

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	4,656,925	2,952,625	1,784,848	2,872,077
2	Mr. Atul Tiwari	A1-0003	7,646,925	7,101,250	5,289,815	2,357,110
3	Mr. Sourabh Goyal	A1-0004	6,860,555	6,354,200	5,685,335	1,175,220
4	Mr. Umesh kumar	A1-0101	7,123,675	6,604,164	6,352,268	771,407
5	Mrs. Anju Aggarwal	A1-0102	6,563,050	6,071,571	6,044,345	518,705
6	Mr. Bhanu Pratap Singh	A1-0103	6,338,800	5,858,535	5,858,533	480,267
7	Mr. Ajay Tripathi	A1-0105	6,682,650	5,534,117	5,534,116	1,148,534
8	Mr. Vinod Singh Rawat	A1-0201	5,852,925	5,396,950	2,126,794	3,726,131
9	Mr. Amardeep Singh	A1-0203	7,646,925	7,101,250	6,727,500	919,425
10	Mr. Vishal Mehrotra	A1-0204	6,899,425	5,045,625	5,062,852	1,836,573
11	Mrs. Kanchan Dandriyal	A1-0205	6,594,445	6,101,394	6,101,395	493,050
12	Mrs. Pooja Bhaskar Sharma	A1-0206	6,301,425	5,823,025	586,603	5,714,822
13	Ms. Kanika Gupta	A1-0301	7,001,085	5,463,328	5,463,164	1,537,921
14	Mr. Satyen Gupta	A1-0302	6,658,730	6,188,667	5,858,721	800,009
15	Mr. Pradeep Mehra	A1-0303	6,899,425	6,391,125	4,760,888	2,138,537
16	Mr. Naresh Sanwalya	A1-0304	6,749,925	3,289,000	3,285,614	3,464,311
17	Mr. Parvinder Singh	A1-0305	6,957,730	6,446,518	6,467,232	490,498
18	Mr. Rupinder Singh Baweja	A1-0306	6,737,965	6,237,738	6,237,737	500,228
19	Mr. Manish Sehgal	A1-0402	7,015,994	6,478,115	5,796,209	1,219,785
20	Mrs. Rekha Garg	A1-0403	6,570,525	6,078,670	6,078,669	491,856
21	Mr. Ashok Kumar	A1-0405	6,682,650	6,185,191	6,185,191	497,459
22	Mr. Anil prakash tandon	A1-0406	6,944,275	6,433,734	6,433,612	510,663
23	M/S. Anjaneyay exports private limited	A1-0501	6,395,775	4,658,055	3,007,081	3,388,694
24	M/S. Anjaneyay exports private limited	A1-0502	6,089,700	4,435,140	2,871,278	3,218,422
25	M/S. Anjaneyay exports private limited	A1-0503	6,089,700	4,435,140	2,871,278	3,218,422
26	M/S. Anjaneyay exports private limited	A1-0504	6,089,700	4,435,140	2,871,278	3,218,422
27	M/S. Anjaneyay exports private limited	A1-0505	6,089,700	4,435,140	2,871,278	3,218,422
28	M/S. Anjaneyay exports private limited	A1-0506	6,395,775	4,658,055	3,007,081	3,388,694
29	Mr. Ramesh Kumar Rathour	A1-0601	6,788,795	6,286,028	5,290,875	1,497,920
30	Mr. Sunny goyal	A1-0602	6,504,745	6,016,179	6,016,175	488,570
31	Mr. Gurjeet Singh Mann	A1-0603	6,788,795	6,286,028	3,333,549	3,455,246
32	Mr. Vibhor Sharma	A1-0604	6,857,565	6,351,358	5,682,794	1,174,771
33	Mr. Nitin Kumar	A1-0605	6,392,620	5,909,664	5,813,971	578,649

34	Mr. Deepak kamal	A1-0606	6,211,725	5,737,810	5,435,819	775,906
35	Mr. Shahid akhter	A1-0701	6,675,175	6,178,089	5,527,763	1,147,412
36	Mr. Manish mehrotra	A1-0702	6,712,550	6,213,596	6,216,893	495,657
37	Mr. Sunil harjai	A1-0703	6,428,500	5,943,750	5,635,383	793,117
38	M/S. R.n.g Associates Pvt ltd	A1-0704	4,656,925	4,260,750	191,388	4,465,537
39	Mr. Satyendra jain	A1-0706	6,872,515	6,365,562	6,027,180	845,335
40	Mr. Kamran alam	A1-0801	6,966,700	6,455,041	5,957,747	1,008,953
41	Mr Vijayant Ghai	A1-0802	6,099,600	5,631,296	6,099,600	-
42	M/S. R.n.g Associates Pvt ltd	A1-0803	4,656,925	4,260,750	191,388	4,465,537
43	Mr. Rajinder kumar mehta	A1-0804	6,687,135	6,189,451	2,606,084	4,081,051
44	Mrs. Gayatri singh	A1-0805	6,959,225	6,447,935	6,085,663	873,562
45	Mr. Ashok kumar singla	A1-0806	5,932,982	5,448,006	5,450,658	482,324
46	Mr. Amarinder singh	A1-0901	6,815,705	6,311,591	6,335,196	480,509
47	Mr. Ramesh kumar rathour	A1-0902	7,041,450	6,526,052	5,481,539	1,559,911
48	Mrs. Komal sanghai	A1-0903	6,050,265	5,584,423	5,337,944	712,321
49	Mr. Harshvardhan chopra	A1-0904	6,419,530	5,935,227	5,935,283	484,247
50	Mrs. Raj bala	A1-1001	6,887,465	6,379,763	6,379,762	507,703
