

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

Name of the Corporate Debtor: Samruddhi Realty Limited Date of Commencement of Liquidation: 17-03-2020; List of Stakeholders as on Date: 10-01-2026; Name of IP: Mr. Pankaj Srivastava; Process Number: 1; Last 5 digit of registration number: 10474

| Sl. no. | Category of stakeholders  | Summary of claims received |              | Summary of claims admitted |              | Amount of contingent claims | Amount of claims rejected | Amount of claims under verification | Details in annexure        |
|---------|---|----------------------------|--------------|----------------------------|--------------|-----------------------------|---------------------------|-------------------------------------|----------------------------|
|         |   | No. of claims              | Amount (Rs.) | No. of claims              | Amount (Rs.) |                             |                           |                                     |                            |
| 1       | Unpaid insolvency resolution process costs  |                            |              |                            | 2186049      |                             | 0                         |                                     | NA                         |
| 2       | Liquidation costs incurred till date  |                            |              |                            | 101937627    |                             | 0                         |                                     | NA                         |
| 3       | Secured financial creditors   | 2                          | 1518446292   | 2                          | 795666076    |                             | 219541634                 |                                     | <a href="#">Annexure 3</a> |
| 4       | Unsecured financial creditors   | 321                        | 3517536016   | 306                        | 1528093504   |                             | 728142041                 |                                     | <a href="#">Annexure 4</a> |
| 5       | Operational creditors (Workmen)   |                            |              |                            | 0            |                             | 0                         |                                     | NA                         |
| 6       | Operational creditors (Employees)   | 39                         | 11225515     | 39                         | 5327001      |                             | 5898514                   |                                     | <a href="#">Annexure 6</a> |
| 7       | Operational creditors (Government Dues)   | 4                          | 377732678    | 1                          | 115443704    |                             | 262288974                 |                                     | <a href="#">Annexure 7</a> |
| 8       | Operational creditors (other than Workmen, Employees and Government Dues)             | 20                         | 129850647    | 20                         | 90969838     |                             | 38880809                  |                                     | <a href="#">Annexure 8</a> |
| 9       | Other stakeholders, if any (other than financial creditors and operational creditors) | 2                          | 1062493653   | 1                          | 0            |                             | 1059367870                |                                     | <a href="#">Annexure 9</a> |
| Total   |   | 388                        | 6617284801   | 369                        | 2639623799   | 0                           | 2314119842                | 0                                   |                            |