: 09-04-2025; Name of IP: Mr. Navneet Gupta; Process Number: 1; Last 5 digitof registration number: 10619

(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 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | Annexure 1 |
| 2 | Unsecured financial creditors belonging to any class of creditors | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | Annexure 2 |
| 3 | Secured financial creditors (other than financial creditors belonging to any class of creditors) | 1 | 19727784408 | 1 | 18078540294 | 99.31 | 0 | 1649244114 | 0 | Annexure 3 |
| 4 | Unsecured financial creditors (other than financial creditors belonging to any class of creditors) | 2 | 26938275.23 | 2 | 26938275.23 | 0.15 | 0 | 0 | 0 | Annexure 4 |
| 5 | Operational creditors (Workmen) | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | Annexure 5 |
| 6 | Operational creditors (Employees) | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | Annexure 6 |
| 7 | Operational creditors (Government Dues) | 2 | 73882347.00 | 2 | 71184536.00 | 0.39 | 0 | 2697811.00 | 0 | Annexure 7 |
| 8 | Operational creditors (other than Workmen and Employees and Government Dues) | 64 | 32012116.88 | 64 | 26926812.55 | 0.15 | 0 | 5085304.33 | 0 | Annexure 8 |
| 9 | Other creditors, if any, (other than financial creditors and operational creditors) | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | Annexure 9 |
| Total | | 69 | 19860617147.11 | 69 | 18203589917.78 | 100.00 | 0 | 1657027229.33 | 0 | |