51	M/S. R.n.s Associates Pvt ltd	A1-1003	4,656,925	4,260,750	191,388	4,465,537
52	Mr. Sanjiv goel	A1-1004	6,495,775	4,742,888	3,301,757	3,194,018
53	Mr. Ranjeet singh	A1-1005	6,691,620	4,889,772	3,254,464	3,437,156
54	Ms. Kamla Sharma	A1-1006	6,573,515	6,081,512	5,436,632	1,136,883
55	Mrs. Sheelu tandon	A1-1101	4,477,525	4,015,050	3,535,650	941,875
56	Mrs. Munni rai	A1-1102	6,256,575	5,780,419	5,725,102	531,473
57	Mr. Anurag sharma	A1-1103	6,854,575	6,348,519	5,346,119	1,508,456
58	Mr. Rahul jain	A1-1104	4,951,440	4,540,543	4,540,543	410,897
59	Ms. Sapna bhandari	A1-1105	6,480,825	5,993,455	5,993,457	487,368
60	Mr. Vivek bhutani	A1-1201	6,476,340	5,989,198	5,989,196	487,144
61	Mrs. Gunjan Sood	A1-1204	5,981,495	4,066,700	4,066,699	1,914,796
62	Mr. Vikas girdhar	A1-1205	6,431,490	4,694,674	3,909,599	2,521,891
63	Mr. Sanjeev panwar	A1-1206	6,412,055	5,928,125	5,928,122	483,933
64	Mr. Pravin kumar bansal	A1-1401	6,271,525	5,794,620	5,489,462	782,063
65	Mr. Asghar zaheer khan	A1-1403	5,972,525	5,510,570	5,510,570	461,955
66	Mr. Alok agarwal	A1-1404	6,610,890	6,117,020	6,135,245	475,645
67	Mr. Pragati bhargava	A1-1405	6,181,650	3,626,322	3,628,537	2,553,113
68	Mrs. Mamta Devi Harnandka	A1-1406	3,360,760	3,360,760	3,028,433	332,327
69	Mrs. Gayatri devi agarwal	A1-1501	6,338,800	5,858,536	5,858,581	480,219
70	Mr. Rajeev Bajaj	A1-1502	6,899,425	6,391,125	5,217,634	1,681,791
71	Mr. Rakesh kumar	A1-1504	6,468,865	5,982,093	1,259,387	5,209,478
72	Mr. Pardeep kumar	A1-1505	6,468,865	5,982,093	5,037,162	1,431,703
73	Mr. Priyank Saxena	A1-1506	6,346,275	3,087,175	3,087,181	3,259,094
74	Ms. Tanvi agarwal	A1-1601	6,548,100	5,738,561	4,941,538	1,606,562
75	Mr. Kewal Krishan Wadhwa	A1-1603	6,535,228	5,950,135	5,975,523	559,705
76	Mr. Harkrishan Singh	A1-1604	6,749,925	6,249,100	946,367	5,803,558
77	Mr. Dennis Thomas	A1-1606	6,450,925	5,965,050	5,986,602	464,323
78	Mr. Tanuj singhal	A1-1702	5,905,250	5,446,661	5,446,662	458,588
79	Mr. Manish vijaywargiya	A1-1703	6,435,975	5,950,849	5,637,647	798,328
80	Mr. Harneet Singh Chandhoke	A1-1704	6,749,925	6,249,100	1,291,304	5,458,621
81	Mr. Yash upadhyay	A1-1705	6,361,225	3,713,580	3,712,106	2,649,119
82	Mr. Mayank paliwal	A1-1706	6,548,100	6,057,371	6,057,371	490,729
83	Mr. Subroto Roy	A1-1801	6,480,825	5,993,455	5,993,456	487,369
84	Mr. Amit Kochar	A1-1802	6,749,925	6,249,100	966,183	5,783,742

85	Mr. Amit Kochar	A1-1803	6,749,925	6,249,100	966,183	5,783,742
86	Mr. Devendra Prasad Anthwal	A1-1804	6,749,925	6,249,100	676,329	6,073,596
87	Mrs. Vimi Mahajan	A1-1805	4,351,945	2,685,015	2,685,015	1,666,930
88	Mr. Vivek gautam	A1-1901	6,635,475	6,092,874	5,726,632	908,843
89	Mrs. Rajesh sharma	A1-1902	6,108,570	5,639,815	5,341,354	767,216
90	Mr. Lalit bajaj	A1-1904	6,341,790	5,861,375	5,808,635	533,155
91	Mrs. Neha johri	A1-1905	6,039,800	5,574,485	5,248,632	791,168
92	Mr. Vijay Kumar Sondhi	A1-1906	6,749,925	6,249,100	1,304,348	5,445,577
93	Mr. Vikas Babbar	A1-2001	7,497,425	6,959,225	5,494,124	2,003,301
94	M/S. Anjaneyay exports private limited	A1-2003	6,088,775	4,435,140	2,871,278	3,217,497
95	Mr. Ishan chhabra	A1-2004	4,638,985	4,183,707	2,777,046	1,861,939
96	Mr. Sanjay kumar mahiswar	A1-2005	4,524,850	4,135,281	2,661,366	1,863,484
97	Mr. Amit Bhardwaj	A1-2006	6,585,020	6,087,193	5,444,667	1,140,353
98	Mrs. Poonam Lamba	A1-2101	5,553,925	5,112,900	5,112,900	441,025
99	M/S. Anjaneyay Exports Pvt. Ltd.	A1-2103	6,088,775	4,435,140	2,871,278	3,217,497
100	Mrs. Jyoti Tripathi	A1-2104	6,039,800	5,574,485	5,280,383	759,417
101	Mr. Naveet goel	A1-2105	6,065,963	5,599,338	5,303,789	762,174
