

DREAM PROCON PRIVATE LIMITED
(UNDERGOING CORPORATE INSOLVENCY RESOLUTION PROCESS)

SUMMARY OF RECEIVABLES

List of Receivable From Financial Creditor (In a class - First Sale) whose claim have been admitted

S.No.	Name	Unit No.	Sale Price	Amount Due	Amount Recd	Amount Receivable
1	M/S. B c c developers & promoters (p)ltd	A1-0001	46,56,925	29,52,625	17,84,848	28,72,077
2	Mr. Atul Tiwari	A1-0003	76,46,925	71,01,250	52,89,815	23,57,110
3	Mr. Sourabh Goyal	A1-0004	68,60,555	63,54,200	56,85,335	11,75,220
4	Mr. Umesh kumar	A1-0101	71,23,675	66,04,164	63,52,268	7,71,407
5	Mrs. Anju Aggarwal	A1-0102	65,63,050	60,71,571	60,44,345	5,18,705
6	Mr. Bhanu Pratap Singh	A1-0103	63,38,800	58,58,535	58,58,533	4,80,267
7	Mr. Ajay Tripathi	A1-0105	66,82,650	55,34,117	55,34,116	11,48,534
8	Mr. Vinod Singh Rawat	A1-0201	58,52,925	53,96,950	21,26,794	37,26,131
9	Mr. Amardeep Singh	A1-0203	76,46,925	71,01,250	67,27,500	9,19,425
10	Mr. Vishal Mehrotra	A1-0204	68,99,425	50,45,625	50,62,852	18,36,573
11	Mrs. Kanchan Dandriyal	A1-0205	65,94,445	61,01,394	61,01,395	4,93,050
12	Mrs. Pooja Bhaskar Sharma	A1-0206	63,01,425	58,23,025	5,86,603	57,14,822
13	Ms. Kanika Gupta	A1-0301	70,01,085	54,63,328	54,63,164	15,37,921
14	Mr. Satyen Gupta	A1-0302	66,58,730	61,88,667	58,58,721	8,00,009
15	Mr. Pradeep Mehra	A1-0303	68,99,425	63,91,125	47,60,888	21,38,537
16	Mr. Naresh Sanwalya	A1-0304	67,49,925	32,89,000	32,85,614	34,64,311
17	Mr. Parvinder Singh	A1-0305	69,57,730	64,46,518	64,67,232	4,90,498
18	Mr. Rupinder Singh Baweja	A1-0306	67,37,965	62,37,738	62,37,737	5,00,228
19	Mr. Manish Sehgal	A1-0402	70,15,994	64,78,115	57,96,209	12,19,785
20	Mrs. Rekha Garg	A1-0403	65,70,525	60,78,670	60,78,669	4,91,856
21	Mr. Ashok Kumar	A1-0405	66,82,650	61,85,191	61,85,191	4,97,459
22	Mr. Anil prakash tandon	A1-0406	69,44,275	64,33,734	64,33,612	5,10,663
23	M/S. Anjaneyay exports private limited	A1-0501	63,95,775	46,58,055	30,07,081	33,88,694
24	M/S. Anjaneyay exports private limited	A1-0502	60,89,700	44,35,140	28,71,278	32,18,422
25	M/S. Anjaneyay exports private limited	A1-0503	60,89,700	44,35,140	28,71,278	32,18,422
26	M/S. Anjaneyay exports private limited	A1-0504	60,89,700	44,35,140	28,71,278	32,18,422
27	M/S. Anjaneyay exports private limited	A1-0505	60,89,700	44,35,140	28,71,278	32,18,422
28	M/S. Anjaneyay exports private limited	A1-0506	63,95,775	46,58,055	30,07,081	33,88,694
29	Mr. Ramesh Kumar Rathour	A1-0601	67,88,795	62,86,028	52,90,875	14,97,920
30	Mr. Sunny goyal	A1-0602	65,04,745	60,16,179	60,16,175	4,88,570
31	Mr. Gurjeet Singh Mann	A1-0603	67,88,795	62,86,028	33,33,549	34,55,246
32	Mr. Vibhor Sharma	A1-0604	68,57,565	63,51,358	56,82,794	11,74,771
33	Mr. Nitin Kumar	A1-0605	63,92,620	59,09,664	58,13,971	5,78,649
34	Mr. Deepak kamal	A1-0606	62,11,725	57,37,810	54,35,819	7,75,906
35	Mr. Shahid akhter	A1-0701	66,75,175	61,78,089	55,27,763	11,47,412
36	Mr. Manish mehrotra	A1-0702	67,12,550	62,13,596	62,16,893	4,95,657
37	Mr. Sunil harjai	A1-0703	64,28,500	59,43,750	56,35,383	7,93,117
38	M/S. R.n.g Associates Pvt ltd	A1-0704	46,56,925	42,60,750	1,91,388	44,65,537

39	Mr. Satyendra jain	A1-0706	68,72,515	63,65,562	60,27,180	8,45,335
40	Mr. Kamran alam	A1-0801	69,66,700	64,55,041	59,57,747	10,08,953
41	Mr Vijayant Ghai	A1-0802	60,99,600	56,31,296	60,99,600	-
42	M/S. R.n.g Associates Pvt Ltd	A1-0803	46,56,925	42,60,750	1,91,388	44,65,537
43	Mr. Rajinder kumar mehta	A1-0804	66,87,135	61,89,451	26,06,084	40,81,051
44	Mrs. Gayatri singh	A1-0805	69,59,225	64,47,935	60,85,663	8,73,562
45	Mr. Ashok kumar singla	A1-0806	59,32,982	54,48,006	54,50,658	4,82,324
46	Mr. Amarinder singh	A1-0901	68,15,705	63,11,591	63,35,196	4,80,509
47	Mr. Ramesh kumar rathour	A1-0902	70,41,450	65,26,052	54,81,539	15,59,911
48	Mrs. Komal sanghai	A1-0903	60,50,265	55,84,423	53,37,944	7,12,321
49	Mr. Harshvardhan chopra	A1-0904	64,19,530	59,35,227	59,35,283	4,84,247
50	Mrs. Raj bala	A1-1001	68,87,465	63,79,763	63,79,762	5,07,703
