

Name of Corporate Debtor : M/s. Genesis Infrotech Private limited

Date of Commencement of CIRP : 30.01.2025

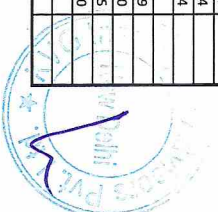
List of Creditor as on : 20.03.2025

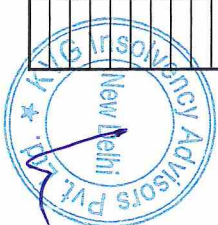
(Filing under clause (ca) of sub-regulation (2) of regulation 13 of the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016)											
			Summary of Claims Received		Summary of Claims admitted		Amount of Contingent claims	Amount of claims not Admitted	Amount of Claims under verification	Amount in Rupees	
Sl. No.	Category of Creditor	No. of Claims	Amount	No. of Claims	Amount of claims admitted	Details in Annexures				Remarks if any	
1	Secured financial creditors belonging to any class of creditors	-	-	-	-	-	-	-	1	-	
2	Unsecured financial creditors belonging to any class of creditors	123	55,66,51,434.00	66	15,79,64,482.00	-	19,65,67,958.00	21,42,88,317.00	2	-	
3	Secured financial creditors (other than financial creditors belonging to any class of creditors)	1	15,61,04,905.00	1	15,61,04,905.00	-	-	-	3	-	
4	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)	2	2,12,98,796.00	2	2,12,98,796.00	-	-	-	4	-	
5	Operational creditors (Workmen)	-	-	-	-	-	-	-	5	-	
6	Operational creditors (Employees)	-	-	-	-	-	-	-	6	-	
7	Operational creditors (Government Dues)	-	-	-	-	-	-	-	7	-	
8	Operational creditors (other than Workmen and Employees and Government Dues)	54	14,29,08,626.00	37	7,53,27,868.00	-	2,79,47,772.00	3,96,32,986.00	8	-	
9	Other creditors, if any, (other than financial creditors and operational creditors)	-	-	-	-	-	-	-	9	-	
Total		180	87,69,63,761.00	106	41,06,96,051.00	0	22,45,15,730.00	25,39,21,303.00			



Name of Corporate Debtor : M/s. Genesis Infotech Private limited
Date of Commencement of CIRP : 30.01.2025
List of Creditor as on : 20.03.2025
List of Unsecured Financial Creditors in a Class (Allottees Under Real Estate Projects)

