

<p align="center"><b>Annexure - 8</b>  <b>Rosedale Developers Pvt Ltd (CD)</b>  <b>CP (IB) No: 1149/KB/2020</b>  <b>Name of the corporate debtor: <u>Rosedale Developers Pvt Ltd</u> Date of commencement of CIRP: 28-02-2022; List of creditors as on: 21-03-2022</b>  <b>List of operational creditors (Other than Workmen and Employees and Government Dues)</b></p>														
Sl. No.	Name of creditor	Details of claim		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	Biswanath Bhattacharjee	14-Mar-22	21,18,368	21,18,368	Operational Creditor	NIL	NIL	No	-	NIL	10,873	NIL	NIL	
2	Lav Kochgaway	14-Mar-22	4,84,130	4,84,130	Operational Creditor	NIL	NIL	No	-	NIL	5,953	NIL	NIL	
3	Mahesh Bhutra	14-Mar-22	15,65,162	15,65,162	Operational Creditor	NIL	NIL	No	-	NIL	4,79,828	NIL	NIL	
4	Rajeev Singh (Rosedale Plaza)	14-Mar-22	10,10,621	10,10,621	Operational Creditor	NIL	NIL	No	-	NIL	54,865	NIL	NIL	
5	Rajiv Sahai	14-Mar-22	27,12,200	27,12,200	Operational Creditor	NIL	NIL	No	-	NIL	36,531	NIL	NIL	
6	Sandeepan Anand	14-Mar-22	3,64,635	3,64,635	Operational Creditor	NIL	NIL	No	-	NIL	1,16,090	NIL	NIL	
7	Vinay Choudhary	14-Mar-22	13,48,011	13,48,011	Operational Creditor	NIL	NIL	No	-	NIL	19,717	NIL	NIL	
	<b>Total</b>		<b>96,03,127</b>	<b>96,03,127</b>					-		<b>7,23,857</b>			

**NOTE-1** \* As seen from CD Ledger but not reflected in the claim form