51	M/S. R.n.s Associates Pvt Ltd	A1-1003	46,56,925	42,60,750	1,91,388	44,65,537
52	Mr. Sanjiv goel	A1-1004	64,95,775	47,42,888	33,01,757	31,94,018
53	Mr. Ranjeet singh	A1-1005	66,91,620	48,89,772	32,54,464	34,37,156
54	Ms. Kamla Sharma	A1-1006	65,73,515	60,81,512	54,36,632	11,36,883
55	Mrs. Sheelu tandon	A1-1101	44,77,525	40,15,050	35,35,650	9,41,875
56	Mrs. Munni rai	A1-1102	62,56,575	57,80,419	57,25,102	5,31,473
57	Mr. Anurag sharma	A1-1103	68,54,575	63,48,519	53,46,119	15,08,456
58	Mr. Rahul jain	A1-1104	49,51,440	45,40,543	45,40,543	4,10,897
59	Ms. Sapna bhandari	A1-1105	64,80,825	59,93,455	59,93,457	4,87,368
60	Mr. Vivek bhutani	A1-1201	64,76,340	59,89,198	59,89,196	4,87,144
61	Mrs. Gunjan Sood	A1-1204	59,81,495	40,66,700	40,66,699	19,14,796
62	Mr. Vikas girdhar	A1-1205	64,31,490	46,94,674	39,09,599	25,21,891
63	Mr. Sanjeev panwar	A1-1206	64,12,055	59,28,125	59,28,122	4,83,933
64	Mr. Pravin kumar bansal	A1-1401	62,71,525	57,94,620	54,89,462	7,82,063
65	Mr. Asghar zaheer khan	A1-1403	59,72,525	55,10,570	55,10,570	4,61,955
66	Mr. Alok agarwal	A1-1404	66,10,890	61,17,020	61,35,245	4,75,645
67	Mr. Pragati bhargava	A1-1405	61,81,650	36,26,322	36,28,537	25,53,113
68	Mrs. Mamta Devi Harnandka	A1-1406	33,60,760	33,60,760	30,28,433	3,32,327
69	Mrs. Gayatri devi agarwal	A1-1501	63,38,800	58,58,536	58,58,581	4,80,219
70	Mr. Rajeev Bajaj	A1-1502	68,99,425	63,91,125	52,17,634	16,81,791
71	Mr. Rakesh kumar	A1-1504	64,68,865	59,82,093	12,59,387	52,09,478
72	Mr. Pardeep kumar	A1-1505	64,68,865	59,82,093	50,37,162	14,31,703
73	Mr. Priyank Saxena	A1-1506	63,46,275	30,87,175	30,87,181	32,59,094
74	Ms. Tanvi agarwal	A1-1601	65,48,100	57,38,561	49,41,538	16,06,562
75	Mr. Kewal Krishan Wadhwa	A1-1603	65,35,228	59,50,135	59,75,523	5,59,705
76	Mr. Harkrishan Singh	A1-1604	67,49,925	62,49,100	9,46,367	58,03,558
77	Mr. Dennis Thomas	A1-1606	64,50,925	59,65,050	59,86,602	4,64,323
78	Mr. Tanuj singhal	A1-1702	59,05,250	54,46,661	54,46,662	4,58,588
79	Mr. Manish vijaywargiya	A1-1703	64,35,975	59,50,849	56,37,647	7,98,328
80	Mr. Harneet Singh Chandhoke	A1-1704	67,49,925	62,49,100	12,91,304	54,58,621
81	Mr. Yash upadhyay	A1-1705	63,61,225	37,13,580	37,12,106	26,49,119
82	Mr. Mayank paliwal	A1-1706	65,48,100	60,57,371	60,57,371	4,90,729
83	Mr. Subroto Roy	A1-1801	64,80,825	59,93,455	59,93,456	4,87,369
84	Mr. Amit Kochar	A1-1802	67,49,925	62,49,100	9,66,183	57,83,742
85	Mr. Amit Kochar	A1-1803	67,49,925	62,49,100	9,66,183	57,83,742
86	Mr. Devendra Prasad Anthwal	A1-1804	67,49,925	62,49,100	6,76,329	60,73,596
87	Mrs. Vimi Mahajan	A1-1805	43,51,945	26,85,015	26,85,015	16,66,930
88	Mr. Vivek gautam	A1-1901	66,35,475	60,92,874	57,26,632	9,08,843
89	Mrs. Rajesh sharma	A1-1902	61,08,570	56,39,815	53,41,354	7,67,216
90	Mr. Lalit bajaj	A1-1904	63,41,790	58,61,375	58,08,635	5,33,155
91	Mrs. Neha johri	A1-1905	60,39,800	55,74,485	52,48,632	7,91,168
92	Mr. Vijay Kumar Sondhi	A1-1906	67,49,925	62,49,100	13,04,348	54,45,577
93	Mr. Vikas Babbar	A1-2001	74,97,425	69,59,225	54,94,124	20,03,301

94	M/S. Anjaneyay exports private limited	A1-2003	60,88,775	44,35,140	28,71,278	32,17,497
95	Mr. Ishan chhabra	A1-2004	46,38,985	41,83,707	27,77,046	18,61,939
96	Mr. Sanjay kumar mahiswar	A1-2005	45,24,850	41,35,281	26,61,366	18,63,484
97	Mr. Amit Bhardwaj	A1-2006	65,85,020	60,87,193	54,44,667	11,40,353
98	Mrs. Poonam Lamba	A1-2101	55,53,925	51,12,900	51,12,900	4,41,025
99	M/S. Anjaneyay Exports Pvt. Ltd.	A1-2103	60,88,775	44,35,140	28,71,278	32,17,497
100	Mrs. Jyoti Tripathi	A1-2104	60,39,800	55,74,485	52,80,383	7,59,417
101	Mr. Naveet goel	A1-2105	60,65,963	55,99,338	53,03,789	7,62,174
102	Mrs. Rachna jindal	A1-2106	37,59,925	32,96,475	32,96,475	4,63,450
103	Mr. Abhay Rohatgi	A1-2201	56,28,675	51,83,914	32,74,048	23,54,627
104	M/S. Anjaneyay exports private limited	A1-2202	60,89,700	44,35,140	28,71,278	32,18,422
105	M/S. Anjaneyay Exports Pvt. Ltd.	A1-2204	60,88,775	44,35,140	28,71,278	32,17,497
106	Mr. Anand acharya	A1-2301	61,35,480	56,65,381	56,65,382	4,70,098