102	Mrs. Rachna jindal	A1-2106	3,759,925	3,296,475	3,296,475	463,450
103	Mr. Abhay Rohatgi	A1-2201	5,628,675	5,183,914	3,274,048	2,354,627
104	M/S. Anjaneyay exports private limited	A1-2202	6,089,700	4,435,140	2,871,278	3,218,422
105	M/S. Anjaneyay Exports Pvt. Ltd.	A1-2204	6,088,775	4,435,140	2,871,278	3,217,497
106	Mr. Anand acharya	A1-2301	6,135,480	5,665,381	5,665,382	470,098
107	Mr. Shankar mishra	A1-2302	6,135,480	5,665,381	5,665,382	470,098
108	Mr. Vikash acharya	A1-2303	6,135,480	5,665,381	5,665,381	470,099
109	Mr. Anurag Pandey	A1-2304	4,022,970	3,465,941	3,465,942	557,028
110	Mrs. Divya Pandey	A1-2305	4,022,970	3,465,941	3,465,942	557,028
111	Mr. Manish kumar singh	A1-2306	6,135,481	5,665,381	5,660,763	474,718
112	Mr. Rakesh kumar choubey	A1-2401	5,748,275	5,297,534	5,297,506	450,769
113	Mr. Suresh trivedi	A1-2402	5,748,275	5,297,534	5,289,190	459,085
114	Mr. Manoj prakash	A1-2403	5,748,275	5,297,534	5,297,505	450,770
115	Mr. Ravindra kumar pal	A1-2404	5,748,275	5,297,534	5,297,535	450,740
116	Mr. Upendra nath singh	A1-2405	5,748,275	5,297,534	5,297,532	450,743
117	Mr. Priyadarshi Upadhyay	A1-2406	6,376,175	5,894,039	3,676,554	2,699,621
118	Mrs. Chitra Singh	A1-2501	6,467,370	5,980,676	6,064,278	403,092
119	Mr. Tarun Sardana	A1-2503	4,656,925	3,113,208	3,113,208	1,543,717
120	Mr. Alexander George	A1-2504	6,077,175	5,609,989	4,712,342	1,364,833
121	Mr. Satya pal	A1-2601	7,497,425	6,959,225	5,198,217	2,299,208
122	Mr. Mukesh Kumar Singh	A1-2605	6,540,625	6,178,089	5,854,784	685,841
123	Mr. Sameer Sachdeva	A1-2606	6,540,625	6,178,089	5,055,470	1,485,155
124	Mr. Sumit Pratap	A1-2701	6,899,425	6,391,125	6,055,073	844,352
125	Mr. Rajender Kumar Mehta	A1-2703	7,347,925	6,817,200	6,458,400	889,525
126	Mr. Vineet Gupta	A1-2704	7,071,350	6,554,457	4,098,644	2,972,706
127	Mr. Vikas Kumar Sharma	A1-2705	6,899,425	6,391,125	6,247,986	651,439
128	Mr. Vinod Singh Rawat	A2-0001	5,774,625	5,324,750	2,222,488	3,552,137
129	Mr. Ameet Kishore	A2-0002	5,597,625	3,731,750	3,731,750	1,865,875
130	Mr. Shivaraj Namdew Bhor	A2-0102	6,769,500	5,714,889	5,714,461	1,055,039
131	Mrs. Meghna Lamba	A2-0202	5,479,625	5,044,500	5,044,499	435,126

132	Mrs. Harpreet Kaur Gill	A2-0203	6,789,425	6,288,810	6,343,049	446,376
133	Mr. Rajeev Gupta	A2-0303	6,869,075	5,359,560	5,359,402	1,509,673
134	Mr. Himanshu Gupta	A2-0401	6,284,975	5,809,584	5,503,815	781,160
135	Mr. Ramesh Chand Saini	A2-0402	6,897,100	6,391,106	6,394,268	502,832
136	Mr. Rajendra Prasad Garg	A2-0403	6,667,000	6,172,511	6,166,014	500,986
137	Mrs. Tara Soni	A2-0501	6,217,125	5,745,125	4,228,782	1,988,343
138	Mrs. Suman Taneja	A2-0502	4,520,875	4,039,730	4,039,730	481,145
139	Mr. Ajay Kumar Gupta	A2-0601	6,765,825	6,266,390	6,232,461	533,364
140	Mrs. Smita Singh	A2-0603	5,569,600	5,103,907	5,103,989	465,611
141	Mrs. Anubha Agarwal	A2-0701	6,389,700	5,909,075	5,909,072	480,628
142	Ms. Chhaya Bansal	A2-0702	6,279,075	5,803,979	5,496,751	782,324
143	Mr. Rajiv Kumar	A2-0703	6,714,200	6,217,350	6,217,319	496,881
144	Mr. Kumar Vaibhav	A2-0801	6,185,755	4,508,925	1,891,551	4,294,204
145	Mr. Krishan Kumar Solanki	A2-0802	6,776,150	6,276,202	5,615,549	1,160,601
146	Mr. Gaurav Salwan	A2-0803	6,888,250	6,382,697	5,372,242	1,516,008
147	Mr. Pradeep Kumar Mittal	A2-0901	6,460,590	5,976,335	3,145,439	3,315,151
148	Mr. Gaurav Tyagi	A2-0903	6,503,275	6,016,969	6,039,697	463,578
149	Mr. Rohit Dhingra	A2-1001	6,217,125	5,745,125	5,187,560	1,029,565
150	Mr. Tarun Mittal	A2-1101	6,410,350	5,928,691	5,928,692	481,658
151	Mr. Kamal Kishore	A2-1201	6,478,200	5,993,151	5,040,767	1,437,433
152	Mr. Anoop Garg	A2-1202	6,346,925	5,868,435	4,940,236	1,406,689
