

Name of Corporate Debtor:			Green Valley's Shelters Private Limited												Annexure B	
Date of Commencement of CIRP:			12.08.2021													
List of Creditors as on:			04.01.2022													
List of operational creditors (Other than Workmen and Employees and Government Dues)																
(Amount in ₹)																
Sl. No.	Name of creditor	Identification No.	Details of claim received				Details of claim admitted				Amount of contingent claim	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	Johnson Lifts Pvt. Ltd.	OCD 1	27.08.2021	7,69,785.00	7,69,785.00		-	-	No	NA	-	-	-	-	Admitted	
2	ESIC	OCD 2	30.11.2021	13,366	13,366		-	-	No	NA	-	-	-	-	Admitted	
Total				7,83,151.00	7,83,151.00		-	-		-	-	-	-	-		