	Name of the Corporate De	btor:M/s V	•		, ,	<u> </u>			·	ist of Creditors as on: 19.0	9.2023	
			List of Credit		ler regulation 13(2) of	the IBBI (Insolvency Re		Corporate Persons) Regulati	•			
S1. No		Amount of Contingent Claims (Rs.)	Claimant wise	Remarks, if any								
•		No. of Claims	Amount (Rs.)	No. of Claim s	Amount (Rs.)	Admitted	Guarantee is available		(Rs.)		details in Annexure	
1	Secured Financial creditors belonging to a class of creditors	-	-	-	-	-	-		-	-	- 1	
2	Unsecured Financial creditors belonging to a class of creditors	-	-	-	-	-	-		-	-	- 2	
3	Secured Financial Creditors (other than financial creditors belonging to a class of creditors)	1	73,85,30,176	1	73,85,30,176	90.07				-	- 3	Corporate Guarantee
4	Unsecured Financial Creditors (other than financial creditors belonging to a class of creditors)	1	8,14,47,112	-	8,14,47,112	9.93		-			- 4	
5	Operational Creditor (Workmen)	-		-		-	-				- 5	
6	Operational Creditors (Employees)	-		-		-	-				- 6	
7	Operational Creditors (Government Dues)	-	-	-		-		-		-	- 7	
8	Operational Creditors (Other than Workmen and Employees and Government Dues)	2	8,46,044	2	8,46,044		-		SANDEEP OF MAHAJAN		- 8	
9	Other Creditors, if any, (Other than Financial Creditors and Operational Creditors)	-	-	-	-	-	-		* 3		- 9	
Total		4	82,08,23,332		82,08,23,332	100	-	-	-	-	45.00	-

Name of the Corporate Debtor:M/s V V Multiplex Private Limited (formerly known as Vikas Multiplex Developers Private Limited); Date of Commencement of CIRP: 15.06.2023; List of Creditors as on: 19.09.2023 Annexure-1

Summary of List of Secured Financial creditors belonging to a class of creditors w.r.t. Form CA

Sr. No.		of Claim	received	Amount	Date of admission/updation	Amount of	party?	Voting	Claim under Verification	Contingent	Security Interest	guarantee, if any, held in relation to claim	debts etc may be set off against the	1	claim Inadmissible	for Claim	Remarks, if any
																	CT PROFES
																	SANDEEP SO MAHAJAN O
																	*
	-	Total		0		0		0	0	0			0	0	0		

Name of the Corporate Debtor:M/s V V Multiplex Private Limited (formerly known as Vikas Multiplex Developers Private Limited); Date of Commencement of CIRP: 15.06.2023; List of Creditors as on: 19.09.2023

Annexure-2
Summary of List of Unsecured Financial creditors belonging to a class of creditors w.r.t. Form CA

Name of Creditor	of Claim	ed Amount	admission/updation	Amount of	related party?	Voting	Claim under Verification	Contingent Claim (Rs.)	guarantee, if any, held in relation to claim	debts etc may be set off	mutual credit,	claim Inadmissible	for Claim	Remarks, if any
												SANDE	Trol	
												S MAHA	JAN S	
												*	34	
	Total	0		0		0	0	0	0	0	0	0	0	

Name of the Corporate Debtor:M/s V V Multiplex Private Limited (formerly known as Vikas Multiplex Developers Private Limited); Date of Commencement of CIRP: 15.06.2023; List of Creditors as on: 19.09.2023

	Annevure.3

			Summai	ry of List of Secure	d Financial C	reditors (other tha	n financ	ial credito	ors belonging to a c	lass of cre	ditors) w.r.t.	Form C					
Sr. No.	Name of Creditor	Nature of Claim		ils of Claim received	Details of		Whether related party?	% Voting Share in	Amount of Claim under Verification (Rs.)	Amount of Contingent Claim (Rs.)	Security	guarantee, if	mutual credit,		Amount of claim Inadmissible	Reason for Claim not admitted	Remarks, if any
			Date of Receipt	Amount Claimed	Date of admission/updati on	Amount of claim admitted (Rs.)		CoC					against the	be set off against the claim, if any			
1	Omkara Assets Reconstruction Private Limited	Secured Creditor (FC)	29.06.2023	73,85,30,176	06.07.2023	73,85,30,176	No	90.07	-	0	Annexure-A		0	(
1	Total (A)			73,85,30,176		73,85,30,176		90.07	7 0	0			0			-	

Summary of List of Unsecured Financial Creditors: List of Financial Creditors (Unsecured)

Sr.	Name of Creditor	Nature of Claim	Detai	ls of Claim	Details of	Claim admitted	Whether	%	Amount of Claim under								Remarks, if any
No.			Date of Receipt		Date of admission/updati on		related party?	Share in CoC		Contingent Claim (Rs.)			debts etc			Claim not admitted	
1	Zillion Infraprojects Private Limited	Unsecured FC	05-06-2023	8,14,47,112	19-09-2023	8,14,47,112	no	9.93									
																PRO	
															(3)	17 160	
															770	ANDEEP O	
															(84)	135	
																	1
1	Total B)			8,14,47,112	45,188	8,14,47,112	no	9.93	-	-	-	-	-	-	-	-	-

Name of the Corporate Debtor:M/s V V Multiplex Private Limited (formerly known as Vikas Multiplex Developers Private Limited); Date of Commencement of CIRP: 15.06.2023; List of Creditors as on: 19.09.2023