153	Mr. Sushil Kumar Singh	A2-1203	6,720,100	6,222,956	6,112,827	607,273
154	Mrs. Jyoti Kalra	A2-1402	5,829,539	3,777,164	3,637,427	2,192,112
155	Mr. Prateek Thakur	A2-1403	6,534,870	4,455,675	4,455,676	2,079,194
156	Ms. Dipanshu Mittal	A2-1501	6,343,975	5,865,634	4,937,247	1,406,728
157	Mr. Mayank Mittal	A2-1502	6,034,225	5,571,370	5,278,138	756,087
158	Mr. Audhesh Kumar Tiwari	A2-1503	6,575,550	6,085,632	5,122,206	1,453,344
159	Mr. Suresh chand beniwal	A2-1601	6,459,025	5,974,930	5,997,502	461,523
160	Mr. Navin kumar	A2-1602	6,180,250	5,710,096	5,710,096	470,154
161	Mr. Sourabh Gupta	A2-1603	6,472,300	5,987,546	4,411,875	2,060,425
162	Ms. Amritha regina ballal	A2-1701	7,227,500	6,704,986	6,697,385	530,115
163	Mrs. Ritu Kothari	A2-1703	6,293,825	5,817,990	5,508,715	785,110
164	Mr. Vijay Kishore	A2-1802	6,659,625	6,165,500	5,192,000	1,467,625
165	Mr. Nitin Kumar Jain	A2-1803	6,364,625	5,885,250	5,575,500	789,125
166	Mr. Gaurav sahi	A2-1901	6,298,250	5,822,197	5,209,245	1,089,005
167	Mr. Aakash Deep Singhal	A2-1902	6,093,225	5,627,420	622,598	5,470,627
168	Mr. Deepak Asija	A2-2001	6,304,875	5,296,726	5,303,882	1,000,993
169	Mr. Yeshvir Singh	A2-2003	6,372,000	5,892,261	5,272,023	1,099,977
170	Mr. Mahender Singh	A2-2102	5,848,375	5,394,814	5,108,820	739,555
171	Mr. Santosh kumar satsangi	A2-2103	6,183,569	5,713,244	5,713,244	470,325
172	Mrs. Pooja Malik	A2-2201	6,807,125	6,305,625	5,300,762	1,506,363
173	Mr. Vishal Jindal	A2-2202	6,206,800	5,735,321	3,766,442	2,440,358
174	Mr. Suneel Tomar	A2-2301	6,512,125	6,025,375	4,439,747	2,072,378
175	Mr. Nitin Baranwal	A2-2302	6,362,631	5,835,858	5,829,716	532,915
176	Mrs. Poonam Sharma	A2-2303	6,333,650	5,855,827	1,849,211	4,484,439
177	Mrs. Priya Sharma	A2-2401	6,180,988	3,606,816	3,625,474	2,555,514
178	Mr. Prakash Chand Sharma	A2-2403	5,961,950	5,502,709	5,502,709	459,241
179	Mrs. Suman Agrawal	A2-2501	6,333,650	5,855,827	5,541,465	792,185
180	M/S. R.n.g Associates Pvt Ltd	B1-0002	5,110,425	4,669,725	191,388	4,919,037
181	Mrs. Suman Khosla	B1-0101	6,525,750	6,014,286	6,014,287	511,463
182	Mr. Alind Bhatia	B1-0202	7,763,100	7,189,771	6,766,652	996,448

183	Mr. Parvesh Kumar Gupta	B1-0301	4,432,425	4,025,625	4,016,380	416,045
184	Mr. Kulwant Singh	B1-0401	7,320,281	6,769,091	6,769,109	551,172
185	Mr. Pradeep Kumar Rastogi	B1-0402	5,466,375	2,627,250	2,627,351	2,839,024
186	Mrs. Savita Tayal	B1-0601	7,902,090	7,321,810	7,349,467	552,623
187	Dr. Gyan Prakash Gupta	B1-0701	7,347,825	5,722,320	5,722,321	1,625,504
188	Mr. Sunil Kumar Rai	B1-0702	7,215,615	6,669,657	6,668,267	547,348
189	Mr. Satpal Singh Gulati	B1-0802	7,310,535	6,759,831	6,759,830	550,705
190	Mr. Pradeep srivastava	B1-0901	7,559,700	6,996,541	7,020,343	539,357
191	Mr. Ashish Kanodia	B1-1001	6,364,725	5,861,310	5,861,308	503,417
192	Mr. Vikas Goyal	B1-1002	7,415,625	6,859,665	6,140,649	1,274,976
193	Mrs. Arti Tripathi	B1-1101	6,849,495	6,285,826	5,917,079	932,416
194	Mr. Rajiv Kanodia	B1-1102	6,127,425	5,635,875	5,625,200	502,225
195	Mr. Sachin Gupta	B1-1201	7,242,735	5,285,858	5,296,286	1,946,449
196	Mr. Lalit Kumar	B1-1202	7,291,890	6,742,120	1,480,074	5,811,816
197	Mr. Deepak Anand	B1-1401	7,471,560	6,912,808	6,888,440	583,120
198	Mr. Satish Goel	B1-1402	7,029,165	6,492,528	4,171,907	2,857,258
199	Mrs. Pallavi Agarwal	B1-1501	4,873,125	4,344,290	4,344,130	528,995
200	Mr. Jai Mohan Agarwal	B1-1502	7,447,830	6,890,263	6,165,025	1,282,805
201	Mr. Javed Ali Ansari	B1-1701	6,776,184	6,204,697	6,228,133	548,051
202	Mr. Sanket Sinha	B1-1702	7,498,680	6,938,572	6,208,197	1,290,483
203	Mr. Manuj Syal	B1-1802	7,322,400	6,771,106	6,414,732	907,668
