Name of the corporate debtor: Sabve Rohini Contractors Private Limited Date of commencement of CIRP: 27/03/2025

List of creditors as on 17/04/2025:

Operational creditors (other than Workmen and Employees and Government Dues)

(Amount in ₹)

		Details of claim received		Details of claim admitted							Amount			(Amount in C)
Sl. No.	Name of creditor	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarante e		% voting share in CoC	Amount of contingen t claim	of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
1	Swastik Infralogics Private Limited	2/4/2025	754,139	754,139	Operational Credior	-	-	-	-	-	-	-	-	
2	Rasiklal Manilal & Sons	7/4/2025	487,609	432,609	Operational Credior	-	-	-	-	-	-	-	55,000	
3	PECC	1/4/2025	2,076,000	2,000,000	Operational Credior	-	-	-	-	-	-	-	76,000	
4	Aditya Enterprises	7/4/2025	1,152,482	1,152,298	Operational Credior	-	-	-	-	-	-	-	184	
5	Raktim Enterprises	10/4/2025	840,952	623,830	Operational Credior	-	-	-	-	-	-	-	217,122	
6	Dip Rakshit	10/4/2025	78,266	78,266	Operational Credior	-	-	-	-	-	-	-	-	
7	Manashi Rakshit	10/4/2025	74,861	54,476	Operational Credior	-	-	-	-	-	-	-	20,385	
8	Pappu Kumar	10/4/2025	87,690	87,690	Operational Credior	-	-	-	-	-	-	-	-	
9	Sreeram Dey	10/4/2025	48,762	48,762	Operational Credior	-	-	-	-	-	-	-	-	
10	Ram Krishna Rakshit	10/4/2025	91,097	51,098	Operational Credior	-	-	-	-	-	-	-	39,999	
11	Harish Mehta	9/4/2025	183,438	-	Operational Credior	-	-	-	-	-	-	-	183,438	
12	Jay Trading Co	5/4/2025	692,374	692,374	Operational Credior	-	-	-	-	-	-	-	-	
13	Kantilal Bhaichand and Sons	9/4/2025	913,430	913,430	Operational Credior	-	-	-	-	-	-	-	-	
14	Radhe Constructions	8/4/2025	2,567,397	2,090,372	Operational Credior	-	-	-	-	-	-	-	477,025	
15	Prabhat Traders	8/4/2025	41,161	41,161	Operational Credior	-	-	-	-	-	-	-	-	
16	Rakesh Trading	8/4/2025	678,382	379,450	Operational Credior	-	-	-	-	-	-	-	298,932	
17	Godrej & Boyce Manufacturing Company Limited	10/4/2025	13,145,345	7,404,876	Operational Credior	-	-	-	-	-	-	-	5,740,469	

13	8 Vasim Nura Patel	15/04/2025	2,568,668	-	Operational Credior	-	-	-	-	-	-	-	2,568,668	
			26,482,054	16,804,831									9,677,222	

Notes:

The claims are provisionally admitted on basis of preliminary verification based on the data / documents shared by the claimant and preliminary documents / data shared by SBoD / erstwhile Promoter of Corporate Debtor. The RP has verified the claims and shared requisite queries with claimants / SBoD for their responses, accordingly amount is kept under verification, the same will be updated / modified as and when clarification received from claimant / SBoD / erstwhile Promoter of Corporate Debtor.