$\label{lem:annexure-5} \mbox{Summary of List of Operational Creditors (Workmen) w.r.t. Form D / E}$

	Workm en	 Amo unt Claim	admitted Date of admiss ion/up	Amount of	er related party?	Voting Share in CoC (where applica	under period of twenty -four month s preced ing the	of Claim under Verific	Continge nt Claim (Rs.)	mutual credit, debts etc may be set off against the		of claim Inadmi		Remarks, if any
													CYPR	OF.
													W COE	EP S
													SANDE	ANJO
													*	337
Tota	1	0		0		0	0	0	0	0	0	0		

Annexure-6

Summary of List of Operational Creditors (Employees) w.r.t. Form D / E

Sr. No.	Name of Autho rised Repre senta tive, if any	Name of Emplo yee	Amount of received		Amount of admitted	of Claim	Wheth er relate d party?	% Voting Share in CoC (wher e	preced ing the liquida tion comm encem ent	Amou nt of Claim under	Amount of Continge nt Claim (Rs.)	mutual credit, debts etcmay be set off against	mutual credit, debts etcmay be set off	of claim	Reason for Claim not admitted	Remarks, if any
			Date of Receipt	Amount Clai med	admis	claim admitted		applic able)		Verific ation (Rs.)		the claim, if any	against the claim, if any			
1																
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14														(X	PROS	
15																
16														(S) MA	NDEEP OF HAJAN	
17														100	* 35	
18																
19																
20																
		Total		-	0	0		0	0	0	0	0	0	0		

Name of the Corporate Debtor: M/s V V Multiplex Private Limited (formerly known as Vikas Multiplex Developers Private Limited); Date of Commencement of CIRP: 15.06.2023; List of Creditors as on: 19.09.2023

Annexure-7
Summary of List of Operational Creditors (Government Dues) w.r.t. Form B

Sr. No.	Name of creditor	Nature of Claim	Amount o		Amount of Clai	m	Contingent	Under Verification	Remarks
			Date of Receipt		Date of admissio n/updati on	Amount of claim admitted (Rs.)			
								SANDEEP OF MAHAJAN	
								MALAHAM	
	Total			-		-	-	-	

Name of the Corporate Debtor:M/s V V Multiplex Private Limited (formerly known as Vikas Multiplex Developers Private Limited); Date of Commencement of CIRP: 15.06.2023; List of Creditors as on: 19.09.2023 Annexure-8 Summary of List of Operational Creditors (Other than Workness and Employees and Government Dues) w.r.t. Form B

_					Summary of List of C											_					
Sr. N	 N 	lame of creditor		Nature of Claim		Amou	nt of Claim	Amount of Claim		Whether	%Voting	Amount of Claim unde	r Amount of	Details of	Details of any	Details of	Amount of any	Details of any	Amount of claim	Reason for Claim	Remarks, if any
- 1						re	ceived	admitted				Verification (Rs.)	Continge nt					mutual credit,		not admitted	
- 1			Email Id		Received from		Amount Clai med	Date of admissio	Amount of claim		(where		Claim (Rs.)	Interest, if any				debts etcmay			
- 1						by IRP		n/updati on	admitted (Rs.)		applicable)							be set off			
- 1						1 *										to claim	against the	against the			
- 1															properties, if		claim, if any	claim, if any			
- 1															any		(Rs.)				
- 1																					
- 1																					
- 1																					
1	D	R S P H and Associates	catarunbatra@gmail.com	Operational Creditors	Tarun Kumar Batra	14/07/2023	1 25 699	18/07/2023	1,25,688,00												Auditor
•																					
2	L	Jttrakhand Power Corporation Limited	office@anandandassociates.o	Operational Creditors	Uttrakhand Power Corporation I	15/09/2023	7,20,356.00	19/09/2023	7,20,356.00						PROP						Electricity
	2 1	Total					8,46,044		8,46,044			0			(2) (1)	(8)					
_															SANDEEP	100					

Name of the Corporate Debtor: M/s V V Multiplex Private Limited (formerly known as Vikas Multiplex Developers Private Limited); Date of Commencement of CIRP: 15.06.2023; List of Creditors as on: 19.09.2023

Annexure-9
Summary of List of Other Creditors, if any, (Other than Financial Creditors and Operational Creditors) w.r.t. Form F

Sr.	Name of	Natur e	Ame	ount of Cla	aim receiv	ed	Amount of	f Claim	Whethe r	% Share	Amount of	Amoun t	Details of	Details of any	Deta ils of	Amou nt of	Details of	Amount of	Reason	Remark
No		of					admitted		related	in Total	Claim					any mutua l			for Claim	s, if any
	or	Claim	Date of	Amou nt	Curron	Amount	Date of	Amoun t		l						credit, debts			not	
		l .				Amount Convert		of claim		of Claims		-	any			etc may be			admitt	
			on	as per Form	1 *	ed in		admitt		Admitte	on (Rs.)	Claim		respect of goods		set off agains			ed	
				roim		Rupees		ed (Rs.)		d		(Rs.)		or proper ties, if		t the claim, if	_			
						(Rs.)		cu (Its.)						any			t the			
						(240.)										(Rs.)	claim, if			
																	any			
																		STOR	(ic)	-
																		SANDE MAHA	JAN)S)	
																		1000	(5)	
		Total	•	0	0	0		0		0	0	0	0	0	0	0	0			