204	Mrs. Ritu Kapoor	B1-2001	7,199,513	6,654,359	6,679,243	520,270
205	Mr. Tabrez Akhtar	B1-2002	7,313,925	6,763,050	5,810,511	1,503,414
206	Mr. Gyan Prakash Misra	B2-0101	6,469,667	2,362,828	2,372,697	4,096,970
207	Mr. Vinod Kumar Bansal	B2-0102	7,059,675	6,521,514	4,590,026	2,469,649
208	Mr. Dharmendra Singh	B2-0201	7,568,175	6,635,926	6,636,119	932,056
209	Mrs. Suman Verma	B2-0202	7,468,170	6,909,585	6,909,427	558,743
210	Mr. Deepak kumar gaddhyan	B2-0301	7,510,545	6,218,277	6,221,525	1,289,020
211	M/S. R.n.g Associates Pvt Ltd	B2-0401	5,110,425	4,669,725	191,388	4,919,037
212	Mr. Abhaya Bhatnagar	B2-0402	7,847,850	7,270,282	7,281,266	566,584
213	Ms. Shail Kumari Sharma	B2-0501	5,318,740	4,865,330	3,851,423	1,467,317
214	Mr. Joginder Kumar Jain	B2-0502	7,754,625	7,181,715	7,208,842	545,783
215	Mrs. Archana Sharma	B2-0602	8,150,405	7,510,206	7,510,205	640,200
216	Mr. Sanjay Kumar	B2-0701	6,949,500	6,416,850	6,416,850	532,650
217	Mr. Rishabh aggarwal	B2-0702	7,102,050	4,834,989	4,834,990	2,267,060
218	M/S. R.n.g Associates Pvt.ltd	B2-0801	5,110,425	4,669,725	191,388	4,919,037
219	Mr. Sujoy Choudhury	B2-0802	7,524,359	6,962,960	6,989,260	535,099
220	Mr. Rajeev Bajaj	B2-0901	7,822,425	7,246,125	4,718,383	3,104,042
221	M/S. Anjaneyay Exports (p) Limited	B2-0902	6,821,100	4,967,820	3,210,787	3,610,313
222	Mr. Apoorv Goil	B2-1001	7,644,450	7,077,052	6,328,375	1,316,075
223	Mr. Shaz Housing Pvt. Ltd.	B2-1002	7,745,300	7,125,361	7,152,276	593,024
224	Mr. Shivendra	B2-1101	7,288,500	5,320,182	5,320,345	1,968,155
225	Mr. Bakhtawar singh	B2-1102	6,381,675	5,839,275	5,839,275	542,400
226	Ms. Shweta Jha	B2-1201	7,269,855	6,721,185	6,717,767	552,088
227	Mr. Tarun Goel	B2-1402	6,466,425	5,957,925	4,464,284	2,002,141
228	Mr. Sanjeev Gupta	B2-1501	7,246,125	6,698,640	6,723,944	522,181
229	Mrs. Anju Sharma	B2-1502	6,932,550	6,400,746	2,883,799	4,048,751
230	Mrs. Neetu Gupta	B2-1801	7,605,193	6,707,255	6,298,597	1,306,596
231	Mrs. Gagandeep Kaur	B2-1802	7,076,626	6,537,615	6,531,938	544,688
232	Mr. Yashpal Singh	B2-1901	7,223,666	6,677,303	6,321,076	902,590

233	Mrs. Jasleen Kaur	B2-1902	7,124,086	6,236,244	6,236,243	887,843
234	Mr. Sushil Saroj	B2-2001	6,618,975	6,102,849	3,089,025	3,529,950
235	Mr. Bikram Singh	B2-2002	6,618,975	6,102,849	6,102,384	516,591
236	Mr. Aviral Jain	C1-0001	9,124,425	8,461,175	8,473,824	650,601
237	Mr. Meenakshi Verma	C1-0101	8,366,425	7,741,075	5,703,950	2,662,475
238	Mrs. Shaila Rani Jain	C1-0102	8,366,425	7,741,075	7,730,793	635,632
239	Mr. Anubhav Aggarwal	C1-0201	5,902,925	3,979,500	4,216,659	1,686,266
240	M/S. Kartik leasing & finance pvt. ltd.	C1-0301	7,797,925	7,201,000	1,217,038	6,580,887
241	Mr. Sudhir Sharma	C1-0302	7,797,925	7,201,000	3,354,097	4,443,828
242	Dr. Manjeet Kumar	C1-0401	7,873,200	6,465,275	5,706,222	2,166,978
243	Mr. Utkarsh Gupta	C1-0501	4,548,000	4,320,600	3,668,442	879,558
244	Mr. Vikas Ganwani	C1-0502	8,442,225	7,401,870	7,329,721	1,112,504
245	Mr. Saurabh Sangal	C1-0601	5,902,925	5,400,750	3,923,445	1,979,480
246	Mr. Harneet Singh Chandhoke	C1-0602	7,797,925	7,201,000	3,354,097	4,443,828
247	Mr. Ravi Sharma	C1-0801	7,091,740	2,120,769	2,120,769	4,970,971
248	M/S. R.n.g Associates Pvt ltd	C1-0901	5,144,925	4,680,650	191,388	4,953,537
249	Mr. Sunil Harjai	C1-0902	8,078,385	7,467,437	7,468,729	609,656
250	Mr. Sawan Jain	C1-1001	5,902,925	4,433,962	5,094,338	808,587
251	Mr. Debi Prasad Sarwgi	C1-1002	8,404,325	7,777,080	7,356,418	1,047,907
252	Mr. Mahesh Kumar Gupta	C1-1101	8,491,496	7,859,893	7,889,583	601,913
253	Mr. Sahil Dhawan	C1-1102	8,745,425	8,101,125	5,841,450	2,903,975
254	Mr. Akash Jain	C1-1401	9,692,925	9,001,250	7,115,034	2,577,891
