

<p align="center">Annexure - 4 Rosedale Developers Pvt Ltd (CD) CP (IB) No: 1149/KB/2020 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 List of Unsecured financial creditors (other than financial creditors belonging to any class of creditors) (Amount in ₹)- 91,28,63,618</p>														
Sl. No.	Name of creditor	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	Salil Kumar Karr	14-Mar-22	43,61,622	43,61,622	Unsecured Financial Creditor	Nil	Nil	No	1.26	Nil	3,96,038	-	-	
2	Soumen Sarkar	15-Mar-22	41,66,539	41,66,539	Unsecured Financial Creditor	Nil	Nil	No	1.20	Nil	8,571	-	-	
3	Power Tools & Appliances Pvt Ltd	14-Mar-22	11,06,422	11,06,422	Unsecured Financial Creditor	Nil	Nil	No	0.32	Nil	26,186	-	-	
4	Rosedale Developers Apartment owners Association	14-Mar-22	95,89,58,269	33,76,20,831	Unsecured Financial Creditor	Nil	Nil	No	97.23	Nil	-	-	62,13,37,438	
	TOTAL		96,85,92,852	34,72,55,414					100			-	62,13,37,438	

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