

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		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.
			27-06-2024										
2		M. Kalaichelvi		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.
			03-07-2024										
3		P Selvam	05-07-2024	3,42,000	3,30,000	Unsecured	No	0			-	12,000.0	-
4		B. Umanath		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.
			22-07-2024										
5		J.R. Komathisri		91,692	-	Unsecured	No	0			-	91,692.0	Amount of Rs. 91,692/- is treated as CIRP Costs as it pertains after the ICD.
			01-08-2024										
6		M. POORNAM JAYAKUMAR		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.
			12-08-2024										
7		Varghese Thomas	04-09-2024	3,70,854	3,49,254							21,600	
		Total		19,87,444	6,79,254			-	-	-	-	13,08,190	