255	Mrs. Puneeta Grover	C1-1402	8,038,920	2,401,913	2,142,858	5,896,062
256	Mr. Ranjeet Ram krishna Yadav	C1-1501	8,745,425	8,101,125	7,674,750	1,070,675
257	Mr. Anup Joshi	C1-1602	8,603,300	7,966,111	7,546,842	1,056,458
258	Mr. Durgesh Singh	C1-1802	8,103,020	7,490,845	7,491,880	611,140
259	Mr. Kush Bhateja	C1-1901	7,868,040	7,267,613	7,267,614	600,426
260	Mr. Ravi sharma	C1-2001	7,091,740	2,120,769	2,120,769	4,970,971
261	Mr. Shashank Shekhar Singh	C2-0001	7,772,940	7,188,630	6,053,583	1,719,357
262	Mr. Syed Husain Kazim	C2-0101	7,251,759	6,693,504	6,400,193	851,566
263	Mrs. Savita Raghav	C2-0201	4,532,126	2,805,013	2,797,211	1,734,915
264	Mrs. Rashmi Bansal	C2-0302	7,061,340	6,520,800	5,696,475	1,364,865
265	Mr. Sharat Mathur	C2-0401	6,430,245	5,843,066	4,947,133	1,483,112
266	Mr. Vishank Chaudhary	C2-0402	7,919,340	7,335,900	6,935,053	984,287
267	Mr. Jayant Nayak	C2-0501	7,692,345	7,112,061	7,174,408	517,937
268	Mrs. Lata Rani Gupta	C2-0502	7,696,260	7,123,974	7,147,295	548,965
269	Mr. Rohit Garg	C2-0601	8,742,825	8,101,125	7,656,527	1,086,298
270	Mr. Rohit Mittal	C2-0602	6,889,740	3,432,000	6,698,001	191,739
271	M/S. Anjaneyay Exports (p) Limited	C2-0701	7,119,225	5,184,945	3,356,291	3,762,934
272	M/S. Anjaneyay Exports (p) Limited	C2-0702	6,821,100	4,967,820	3,210,787	3,610,313
273	Mr. Nitin Kumar	C2-0801	7,590,258	7,015,077	7,015,078	575,180
274	Mrs. Vandana Girdhar	C2-0802	7,493,772	5,472,324	5,478,064	2,015,708
275	Mr. Sameer Gupta	C2-0901	5,735,319	5,152,886	5,153,407	581,912
276	Mr. Alok Saraswat	C2-0902	6,949,800	2,084,940	2,084,940	4,864,860
277	Mrs. Shefali kanungo	C2-1001	8,592,961	7,540,150	7,568,634	1,024,327
278	Mr. Mahesh Garg	C2-1002	7,546,110	6,981,333	6,564,747	981,363
279	Ms. Quience Gulati	C2-1101	6,769,980	6,235,815	6,613,154	156,826

280	Mrs. Shweta	C2-1202	5,578,965	4,527,400	4,527,400	1,051,565
281	Mr. Vishal Wadhwa	C2-1501	7,834,881	7,152,474	7,179,224	655,657
282	Mr. Amit Kumar Tiwari	C2-1502	7,481,331	2,824,946	2,832,134	4,649,197
283	Mr. Hari Krishan Sharma	C2-1601	7,788,164	7,203,090	1,616,055	6,172,109
284	Mrs. Veena Gupta	C2-1602	7,490,340	5,834,400	5,834,401	1,655,939
285	Mr. Kunal Jiwan pal Gupta	C2-1701	9,160,965	8,507,250	7,609,976	1,550,989
286	Mr. Kewal krishan wadhwa	C2-1801	7,758,317	7,079,734	7,106,208	652,109
287	Mr. Krishan Kumar Setia	C2-1802	7,203,095	6,651,216	6,302,907	900,188
288	Mr. Neeraj kumar gupta	C2-1902	6,612,385	4,490,535	4,489,655	2,122,730
289	Mr. Khurram Ayaz	C2-2002	7,610,460	7,042,464	5,930,498	1,679,962
290	M/S. B c c developers & promoters (p)ltd	C3-0001	5,902,925	3,742,625	388,010	5,514,915
291	M/S. B c c developers & promoters (p)ltd	C3-0002	5,902,925	3,742,625	388,010	5,514,915
292	Mr. Narendra Kumar	C3-0101	7,996,900	7,390,030	7,390,030	606,870
293	Mrs. Ritu gosh	C3-0201	8,273,570	7,652,863	7,572,567	701,003
294	Mrs. Garima Gupta	C3-0301	7,987,425	7,381,025	191,388	7,796,037
295	Mr. Mohit Gupta	C3-0302	6,718,480	5,850,500	5,742,554	975,926
296	Mr. Ravi sharma	C3-0401	7,091,740	2,120,769	2,120,769	4,970,971
297	Mr. Shree Narayan Mishra	C3-0402	8,314,575	5,775,844	5,785,557	2,529,018
298	Mr. Himanshu bhatt	C3-0501	8,387,270	7,760,881	7,790,198	597,072
299	Mr. Hanish Singla	C3-0502	8,387,270	7,760,881	7,760,609	626,661
300	Mrs. Tarannum Alam	C3-0601	6,961,283	4,683,625	4,683,625	2,277,658
301	Mr. Suhail Akbar	C3-0602	7,807,400	6,830,531	6,834,287	973,113
302	Mr. Anjaneyay Exports Pvt Ltd	C3-0701	7,556,325	5,503,395	3,559,996	3,996,329
303	Mr. Anil Jeet Khurana	C3-0702	8,404,325	5,730,480	5,746,404	2,657,921
304	Mr. Ajay Kumar Gupta	C3-0801	8,713,968	8,071,238	8,093,440	620,528
