

Name of the corporate debtor: Sabve Rohini Contractors Private Limited														
Date of commencement of CIRP: 27/03/2025														
List of creditors as on 10/11/2025														
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 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?	% voting share in CoC					
1	Swastik Infralogics Private Limited	02-04-2025	7,54,139	7,54,139	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
2	Rasiklal Manilal & Sons	07-04-2025	4,87,609	4,32,609	Operational Creditor	-	-	-	-	-	-	55,000	-	As per Note Below
3	PECC	01-04-2025	20,76,000	20,00,000	Operational Creditor	-	-	-	-	-	-	76,000	-	As per Note Below
4	Aditya Enterprises	07-04-2025	11,52,482	11,52,298	Operational Creditor	-	-	-	-	-	-	184	-	As per Note Below
5	Raktim Enterprises	10-04-2025	8,40,952	6,23,830	Operational Creditor	-	-	-	-	-	-	2,17,122	-	As per Note Below
6	Dip Rakshit	10-04-2025	78,266	78,266	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
7	Manashi Rakshit	10-04-2025	74,861	54,476	Operational Creditor	-	-	-	-	-	-	20,385	-	As per Note Below
8	Pappu Kumar	10-04-2025	87,690	87,690	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
9	Sreeram Dey	10-04-2025	48,762	48,762	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
10	Ram Krishna Rakshit	10-04-2025	91,097	51,098	Operational Creditor	-	-	-	-	-	-	39,999	-	As per Note Below
11	Harish Mehta	09-04-2025	1,83,438	1,83,438	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
12	Jay Trading Co	05-04-2025	6,92,374	6,92,374	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
13	Kantilal Bhaichand and Sons	09-04-2025	9,13,430	9,13,430	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
14	Radhe Constructions	08-04-2025	25,67,397	20,90,372	Operational Creditor	-	-	-	-	-	-	4,77,025	-	As per Note Below
15	Prabhat Traders	08-04-2025	41,161	41,161	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
16	Rakesh Trading	08-04-2025	6,78,382	5,84,940	Operational Creditor	-	-	-	-	-	-	93,442	-	As per Note Below
17	Godrej & Boyce Manufacturing Company Limited	10-04-2025	1,31,45,345	1,31,45,345	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
18	Vasim Nura Patel	15-04-2025	25,68,668	25,68,668	Operational Creditor	-	-	-	-	-	-	-	-	As per Note Below
19	Pracheta Deshmukh & Associates	07-04-2025	95,000		Operational Creditor	-	-	-	-	-	-			As per Note Below

20	Saral Tax and Accounting Services	12-04-2025	38,400	65,950	Operational Creditor	-	-	-	-	-	-	67,450	As per Note Below
21	Debdas Chakraborty	10-04-2025	26,038	26,038	Operational Creditor	-	-	-	-	-	-	-	As per Note Below
22	Hemalatha Krishnamoorthi	21-04-2025	3,14,166	3,14,166	Operational Creditor	-	-	-	-	-	-	-	As per Note Below
23	Mohammed Nizamuddin	21-04-2025	14,93,223	-	Operational Creditor	-	-	-	-	-	-	14,93,223	As per Note Below
24	Sandip Mhatre	10-04-2025	27,57,378	26,79,857	Operational Creditor	-	-	-	-	-	-	77,521	As per Note Below
25	Gayatri Hardware	05-06-2025	5,94,983	5,94,983	Operational Creditor	-	-	-	-	-	-	-	As per Note Below
26	RR Engineering	23-06-2025	90,05,209	90,05,209	Operational Creditor	-	-	-	-	-	-	-	As per Note Below
27	Momai Ma Enterprises	25-06-2025	63,000	63,000	Operational Creditor	-	-	-	-	-	-	-	As per Note Below
28	M/S Trident technical Resources Pvt. LTd	02-09-2025	4,00,292		Operational Creditor	-	-	-	-	4,00,292	-	-	The Claim was received on 2-9-25 which is after the issue of RFRP in the matter of Corporate Debtor, thus considered as belated claim.
			4,12,69,743	3,82,52,100						4,00,292		25,49,901	67,450

Notes:
The claims are admitted on basis of verification based on the data / documents shared by the claimant and 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 one of the claim is kept under verification, the same will be updated / modified as and when clarification received from claimant / SBoD / erstwhile Promoter of Corporate Debtor.