107	Mr. Shankar mishra	A1-2302	61,35,480	56,65,381	56,65,382	4,70,098
108	Mr. Vikash acharya	A1-2303	61,35,480	56,65,381	56,65,381	4,70,099
109	Mr. Anurag Pandey	A1-2304	40,22,970	34,65,941	34,65,942	5,57,028
110	Mrs. Divya Pandey	A1-2305	40,22,970	34,65,941	34,65,942	5,57,028
111	Mr. Manish kumar singh	A1-2306	61,35,481	56,65,381	56,60,763	4,74,718
112	Mr. Rakesh kumar choubey	A1-2401	57,48,275	52,97,534	52,97,506	4,50,769
113	Mr. Suresh trivedi	A1-2402	57,48,275	52,97,534	52,89,190	4,59,085
114	Mr. Manoj prakash	A1-2403	57,48,275	52,97,534	52,97,505	4,50,770
115	Mr. Ravindra kumar pal	A1-2404	57,48,275	52,97,534	52,97,535	4,50,740
116	Mr. Upendra nath singh	A1-2405	57,48,275	52,97,534	52,97,532	4,50,743
117	Mr. Priyadarshi Upadhyay	A1-2406	63,76,175	58,94,039	36,76,554	26,99,621
118	Mrs. Chitra Singh	A1-2501	64,67,370	59,80,676	60,64,278	4,03,092
119	Mr. Tarun Sardana	A1-2503	46,56,925	31,13,208	31,13,208	15,43,717
120	Mr. Alexander George	A1-2504	60,77,175	56,09,989	47,12,342	13,64,833
121	Mr. Satya pal	A1-2601	74,97,425	69,59,225	51,98,217	22,99,208
122	Mr. Mukesh Kumar Singh	A1-2605	65,40,625	61,78,089	58,54,784	6,85,841
123	Mr. Sameer Sachdeva	A1-2606	65,40,625	61,78,089	50,55,470	14,85,155
124	Mr. Sumit Pratap	A1-2701	68,99,425	63,91,125	60,55,073	8,44,352
125	Mr. Rajender Kumar Mehta	A1-2703	73,47,925	68,17,200	64,58,400	8,89,525
126	Mr. Vineet Gupta	A1-2704	70,71,350	65,54,457	40,98,644	29,72,706
127	Mr. Vikas Kumar Sharma	A1-2705	68,99,425	63,91,125	62,47,986	6,51,439
128	Mr. Vinod Singh Rawat	A2-0001	57,74,625	53,24,750	22,22,488	35,52,137
129	Mr. Ameet Kishore	A2-0002	55,97,625	37,31,750	37,31,750	18,65,875
130	Mr. Shivaraj Namdew Bhor	A2-0102	67,69,500	57,14,889	57,14,461	10,55,039
131	Mrs. Meghna Lamba	A2-0202	54,79,625	50,44,500	50,44,499	4,35,126
132	Mrs. Harpreet Kaur Gill	A2-0203	67,89,425	62,88,810	63,43,049	4,46,376
133	Mr. Rajeev Gupta	A2-0303	68,69,075	53,59,560	53,59,402	15,09,673
134	Mr. Himanshu Gupta	A2-0401	62,84,975	58,09,584	55,03,815	7,81,160
135	Mr. Ramesh Chand Saini	A2-0402	68,97,100	63,91,106	63,94,268	5,02,832
136	Mr. Rajendra Prasad Garg	A2-0403	66,67,000	61,72,511	61,66,014	5,00,986
137	Mrs. Tara Soni	A2-0501	62,17,125	57,45,125	42,28,782	19,88,343
138	Mrs. Suman Taneja	A2-0502	45,20,875	40,39,730	40,39,730	4,81,145
139	Mr. Ajay Kumar Gupta	A2-0601	67,65,825	62,66,390	62,32,461	5,33,364
140	Mrs. Smita Singh	A2-0603	55,69,600	51,03,907	51,03,989	4,65,611
141	Mrs. Anubha Agarwal	A2-0701	63,89,700	59,09,075	59,09,072	4,80,628
142	Ms. Chhaya Bansal	A2-0702	62,79,075	58,03,979	54,96,751	7,82,324
143	Mr. Rajiv Kumar	A2-0703	67,14,200	62,17,350	62,17,319	4,96,881
144	Mr. Kumar Vaibhav	A2-0801	61,85,755	45,08,925	18,91,551	42,94,204
145	Mr. Krishan Kumar Solanki	A2-0802	67,76,150	62,76,202	56,15,549	11,60,601

146	Mr. Gaurav Salwan	A2-0803	68,88,250	63,82,697	53,72,242	15,16,008
147	Mr. Pradeep Kumar Mittal	A2-0901	64,60,590	59,76,335	31,45,439	33,15,151
148	Mr. Gaurav Tyagi	A2-0903	65,03,275	60,16,969	60,39,697	4,63,578
149	Mr. Rohit Dhingra	A2-1001	62,17,125	57,45,125	51,87,560	10,29,565
150	Mr. Tarun Mittal	A2-1101	64,10,350	59,28,691	59,28,692	4,81,658
151	Mr. Kamal Kishore	A2-1201	64,78,200	59,93,151	50,40,767	14,37,433
152	Mr. Anoop Garg	A2-1202	63,46,925	58,68,435	49,40,236	14,06,689
153	Mr. Sushil Kumar Singh	A2-1203	67,20,100	62,22,956	61,12,827	6,07,273
154	Mrs. Jyoti Kalra	A2-1402	58,29,539	37,77,164	36,37,427	21,92,112
155	Mr. Prateek Thakur	A2-1403	65,34,870	44,55,675	44,55,676	20,79,194
156	Ms. Dipanshu Mittal	A2-1501	63,43,975	58,65,634	49,37,247	14,06,728
157	Mr. Mayank Mittal	A2-1502	60,34,225	55,71,370	52,78,138	7,56,087
158	Mr. Audhesh Kumar Tiwari	A2-1503	65,75,550	60,85,632	51,22,206	14,53,344
159	Mr. Suresh chand beniwal	A2-1601	64,59,025	59,74,930	59,97,502	4,61,523
160	Mr. Navin kumar	A2-1602	61,80,250	57,10,096	57,10,096	4,70,154
161	Mr. Sourabh Gupta	A2-1603	64,72,300	59,87,546	44,11,875	20,60,425
