Filing under clause (d) of sub-regulation (5) of regulation 31 of the IBBI (Liquidation Process) Regulations, 2016

Name of the Corporate Debtor: ICEBERG DEVELOPERS PRIVATE LIMITED Date of Commencement of Liquidation: 31-08-2023; List of Stakeholders as on Date: 31-08-2023; Name of IP: Mr. Vijender Sharma; Process Number: 1; Last 5 digitof registration number: 10022

SI. no.	Category of stakeholders	Summary of claims received		Summary of claims admitted		Amount of	Amount of claims	Amount of claims	Details in annexure
		No. of claims	Amount (Rs.)	No. of claims	Amount (Rs.)	contingent claims	rejected	under verification	
1	Unpaid insolvency resolution process costs				5978757				NA
2	Liquidation costs incurred till date				360847				NA
3	Secured financial creditors								NA
4	Unsecured financial creditors	1	25792414	1	25792414				Annexure 4
5	Operational creditors (Workmen)								NA
6	Operational creditors (Employees)								NA
7	Operational creditors (Government Dues)								NA
8	Operational creditors (other than Workmen, Employees and Government Dues)								NA
9	Other stakeholders, if any (other than financial creditors and operational creditors)	1	10000000	1	10000000				Annexure 9
Total		2	35792414	2	42132018				