305	Mr. Saurabh Sharma	C3-0802	8,713,210	8,070,524	7,220,410	1,492,800
306	Ms. Bhawna premi	C3-1001	6,585,801	6,049,485	5,365,656	1,220,145
307	Mr. Aditya Kumar Gupta	C3-1002	7,655,800	7,065,985	7,064,514	591,286
308	Mr. Vikas Choudhary	C3-1102	8,628,921	7,895,450	7,895,173	733,748
309	Mr. Jaivinder Singh	C3-1201	7,598,950	7,011,976	7,028,937	570,013
310	Mr. Ravi sharma	C3-1402	7,091,740	2,120,769	2,120,769	4,970,971
311	Mr. Sameer Sachdeva	C3-1501	9,351,825	8,677,205	7,756,392	1,595,433
312	Mr. Jitendra Singh	C3-1502	7,542,100	6,957,970	6,956,518	585,582
313	Mr. Anup Joshi	C3-1602	8,603,300	7,966,111	7,546,842	1,056,458
314	Mr. Sajan Sethi	C3-1702	6,353,935	5,749,211	5,749,234	604,701
315	Mr. Harveer Singh	C3-1802	8,934,925	8,281,150	7,105,836	1,829,089
316	Mr. Prem kumar verma	C3-1901	7,936,261	7,332,423	7,328,607	607,654
317	Mr. Ravi sharma	C3-2002	7,091,740	2,120,769	2,120,769	4,970,971
318	Mr. Vineet Jain	D1-0101	7,148,925	6,885,000	1,792,454	5,356,471
319	Mr. Kunal Jiwan pal Gupta	D1-0201	11,761,875	10,923,054	9,195,643	2,566,232
320	Mr. Ravi sharma	D1-0301	8,539,493	2,553,608	2,553,608	5,985,885
321	Mr. Anil Yadav	D1-0502	10,820,925	10,029,150	7,350,137	3,470,788
322	Mr. Sanjeev jain	D1-0601	10,593,720	9,813,310	9,296,820	1,296,900
323	Mr. Romesh kohili & varun kohli	D1-0701	10,205,865	6,462,261	6,462,263	3,743,602
324	Mr. Anup joshi	D1-0802	10,683,225	9,898,335	9,377,371	1,305,854
325	Mr. Arunima nagpal	D1-1001	8,635,883	2,650,000	2,650,000	5,985,883
326	Mrs. Ashita poddar	D1-1101	8,077,175	7,211,695	7,211,694	865,481
327	Mrs. Kamlesh grover	D1-1402	9,829,485	9,087,282	9,091,286	738,199

328	Mr. Sanjeev Arora	D1-1501	11,738,925	10,901,250	9,268,643	2,470,282
329	Mr. Sanjay Gupta	D1-1502	10,040,625	9,484,089	8,984,960	1,055,665
330	M/S. Girdhari Lal Agrawal(huf)	D1-1702	7,148,925	6,885,000	1,981,132	5,167,793
331	Mr. Ravi sharma	D1-1801	8,539,493	2,553,608	2,553,608	5,985,885
332	Mr. Sanjay Kumar Sharma	D1-1802	11,107,800	10,301,686	7,555,476	3,552,324
333	Mr. Dharmendra	D1-2001	11,348,775	10,530,609	7,725,004	3,623,771
334	Mr. Ravi sharma	D1-2002	8,539,493	2,553,608	2,553,608	5,985,885
335	Dr. Ashok Kumar Omar	D2-0301	9,946,530	9,198,477	9,198,494	748,036
336	Mr. Ravi sharma	D2-0401	8,539,493	2,553,609	2,553,608	5,985,885
337	Mr. Yogesh Kumar Goel	D2-0402	9,370,485	7,961,439	7,968,269	1,402,216
338	Mr. Ambuj Kathuria	D2-0502	10,591,425	9,811,125	8,261,378	2,330,047
339	Mr. Ashok Kumar Sharma	D2-0601	7,002,045	6,283,714	5,283,510	1,718,535
340	Mr. Ambuj Kathuria	D2-0602	10,591,425	9,811,125	8,262,003	2,329,422
341	Mrs. Neha Jain	D2-0702	11,738,925	10,901,250	9,753,055	1,985,870
342	Mr. Anoop kr. gautam	D2-0801	10,013,085	6,824,412	6,824,412	3,188,673
343	Mr. Salil aeran	D2-0802	10,185,210	6,944,901	6,944,898	3,240,312
344	Mr. Naveen prakash goel	D2-0901	9,317,700	8,601,090	8,601,089	716,611
345	Mr. Satish Kumar Narang	D2-0902	8,571,825	7,892,505	483,092	8,088,733
346	Mrs. Neha Jain	D2-1001	11,738,925	10,901,250	9,753,055	1,985,870
347	Mr. Girish nagpal	D2-1101	8,485,885	2,500,000	2,500,000	5,985,885
348	Mr. Debi prasad sarawgi	D2-1201	10,114,065	9,357,633	8,838,559	1,275,506
349	Mrs. Kamini sharma	D2-1202	9,843,255	9,100,365	9,100,362	742,893
350	Mr. Manish Saxena	D2-1401	11,738,925	10,901,250	10,868,745	870,180
351	Mr. Mohinderpal Singh Kholi	D2-1402	8,525,925	7,848,900	2,134,057	6,391,868
352	Mr. Harveer Singh	D2-1502	11,394,675	10,574,214	8,547,840	2,846,835
353	Mr. Anil Yadav	D2-1702	11,738,925	10,901,250	9,174,581	2,564,344
354	Mr. Anil Yadav	D2-1801	10,820,925	10,029,150	8,430,107	2,390,818