162	Ms. Amritha regina ballal	A2-1701	72,27,500	67,04,986	66,97,385	5,30,115
163	Mrs. Ritu Kothari	A2-1703	62,93,825	58,17,990	55,08,715	7,85,110
164	Mr. Vijay Kishore	A2-1802	66,59,625	61,65,500	51,92,000	14,67,625
165	Mr. Nitin Kumar Jain	A2-1803	63,64,625	58,85,250	55,75,500	7,89,125
166	Mr. Gaurav sahi	A2-1901	62,98,250	58,22,197	52,09,245	10,89,005
167	Mr. Aakash Deep Singhal	A2-1902	60,93,225	56,27,420	6,22,598	54,70,627
168	Mr. Deepak Asija	A2-2001	63,04,875	52,96,726	53,03,882	10,00,993
169	Mr. Yeshvir Singh	A2-2003	63,72,000	58,92,261	52,72,023	10,99,977
170	Mr. Mahender Singh	A2-2102	58,48,375	53,94,814	51,08,820	7,39,555
171	Mr. Santosh kumar satsangi	A2-2103	61,83,569	57,13,244	57,13,244	4,70,325
172	Mrs. Pooja Malik	A2-2201	68,07,125	63,05,625	53,00,762	15,06,363
173	Mr. Vishal Jindal	A2-2202	62,06,800	57,35,321	37,66,442	24,40,358
174	Mr. Suneel Tomar	A2-2301	65,12,125	60,25,375	44,39,747	20,72,378
175	Mr. Nitin Baranwal	A2-2302	63,62,631	58,35,858	58,29,716	5,32,915
176	Mrs. Poonam Sharma	A2-2303	63,33,650	58,55,827	18,49,211	44,84,439
177	Mrs. Priya Sharma	A2-2401	61,80,988	36,06,816	36,25,474	25,55,514
178	Mr. Prakash Chand Sharma	A2-2403	59,61,950	55,02,709	55,02,709	4,59,241
179	Mrs. Suman Agrawal	A2-2501	63,33,650	58,55,827	55,41,465	7,92,185
180	M/S. R.n.g Associates Pvt ltd	B1-0002	51,10,425	46,69,725	1,91,388	49,19,037
181	Mrs. Suman Khosla	B1-0101	65,25,750	60,14,286	60,14,287	5,11,463
182	Mr. Alind Bhatia	B1-0202	77,63,100	71,89,771	67,66,652	9,96,448
183	Mr. Parvesh Kumar Gupta	B1-0301	44,32,425	40,25,625	40,16,380	4,16,045
184	Mr. Kulwant Singh	B1-0401	73,20,281	67,69,091	67,69,109	5,51,172
185	Mr. Pradeep Kumar Rastogi	B1-0402	54,66,375	26,27,250	26,27,351	28,39,024
186	Mrs. Savita Tayal	B1-0601	79,02,090	73,21,810	73,49,467	5,52,623
187	Dr. Gyan Prakash Gupta	B1-0701	73,47,825	57,22,320	57,22,321	16,25,504
188	Mr. Sunil Kumar Rai	B1-0702	72,15,615	66,69,657	66,68,267	5,47,348
189	Mr. Satpal Singh Gulati	B1-0802	73,10,535	67,59,831	67,59,830	5,50,705
190	Mr. Pradeep srivastava	B1-0901	75,59,700	69,96,541	70,20,343	5,39,357
191	Mr. Ashish Kanodia	B1-1001	63,64,725	58,61,310	58,61,308	5,03,417
192	Mr. Vikas Goyal	B1-1002	74,15,625	68,59,665	61,40,649	12,74,976
193	Mrs. Arti Tripathi	B1-1101	68,49,495	62,85,826	59,17,079	9,32,416
194	Mr. Rajiv Kanodia	B1-1102	61,27,425	56,35,875	56,25,200	5,02,225
195	Mr. Sachin Gupta	B1-1201	72,42,735	52,85,858	52,96,286	19,46,449
196	Mr. Lalit Kumar	B1-1202	72,91,890	67,42,120	14,80,074	58,11,816
197	Mr. Deepak Anand	B1-1401	74,71,560	69,12,808	68,88,440	5,83,120
198	Mr. Satish Goel	B1-1402	70,29,165	64,92,528	41,71,907	28,57,258
199	Mrs. Pallavi Agarwal	B1-1501	48,73,125	43,44,290	43,44,130	5,28,995
200	Mr. Jai Mohan Agarwal	B1-1502	74,47,830	68,90,263	61,65,025	12,82,805
201	Mr. Javed Ali Ansari	B1-1701	67,76,184	62,04,697	62,28,133	5,48,051

202	Mr. Sanket Sinha	B1-1702	74,98,680	69,38,572	62,08,197	12,90,483
203	Mr. Manuj Syal	B1-1802	73,22,400	67,71,106	64,14,732	9,07,668
204	Mrs. Ritu Kapoor	B1-2001	71,99,513	66,54,359	66,79,243	5,20,270
205	Mr. Tabrez Akhtar	B1-2002	73,13,925	67,63,050	58,10,511	15,03,414
206	Mr. Gyan Prakash Misra	B2-0101	64,69,667	23,62,828	23,72,697	40,96,970
207	Mr. Vinod Kumar Bansal	B2-0102	70,59,675	65,21,514	45,90,026	24,69,649
208	Mr. Dharmendra Singh	B2-0201	75,68,175	66,35,926	66,36,119	9,32,056
209	Mrs. Suman Verma	B2-0202	74,68,170	69,09,585	69,09,427	5,58,743
210	Mr. Deepak kumar gaddhyan	B2-0301	75,10,545	62,18,277	62,21,525	12,89,020
211	M/S. R.n.g Associates Pvt ltd	B2-0401	51,10,425	46,69,725	1,91,388	49,19,037
212	Mr. Abhaya Bhatnagar	B2-0402	78,47,850	72,70,282	72,81,266	5,66,584
213	Ms. Shail Kumari Sharma	B2-0501	53,18,740	48,65,330	38,51,423	14,67,317
214	Mr. Joginder Kumar Jain	B2-0502	77,54,625	71,81,715	72,08,842	5,45,783
215	Mrs. Archana Sharma	B2-0602	81,50,405	75,10,206	75,10,205	6,40,200
216	Mr. Sanjay Kumar	B2-0701	69,49,500	64,16,850	64,16,850	5,32,650
