

Name of the corporate debtor: Sabve Rohini Contractors Private Limited														
Date of commencement of CIRP: 27/03/2025														
List of creditors as on 22/06/2025:														
Operational creditors (other than Workmen and Employees and Government Dues)														
(Amount in ₹)														
Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						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?	% voting share in CoC					
1	Swastik Infralogics Private Limited	2/4/2025	754,139	754,139	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
2	Rasiklal Manilal & Sons	7/4/2025	487,609	432,609	Operational Creditor	-	-	-	-	-	-	-	55,000	As per Note Below
3	PECC	1/4/2025	2,076,000	2,000,000	Operational Creditor	-	-	-	-	-	-	-	76,000	As per Note Below
4	Aditya Enterprises	7/4/2025	1,152,482	1,152,298	Operational Creditor	-	-	-	-	-	-	-	184	As per Note Below
5	Raktim Enterprises	10/4/2025	840,952	623,830	Operational Creditor	-	-	-	-	-	-	-	217,122	As per Note Below
6	Dip Rakshit	10/4/2025	78,266	78,266	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
7	Manashi Rakshit	10/4/2025	74,861	54,476	Operational Creditor	-	-	-	-	-	-	-	20,385	As per Note Below
8	Pappu Kumar	10/4/2025	87,690	87,690	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
9	Sreeram Dey	10/4/2025	48,762	48,762	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
10	Ram Krishna Rakshit	10/4/2025	91,097	51,098	Operational Creditor	-	-	-	-	-	-	-	39,999	As per Note Below
11	Harish Mehta	9/4/2025	183,438	183,438	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
12	Jay Trading Co	5/4/2025	692,374	692,374	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
13	Kantilal Bhaichand and Sons	9/4/2025	913,430	913,430	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
14	Radhe Constructions	8/4/2025	2,567,397	2,090,372	Operational Creditor	-	-	-	-	-	-	-	477,025	As per Note Below
15	Prabhat Traders	8/4/2025	41,161	41,161	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
16	Rakesh Trading	8/4/2025	678,382	379,450	Operational Creditor	-	-	-	-	-	-	-	298,932	As per Note Below
17	Godrej & Boyce Manufacturing Company Limited	10/4/2025	13,145,345	7,404,876	Operational Creditor	-	-	-	-	-	-	-	5,740,469	As per Note Below

18	Vasim Nura Patel	15/04/2025	2,568,668	-	Operational Credior	-	-	-	-	-	-	-	2,568,668	As per Note Below
19	Pracheta Deshmukh & Associates	7/4/2025	95,000	-	Operational Credior	-	-	-	-	-	-	-	95,000	As per Note Below
20	Saral Tax and Accounting Services	12/4/2025	38,400	-	Operational Credior	-	-	-	-	-	-	-	38,400	As per Note Below
21	Debdas Chakraborty	10/4/2025	26,038	26,038	Operational Credior	-	-	-	-	-	-	-	-	As per Note Below
22	Hemalatha Krishnamoorthi	21/04/2025	314,166	314,166	Operational Credior	-	-	-	-	-	-	-	-	As per Note Below
23	Mohammed Nizamuddin	21/04/2025	1,493,223	-	Operational Credior	-	-	-	-	-	-	-	1,493,223	As per Note Below
24	Sandip Mhatre	10/4/2025	2,757,378	-	Operational Credior	-	-	-	-	-	-	-	2,757,378	As per Note Below
25	Gayatri Hardware	5/23/2025	594,983	588,493	Operational Credior								6,490	As per Note Below
			31,801,242	17,916,966									13,884,275	

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.