355	Shalu Gupta	A1-0005	4,000,000	4,000,000	4,000,000	-
356	SUSHILA GOYAL & VIRANDER KUMAR GOYAL	A1-0202	3,245,000	3,245,000	2,950,000	295,000
357	Amit Garg HUF	A1-0705	3,245,000	3,245,000	2,950,000	295,000
358	Mrs. Saloni Malhotra and Mr. Arun Malhotra	A1-1202	5,500,000	5,500,000	5,500,000	-
359	Virendra Kumar Goyal	A1-1503	3,245,000	2,950,000	2,950,000	295,000
360	Sanjay Jain	A1-2502	3,000,000	3,000,000	833,333	2,166,667
361	Anupama Rathi	A1-2505	4,000,000	4,000,000	4,000,000	-
362	MANSI BRAR FERNANDES	A2-0101	3,000,000	3,000,000	1,333,333	1,666,667
363	MANSI BRAR FERNANDES	A2-0302	3,000,000	3,000,000	1,333,333	1,666,667
364	SUSHILA GOYAL & VIRANDER KUMAR GOYAL	A2-0503	3,245,000	3,245,000	2,950,000	295,000
365	Virendra Kumar Goyal	A2-1801	3,245,000	2,950,000	2,950,000	295,000
366	Sanjay Jain	B1-0501	3,578,775	3,578,775	125,000	3,453,775
367	Sanjay Jain	B1-0502	3,578,775	3,578,775	125,000	3,453,775
368	Shankar Lal Singhanian	C1-1201	3,411,000	3,411,000	3,411,000	-
369	Shankar Lal Singhanian	C1-1202	3,411,000	3,411,000	3,411,000	-
370	Akanksha Buildwell Private Limited	C1-1702	4,500,000	4,500,000	4,500,000	-
371	AK'S APPARELS PRIVATE LIMITED	C1-1902	4,500,000	4,500,000	4,500,000	-
372	Pratap Rastogi	C1-2002	4,500,000	4,500,000	4,500,000	-
373	Rohit Sharma	C3-0901	7,695,600	7,695,600	7,100,633	594,967

374	Sangeeta Garg	C3-1601	4,500,000	4,500,000	2,500,000	2,000,000
375	Prashant Gehlawat	C3-1902	4,500,625	4,500,625	4,500,000	625
376	Prashant Gehlawat	C3-2001	4,500,625	4,500,625	4,500,000	625
377	Glaze Packagers private limited	D1-0102	4,853,925	4,853,925	4,360,500	493,425
378	Javed Ali Ansari	D1-0202	5,000,000	5,000,000	2,500,000	2,500,000
379	Sakshi Properties Consultants Private Limited	D1-0401	5,000,000	5,000,000	5,000,000	-
380	Dheeraj Ahlawat	D1-0501	4,500,495	4,500,495	1,000,000	3,500,495
381	MANSI BRAR FERNANDES	D1-1701	4,000,000	4,000,000	1,333,333	2,666,667
382	Privy Capital Limited (Formerly Known As LFS Securities Ltd)	D1-1901	4,590,000	4,590,000	4,190,000	400,000
383	Sanjay Jain	D2-0001	6,000,000	6,000,000	833,333	5,166,667
384	SHREY PROJECTS PRIVATE LIMITED	D2-0101	4,950,000	4,950,000	4,950,000	-
385	SHREY PROJECTS PRIVATE LIMITED	D2-0102	4,950,000	4,950,000	4,950,000	-
386	Shabnam Rastogi	D2-0202	4,950,000	4,950,000	4,950,000	-
387	SHREY PROJECTS PRIVATE LIMITED	D2-0302	4,950,000	4,950,000	4,950,000	-
388	Sandeep Bansal and Shivani Bansal	D2-0701	5,000,000	5,000,000	3,000,000	2,000,000
389	Sakshi Properties Consultants Private Limited	D2-1602	6,000,000	6,000,000	6,000,000	-
390	M/s Gupta Electronics- Manju Gupta (prop)	D2-1701	4,800,000	4,800,000	4,800,000	-
391	Arun Gupta	D2-2001	4,800,000	4,800,000	1,000,000	3,800,000
392	Devendra Gupta Gupta Buildcon	D2-2002	5,721,435	5,721,435	5,000,000	721,435
393	Kunal Malhotra	C2-0301	4,000,000	4,000,000	4,000,000	-
394	Amit baranwal HUF and Gopinath Baranwal HUF	A2-2502	3,000,000	3,000,000	3,000,000	-
395	SHREY PROJECTS PRIVATE LIMITED	D2-0201	4,950,000	4,950,000	4,950,000	-
396	Rajendra Prasad Gupta	A2-2002	5,752,500	5,550,000	5,550,000	202,500
397	Veena Sehgal	D1-0302	6,585,940	6,585,940	4,474,620	2,111,320
398	Kunal Jiwan Pal Gupta	D1-1602	11,738,925	10,901,250	8,032,499	3,706,426
399	Tarun Chug	D2-1901	5,000,000	5,000,000	5,000,000	-
400	Mr. Anurag Kathuria	C2-1702	8,262,540	7,661,940	7,258,678	1,003,862
401	Mr. Archit Jain	A2-0103	5,239,115	4,010,097	4,010,097	1,229,018
Total (A)		401	2,720,126,253	2,364,073,559	2,016,428,593	703,697,660

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.
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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)