217	Mr. Rishabh aggarwal	B2-0702	71,02,050	48,34,989	48,34,990	22,67,060
218	M/S. R.n.g Associates Pvt.ltd	B2-0801	51,10,425	46,69,725	1,91,388	49,19,037
219	Mr. Sujoy Choudhury	B2-0802	75,24,359	69,62,960	69,89,260	5,35,099
220	Mr. Rajeev Bajaj	B2-0901	78,22,425	72,46,125	47,18,383	31,04,042
221	M/S. Anjaneyay Exports (p) Limited	B2-0902	68,21,100	49,67,820	32,10,787	36,10,313
222	Mr. Apoorv Goil	B2-1001	76,44,450	70,77,052	63,28,375	13,16,075
223	Mr. Shaz Housing Pvt. Ltd.	B2-1002	77,45,300	71,25,361	71,52,276	5,93,024
224	Mr. Shivendra	B2-1101	72,88,500	53,20,182	53,20,345	19,68,155
225	Mr. Bakhtawar singh	B2-1102	63,81,675	58,39,275	58,39,275	5,42,400
226	Ms. Shweta Jha	B2-1201	72,69,855	67,21,185	67,17,767	5,52,088
227	Mr. Tarun Goel	B2-1402	64,66,425	59,57,925	44,64,284	20,02,141
228	Mr. Sanjeev Gupta	B2-1501	72,46,125	66,98,640	67,23,944	5,22,181
229	Mrs. Anju Sharma	B2-1502	69,32,550	64,00,746	28,83,799	40,48,751
230	Mrs. Neetu Gupta	B2-1801	76,05,193	67,07,255	62,98,597	13,06,596
231	Mrs. Gagandeep Kaur	B2-1802	70,76,626	65,37,615	65,31,938	5,44,688
232	Mr. Yashpal Singh	B2-1901	72,23,666	66,77,303	63,21,076	9,02,590
233	Mrs. Jasleen Kaur	B2-1902	71,24,086	62,36,244	62,36,243	8,87,843
234	Mr. Sushil Saroj	B2-2001	66,18,975	61,02,849	30,89,025	35,29,950
235	Mr. Bikram Singh	B2-2002	66,18,975	61,02,849	61,02,384	5,16,591
236	Mr. Aviral Jain	C1-0001	91,24,425	84,61,175	84,73,824	6,50,601
237	Mr. Meenakshi Verma	C1-0101	83,66,425	77,41,075	57,03,950	26,62,475
238	Mrs. Shaila Rani Jain	C1-0102	83,66,425	77,41,075	77,30,793	6,35,632
239	Mr. Anubhav Aggarwal	C1-0201	59,02,925	39,79,500	42,16,659	16,86,266
240	M/S. Kartik leasing & finance pvt. Ltd.	C1-0301	77,97,925	72,01,000	12,17,038	65,80,887
241	Mr. Sudhir Sharma	C1-0302	77,97,925	72,01,000	33,54,097	44,43,828
242	Dr. Manjeet Kumar	C1-0401	78,73,200	64,65,275	57,06,222	21,66,978
243	Mr. Utkarsh Gupta	C1-0501	45,48,000	43,20,600	36,68,442	8,79,558
244	Mr. Vikas Ganwani	C1-0502	84,42,225	74,01,870	73,29,721	11,12,504
245	Mr. Saurabh Sangal	C1-0601	59,02,925	54,00,750	39,23,445	19,79,480
246	Mr. Harneet Singh Chandhoke	C1-0602	77,97,925	72,01,000	33,54,097	44,43,828
247	Mr. Ravi Sharma	C1-0801	70,91,740	21,20,769	21,20,769	49,70,971
248	M/S. R.n.g Associates Pvt ltd	C1-0901	51,44,925	46,80,650	1,91,388	49,53,537
249	Mr. Sunil Harjai	C1-0902	80,78,385	74,67,437	74,68,729	6,09,656
250	Mr. Sawan Jain	C1-1001	59,02,925	44,33,962	50,94,338	8,08,587
251	Mr. Debi Prasad Sarwgi	C1-1002	84,04,325	77,77,080	73,56,418	10,47,907
252	Mr. Mahesh Kumar Gupta	C1-1101	84,91,496	78,59,893	78,89,583	6,01,913
253	Mr. Sahil Dhawan	C1-1102	87,45,425	81,01,125	58,41,450	29,03,975
254	Mr. Akash Jain	C1-1401	96,92,925	90,01,250	71,15,034	25,77,891
255	Mrs. Puneeta Grover	C1-1402	80,38,920	24,01,913	21,42,858	58,96,062

256	Mr. Ranjeet Ram krishna Yadav	C1-1501	87,45,425	81,01,125	76,74,750	10,70,675
257	Mr. Anup Joshi	C1-1602	86,03,300	79,66,111	75,46,842	10,56,458
258	Mr. Durgesh Singh	C1-1802	81,03,020	74,90,845	74,91,880	6,11,140
259	Mr. Kush Bhateja	C1-1901	78,68,040	72,67,613	72,67,614	6,00,426
260	Mr. Ravi sharma	C1-2001	70,91,740	21,20,769	21,20,769	49,70,971
261	Mr. Shashank Shekhar Singh	C2-0001	77,72,940	71,88,630	60,53,583	17,19,357
262	Mr. Syed Husain Kazim	C2-0101	72,51,759	66,93,504	64,00,193	8,51,566
263	Mrs. Savita Raghav	C2-0201	45,32,126	28,05,013	27,97,211	17,34,915
264	Mrs. Rashmi Bansal	C2-0302	70,61,340	65,20,800	56,96,475	13,64,865
265	Mr. Sharat Mathur	C2-0401	64,30,245	58,43,066	49,47,133	14,83,112
266	Mr. Vishank Chaudhary	C2-0402	79,19,340	73,35,900	69,35,053	9,84,287
267	Mr. Jayant Nayak	C2-0501	76,92,345	71,12,061	71,74,408	5,17,937
268	Mrs. Lata Rani Gupta	C2-0502	76,96,260	71,23,974	71,47,295	5,48,965
269	Mr. Rohit Garg	C2-0601	87,42,825	81,01,125	76,56,527	10,86,298
270	Mr. Rohit Mittal	C2-0602	68,89,740	34,32,000	66,98,001	1,91,739
271	M/S. Anjaneyay Exports (p) Limited	C2-0701	71,19,225	51,84,945	33,56,291	37,62,934
