

| Name of Corporate Debtor: | | Green Valley's Shelters Private Limited | | | | | | | | | | | |
|---|---|---|---------------------------|----------------|---------------------------|-----------------|------------------------|---|----------------------------|--|------------------------------------|------------------------------|---|
| Date of Commencement of CIRP: | | 12-08-2021 | | | | | | | | | | | |
| List of Creditors as on: | | 31-01-2025 | | | | | | | | | | | |
| List of Operational Creditors (Employees) | | | | | | | | | | | | | |
| | | | | | | | | | | | | (Amount in ₹) | |
| Sl. No. | Name of Authorised Representative, if any | Name of Employee | 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 under verification | Amount of claim not admitted | Remarks, if any |
| | | | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Whether related party? | % of voting share in CoC, if applicable | | | | | |
| 1 | | Harish Kumar Kamraj | 27-06-2024 | 2,82,248 | - | Unsecured | No | 0 | - | - | - | 2,82,248.0 | Amount of Rs. 2,20,938/- is treated as CIRP Costs as it pertains after the ICD. |
| 2 | | M. Kalaichelvi | 03-07-2024 | 3,93,120 | - | Unsecured | No | 0 | | | - | 3,93,120.0 | Amount of Rs. 3,71,520/- is treated as CIRP Costs as it pertains after the ICD. |
| 3 | | P Selvam | 05-07-2024 | 3,42,000 | 3,30,000 | Unsecured | No | 0 | | | - | 12,000.0 | - |
| 4 | | B. Umanath | 22-07-2024 | 2,88,523 | - | Unsecured | No | 0 | | | - | 2,88,523.0 | Amount of Rs. 2,67,923/- is treated as CIRP Costs as it pertains after the ICD. |
| 5 | | J.R. Komathisri | 01-08-2024 | 91,692 | - | Unsecured | No | 0 | | | - | 91,692.0 | Amount of Rs. 91,692/- is treated as CIRP Costs as it pertains after the ICD. |
| 6 | | M. POORNAM JAYAKUMAR | 12-08-2024 | 2,19,007 | - | Unsecured | No | 0 | | | - | 2,19,007.0 | Amount of Rs. 2,65,308/- is treated as CIRP Costs as it pertains after the ICD. |
| 7 | | Varghese Thomas | 04-09-2024 | 3,70,854 | 3,49,254 | | | | | | | 21,600 | |
| Total | | | | 19,87,444 | 6,79,254 | | | - | - | - | - | 13,08,190 | |