272	M/S. Anjaneyay Exports (p) Limited	C2-0702	68,21,100	49,67,820	32,10,787	36,10,313
273	Mr. Nitin Kumar	C2-0801	75,90,258	70,15,077	70,15,078	5,75,180
274	Mrs. Vandana Girdhar	C2-0802	74,93,772	54,72,324	54,78,064	20,15,708
275	Mr. Sameer Gupta	C2-0901	57,35,319	51,52,886	51,53,407	5,81,912
276	Mr. Alok Saraswat	C2-0902	69,49,800	20,84,940	20,84,940	48,64,860
277	Mrs. Shefali kanungo	C2-1001	85,92,961	75,40,150	75,68,634	10,24,327
278	Mr. Mahesh Garg	C2-1002	75,46,110	69,81,333	65,64,747	9,81,363
279	Ms. Quience Gulati	C2-1101	67,69,980	62,35,815	66,13,154	1,56,826
280	Mrs. Shweta	C2-1202	55,78,965	45,27,400	45,27,400	10,51,565
281	Mr. Vishal Wadhwa	C2-1501	78,34,881	71,52,474	71,79,224	6,55,657
282	Mr. Amit Kumar Tiwari	C2-1502	74,81,331	28,24,946	28,32,134	46,49,197
283	Mr. Hari Krishan Sharma	C2-1601	77,88,164	72,03,090	16,16,055	61,72,109
284	Mrs. Veena Gupta	C2-1602	74,90,340	58,34,400	58,34,401	16,55,939
285	Mr. Kunal Jiwan pal Gupta	C2-1701	91,60,965	85,07,250	76,09,976	15,50,989
286	Mr. Kewal krishan wadhwa	C2-1801	77,58,317	70,79,734	71,06,208	6,52,109
287	Mr. Krishan Kumar Setia	C2-1802	72,03,095	66,51,216	63,02,907	9,00,188
288	Mr. Neeraj kumar gupta	C2-1902	66,12,385	44,90,535	44,89,655	21,22,730
289	Mr. Khurram Ayaz	C2-2002	76,10,460	70,42,464	59,30,498	16,79,962
290	M/S. B c c developers & promoters (p)ltd	C3-0001	59,02,925	37,42,625	3,88,010	55,14,915
291	M/S. B c c developers & promoters (p)ltd	C3-0002	59,02,925	37,42,625	3,88,010	55,14,915
292	Mr. Narendra Kumar	C3-0101	79,96,900	73,90,030	73,90,030	6,06,870
293	Mrs. Ritu gosh	C3-0201	82,73,570	76,52,863	75,72,567	7,01,003
294	Mrs. Garima Gupta	C3-0301	79,87,425	73,81,025	1,91,388	77,96,037
295	Mr. Mohit Gupta	C3-0302	67,18,480	58,50,500	57,42,554	9,75,926
296	Mr. Ravi sharma	C3-0401	70,91,740	21,20,769	21,20,769	49,70,971
297	Mr. Shree Narayan Mishra	C3-0402	83,14,575	57,75,844	57,85,557	25,29,018
298	Mr. Himanshu bhatt	C3-0501	83,87,270	77,60,881	77,90,198	5,97,072
299	Mr. Hanish Singla	C3-0502	83,87,270	77,60,881	77,60,609	6,26,661
300	Mrs. Tarannum Alam	C3-0601	69,61,283	46,83,625	46,83,625	22,77,658
301	Mr. Suhail Akbar	C3-0602	78,07,400	68,30,531	68,34,287	9,73,113
302	Mr. Anjaneyay Exports Pvt Ltd	C3-0701	75,56,325	55,03,395	35,59,996	39,96,329
303	Mr. Anil Jeet Khurana	C3-0702	84,04,325	57,30,480	57,46,404	26,57,921
304	Mr. Ajay Kumar Gupta	C3-0801	87,13,968	80,71,238	80,93,440	6,20,528
305	Mr. Saurabh Sharma	C3-0802	87,13,210	80,70,524	72,20,410	14,92,800
306	Ms. Bhawna premi	C3-1001	65,85,801	60,49,485	53,65,656	12,20,145

307	Mr. Aditya Kumar Gupta	C3-1002	76,55,800	70,65,985	70,64,514	5,91,286
308	Mr. Vikas Choudhary	C3-1102	86,28,921	78,95,450	78,95,173	7,33,748
309	Mr. Jaivinder Singh	C3-1201	75,98,950	70,11,976	70,28,937	5,70,013
310	Mr. Ravi sharma	C3-1402	70,91,740	21,20,769	21,20,769	49,70,971
311	Mr. Sameer Sachdeva	C3-1501	93,51,825	86,77,205	77,56,392	15,95,433
312	Mr. Jitendra Singh	C3-1502	75,42,100	69,57,970	69,56,518	5,85,582
313	Mr. Anup Joshi	C3-1602	86,03,300	79,66,111	75,46,842	10,56,458
314	Mr. Sajan Sethi	C3-1702	63,53,935	57,49,211	57,49,234	6,04,701
315	Mr. Harveer Singh	C3-1802	89,34,925	82,81,150	71,05,836	18,29,089
316	Mr. Prem kumar verma	C3-1901	79,36,261	73,32,423	73,28,607	6,07,654
317	Mr. Ravi sharma	C3-2002	70,91,740	21,20,769	21,20,769	49,70,971
318	Mr. Vineet Jain	D1-0101	71,48,925	68,85,000	17,92,454	53,56,471
319	Mr. Kunal Jiwan pal Gupta	D1-0201	1,17,61,875	1,09,23,054	91,95,643	25,66,232
320	Mr. Ravi sharma	D1-0301	85,39,493	25,53,608	25,53,608	59,85,885
321	Mr. Anil Yadav	D1-0502	1,08,20,925	1,00,29,150	73,50,137	34,70,788
322	Mr. Sanjeev jain	D1-0601	1,05,93,720	98,13,310	92,96,820	12,96,900
323	Mr. Romesh kohili & varun kohli	D1-0701	1,02,05,865	64,62,261	64,62,263	37,43,602
324	Mr. Anup joshi	D1-0802	1,06,83,225	98,98,335	93,77,371	13,05,854
325	Mr. Arunima nagpal	D1-1001	86,35,883	26,50,000	26,50,000	59,85,883
326	Mrs. Ashita poddar	D1-1101	80,77,175	72,11,695	72,11,694	8,65,481
327	Mrs. Kamlesh grover	D1-1402	98,29,485	90,87,282	90,91,286	7,38,199
328	Mr. Sanjeev Arora	D1-1501	1,17,38,925	1,09,01,250	92,68,643	24,70,282
329	Mr. Sanjay Gupta	D1-1502	1,00,40,625	94,84,089	89,84,960	10,55,665
330	M/S. Girdhari Lal Agrawal(huf)	D1-1702	71,48,925	68,85,000	19,81,132	51,67,793
331	Mr. Ravi sharma	D1-1801	85,39,493	25,53,608	25,53,608	59,85,885
332	Mr. Sanjay Kumar Sharma	D1-1802	1,11,07,800	1,03,01,686	75,55,476	35,52,324
333	Mr. Dharmendra	D1-2001	1,13,48,775	1,05,30,609	77,25,004	36,23,771
334	Mr. Ravi sharma	D1-2002	85,39,493	25,53,608	25,53,608	59,85,885
335	Dr. Ashok Kumar Omar	D2-0301	99,46,530	91,98,477	91,98,494	7,48,036
336	Mr. Ravi sharma	D2-0401	85,39,493	25,53,609	25,53,608	59,85,885
337	Mr. Yogesh Kumar Goel	D2-0402	93,70,485	79,61,439	79,68,269	14,02,216
338	Mr. Ambuj Kathuria	D2-0502	1,05,91,425	98,11,125	82,61,378	23,30,047
339	Mr. Ashok Kumar Sharma	D2-0601	70,02,045	62,83,714	52,83,510	17,18,535
340	Mr. Ambuj Kathuria	D2-0602	1,05,91,425	98,11,125	82,62,003	23,29,422
341	Mrs. Neha Jain	D2-0702	1,17,38,925	1,09,01,250	97,53,055	19,85,870
342	Mr. Anoop kr. gautam	D2-0801	1,00,13,085	68,24,412	68,24,412	31,88,673
343	Mr. Salil aeran	D2-0802	1,01,85,210	69,44,901	69,44,898	32,40,312
344	Mr. Naveen prakash goel	D2-0901	93,17,700	86,01,090	86,01,089	7,16,611
345	Mr. Satish Kumar Narang	D2-0902	85,71,825	78,92,505	4,83,092	80,88,733
346	Mrs. Neha Jain	D2-1001	1,17,38,925	1,09,01,250	97,53,055	19,85,870
347	Mr. Girish nagpal	D2-1101	84,85,885	25,00,000	25,00,000	59,85,885
348	Mr. Debi prasad sarawgi	D2-1201	1,01,14,065	93,57,633	88,38,559	12,75,506
349	Mrs. Kamini sharma	D2-1202	98,43,255	91,00,365	91,00,362	7,42,893
350	Mr. Manish Saxena	D2-1401	1,17,38,925	1,09,01,250	1,08,68,745	8,70,180
351	Mr. Mohinderpal Singh Kholi	D2-1402	85,25,925	78,48,900	21,34,057	63,91,868
352	Mr. Harveer Singh	D2-1502	1,13,94,675	1,05,74,214	85,47,840	28,46,835
353	Mr. Anil Yadav	D2-1702	1,17,38,925	1,09,01,250	91,74,581	25,64,344
354	Mr. Anil Yadav	D2-1801	1,08,20,925	1,00,29,150	84,30,107	23,90,818
355	Shalu Gupta	A1-0005	40,00,000	40,00,000	40,00,000	-
356	SUSHILA GOYAL & VIRANDER KUMAR GOYAL	A1-0202	32,45,000	32,45,000	29,50,000	2,95,000
357	Amit Garg HUF	A1-0705	32,45,000	32,45,000	29,50,000	2,95,000
358	Mrs. Saloni Malhotra and Mr. Arun Malhotra	A1-1202	55,00,000	55,00,000	55,00,000	-
359	Virendra Kumar Goyal	A1-1503	32,45,000	29,50,000	29,50,000	2,95,000

360	Sanjay Jain	A1-2502	30,00,000	30,00,000	8,33,333	21,66,667
361	Anupama Rathi	A1-2505	40,00,000	40,00,000	40,00,000	-
362	MANSI BRAR FERNANDES	A2-0101	30,00,000	30,00,000	13,33,333	16,66,667
363	MANSI BRAR FERNANDES	A2-0302	30,00,000	30,00,000	13,33,333	16,66,667
364	SUSHILA GOYAL & VIRANDER KUMAR GOYAL	A2-0503	32,45,000	32,45,000	29,50,000	2,95,000
365	Virendra Kumar Goyal	A2-1801	32,45,000	29,50,000	29,50,000	2,95,000
366	Sanjay Jain	B1-0501	35,78,775	35,78,775	1,25,000	34,53,775
367	Sanjay Jain	B1-0502	35,78,775	35,78,775	1,25,000	34,53,775
368	Shankar Lal Singhania	C1-1201	34,11,000	34,11,000	34,11,000	-
369	Shankar Lal Singhania	C1-1202	34,11,000	34,11,000	34,11,000	-
370	Akanksha Buildwell Private Limited	C1-1702	45,00,000	45,00,000	45,00,000	-
371	AK'S APPARELS PRIVATE LIMITED	C1-1902	45,00,000	45,00,000	45,00,000	-
372	Pratap Rastogi	C1-2002	45,00,000	45,00,000	45,00,000	-
373	Rohit Sharma	C3-0901	76,95,600	76,95,600	71,00,633	5,94,967
374	Sangeeta Garg	C3-1601	45,00,000	45,00,000	25,00,000	20,00,000
375	Prashant Gehlawat	C3-1902	45,00,625	45,00,625	45,00,000	625
376	Prashant Gehlawat	C3-2001	45,00,625	45,00,625	45,00,000	625
377	Glaze Packagers private limited	D1-0102	48,53,925	48,53,925	43,60,500	4,93,425
378	Javed Ali Ansari	D1-0202	50,00,000	50,00,000	25,00,000	25,00,000
379	Sakshi Properties Consultants Private Limited	D1-0401	50,00,000	50,00,000	50,00,000	-
380	Dheeraj Ahlawat	D1-0501	45,00,495	45,00,495	10,00,000	35,00,495
381	Ravi Sharma	D1-1201	94,99,350	94,99,350	26,32,514	68,66,836
382	MANSI BRAR FERNANDES	D1-1701	40,00,000	40,00,000	13,33,333	26,66,667
383	Privy Capital Limited (Formerly Known As LFS Securities Ltd	D1-1901	45,90,000	45,90,000	-	45,90,000
384	Sanjay Jain	D2-0001	60,00,000	60,00,000	8,33,333	51,66,667
385	SHREY PROJECTS PRIVATE LIMITED	D2-0101	49,50,000	49,50,000	49,50,000	-
386	SHREY PROJECTS PRIVATE LIMITED	D2-0102	49,50,000	49,50,000	49,50,000	-
387	Shabnam Rastogi	D2-0202	49,50,000	49,50,000	49,50,000	-
388	SHREY PROJECTS PRIVATE LIMITED	D2-0302	49,50,000	49,50,000	49,50,000	-
389	Sandeep Bansal and Shivani Bansal	D2-0701	50,00,000	50,00,000	-	50,00,000
390	Sakshi Properties Consultants Private Limited	D2-1602	60,00,000	60,00,000	60,00,000	-
391	M/s Gupta Electronics- Manju Gupta (prop)	D2-1701	48,00,000	48,00,000	48,00,000	-
392	Arun Gupta	D2-2001	48,00,000	48,00,000	10,00,000	38,00,000
393	Devendra Gupta Gupta Buildcon	D2-2002	57,21,435	57,21,435	50,00,000	7,21,435
394	Kunal Malhotra	C2-0301	40,00,000	40,00,000	40,00,000	-
395	Amit baranwal HUF and Gopinath Baranwal HUF	A2-2502	30,00,000	30,00,000	30,00,000	-
396	SHREY PROJECTS PRIVATE LIMITED	D2-0201	49,50,000	49,50,000	49,50,000	-
Total (A)		396	2,68,70,46,583	2,33,38,63,682	1,97,75,45,213	70,95,01,370

Note:-

1	The above data is compiled on the basis of data available & updated in CRM Module Real Estate Manager/Tally Data maintained by the Corporate Debtor which is subject to further verification & Audit.
2	The receivable amount is without considering any change in the allotted size of unit/flat. Any further billing,if any, for the additional area/facilities/parking etc shall be ascertained and raised, if any at the time of offer of possession of the unit/flat.
3	The above receivable amount is excluding of any kind of Incidental Charges, Taxes or any kind of additional facility & Interest on delayed payment etc. The same would be ascertained and receivable at the time of offer of possession of the unit/flat as per the builder buyer agreement.
4	That Hon'ble DRT directed the Corporate Debtor through Recovery Certificate to repay Rs. 65,63,767 including interest to UCO bank. Where in the tripartite agreement borrower/allottee namely Rakesh Billa surrendered their right to the said flat to Corporate Debtor.
5	Axis Bank, * With respect to the flats agreed to be sold to the said Financial Creditors, the Corporate Debtor gave its consent to mortgage the flat to be constructed, in favour of the Axis Bank (who provided home loan to the Financial Creditors) and the Corporate Debtor has undertaken to deposit the original sale deed/lease deed of the flat as and when the same is executed and registered in favor of the concerned Financial Creditor, directly to Axis Bank and to give 30 days' prior intimation to Axis Bank before execution and registration of sale deed/lease deed.
5A	Claim Received from Axis Bank where the Corporate Debtor gave its consent to mortgage the flat to be constructed, in favour of the Axis Bank for the following Flat No (A1-2102, A1-2706, A2-1702, A2-2101, A2-2601, A2-2603, B1-1901, B2-1601, C2-1401, D1-0702, D1-1401, D1-1602, A1-1801, A1-2504, A2-2201, B2-0901, D2-1801, B2-1001, C2-2002, C3-1601)
6	Uco Bank, ** With respect to the flats agreed to be sold to the said Financial Creditors, the Corporate Debtor has given consent to mortgage the flat, to be constructed in favour of the UCO Bank and the Corporate Debtor has undertaken to deposit the original sale deed/lease deed of the flat as and when the same is executed and registered in favour of the concerned Financial Creditor and to give prior intimation to UCO Bank before execution and registration of sale deed/lease deed.
6A	Claim Received from Uco Bank where the Corporate Debtor gave its consent to mortgage the flat to be constructed, in favour of the Uco Bank for the following Flat No (C3-1202, D2-1802, D2-1901, D2-1902, D2-1702, A2-1802, D2-2002, D2-1601, D2-1602)