Sl. No.	Name of creditor	Details of Claim Received		Details of Claim admitted				Amount of Claims under verification	Remarks If any					
		Date of receipt	Amount claimed	Amount of claims admitted	Nature of Claim	Amount covered by related guarantee party ?	Whether related party ?			% of voting share of COC	Amount of Contingent claims	Amount of any mutual dues, that may be	Amount of claims not Admitted	
1	Ashok Kumar Kukret	19.02.2025	4,97,194.00	9,57,230.00				0.29			-			
2	Shyam Bhaw Meena	20.02.2025	4,79,834.00	9,24,613.00				0.28			-			
3	Nishu Gang & Krishna Devi	21.02.2025	20,00,000.00					-			-		20,00,000	
4	Girish Baskhi	22.02.2025	46,89,297.00	46,89,297.00				1.40			-		-	
5	Dheerendra Kumar	20.02.2025	25,62,000.00					-			-		25,62,000	
6	Rajit Goel	22.02.2025	33,33,525.00	24,31,293.00				0.72			9,02,232			
7	Manoj Yadav	28.02.2025	76,62,732.00	33,33,525.00				-			31,42,044			
8	Sandeep Malik	04.03.2025	13,45,697.00	13,45,697.00				0.40			1,607			
9	Mrs. Daya Aggarwal	03.03.2025	13,19,803.00	13,19,803.00				-			33,132		12,86,671	
10	Munish Bhalila & Meenu Bhalila	04.03.2025	17,60,616.00	17,55,894.00				0.52			4,782			
11	Ram M Tyagi	03.03.2025	71,79,720.00	38,67,142.00				1.15			31,15,776		2,00,000	
12	Poonam/ Surender Aary	04.03.2025	14,57,570.00	14,57,570.00				0.43			161			
13	Jywan Jyoti & Priya	04.03.2025	69,23,244.00	40,15,306.00				1.20			29,07,938			
14	Nidhi Grover	04.03.2025	74,95,189.00	74,95,189.00				2.23			-			
15	Anil Deswal	04.03.2025	32,62,845.00	19,79,005.00				0.59			12,83,840		-	
16	Kusum (Shubham) Agarwal	04.03.2025	12,41,412.00					-			-		12,41,412	
17	Birender Kumar Tanwar	04.03.2025	71,31,404.00	13,67,365.00				0.41			28,05,546		43,25,858	
18	Shobhit Kumar Gupta	05.03.2025	19,38,000.00	31,10,600.00				-			-		5,70,635	
19	Mr. Avinash Kumar & Mrs. Arunima Kumar	05.03.2025	13,43,624.00	13,43,624.00				0.40			-		31,10,600	
20	Praveen Sangwan	05.03.2025	10,41,851.00	10,41,851.00				0.31			160			
21	Praveen Sangwan	05.03.2025	33,82,750.00	43,43,903.00				1.30			-			
22	Pankaj Gupta	05.03.2025	27,84,000.00					-			27,84,000		53,55,725	
23	Krishna Kumar Srivastava	05.03.2025	53,55,725.00					-			36,77,368		41,86,987	
24	Maryank Kumar Yadav	05.03.2025	78,64,355.00					0.59			14,39,219		1,00,000	
25	Alka Mongra	05.03.2025	35,20,695.00	19,81,476.00				0.30			1,922		-	
26	Rawi Shanker & Alok Singhania	05.03.2025	10,20,532.00	10,18,610.00				1.30			26,78,472			
27	Ashok Kumar Gupta	06.03.2025	70,50,501.00	43,72,029.00				0.31			3,09,620			
28	Alok Singhania	06.03.2025	13,47,803.00	10,38,183.00				1.32			29,48,099			
29	Manu Sahai & Sumita Sahai	06.03.2025	73,65,833.00	44,17,734.00				-			18,67,768		33,90,737	
30	Parveen Kumar Yadav	06.03.2025	52,58,505.00	60,59,990.00				1.81			59,96,996		45,16,187	
31	Antia Verma & Rajesh Kumar	06.03.2025	1,20,56,986.00					0.29			41,65,952			
32	Jasbir Kaur & Jagjit Singh	06.03.2025	86,82,139.00	9,76,798.00				-			2,10,584		-	
33	Mrs. Kiran Trehan	05.03.2025	11,87,382.00	20,08,324.00				0.60			26,89,165		49,99,431	
34	Jai Pal	05.03.2025	76,98,506.00					-			49,182		-	
35	Satbir Singh (Pardeep Ahlawat)	06.03.2025	20,57,506.00	42,35,297.00				-			66,628		42,35,297	
36	Manjmeet Singh & Rajinder Kaur	06.03.2025	34,10,872.00	23,42,992.00				0.70			11,59,678		22,50,994	
37	Dinesh Kumar Yadav	06.03.2025	25,18,154.00	37,98,265.00				-			16,89,366		16,89,366	
38	Dinesh Kumar Yadav	06.03.2025	64,54,946.00	37,98,265.00				1.13			8,28,788		26,56,681	
39	Bhaskar Bhaswas	06.03.2025	10,44,488.00	10,44,372.00				0.31			116			
40	Vijay Pal	06.03.2025	82,82,103.00	3,87,616.00				-			41,33,993		41,48,110	
41	Om Ratan Goel	07.03.2025	5,06,250.00					0.12			3,06,250			
42	Mr. Vikas Kothcha & Mrs. Jyoti Kothcha	06.03.2025	23,75,197.00					-			23,75,197			
43	Kartar Singh	06.03.2025	74,05,582.00					-			29,49,954		44,55,628	
44	Amit Rana	06.03.2025	22,35,384.00					-			22,35,384			
45	Devvart	05.03.2025	22,35,384.00					-			34,07,323		22,35,384	
46	Manoj Adhwarla	06.03.2025	56,89,099.00					-			11,42,230		45,46,779	
47	Vanika Chugh & Gaurav Chugh	05.03.2025	1,77,29,329.00					-			1,30,85,969		46,43,360	
48	Meena Verma & Anita Yadav	05.03.2025	1,36,32,903.00					-			35,13,635			
49	Meena Verma & Anita Yadav	05.03.2025	1,55,22,425.00					-			1,06,10,265		49,12,160	
50	Vinay Verma Jai prakash Soni & Sharda Khanna	06.03.2025	16,31,791.00	29,23,144.00				0.87			47,863			
51	Sushma Yadav	05.03.2025	5,19,924.00	9,97,883.00				0.30			-			
52	Ramavtar Meena	05.03.2025	5,19,924.00	9,97,883.00				-			-			



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122	Ajith Singh	03.03.2025	10,38,971.00	10,38,856.00				0.31			115	
123	Manu Dev	15.03.2025	28,72,308.00	23,46,866.00				0.70				5,25,442
	Total		55,66,51,434.00	15,79,64,482.00	-	-	-	47.10	-	-	19,65,67,958.00	21,42,88,317.00



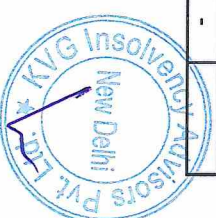
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Date of Commencement of CIRP : 30.01.2025

List of Creditor as on : 20.03.2025

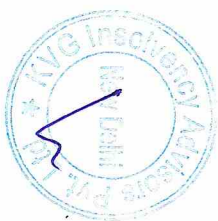
list of Unsecured Financial Creditors (other than unsecured financial creditors belonging to any class of creditors)

														Amount in Rupees	
Sl. No.	Name of creditor	Details of Claim Received		Details of Claim admitted					Amount of Contingent claims	Amount of any mutual dues, that may be set-off	Amount of claims not Admitted	Amount of Claims under verification	Remarks if any		
		Date of receipt	Amount claimed	Amount of claims admitted	Nature of Claim	Amount covered by guarantee	Whether related party ?	% of voting share of COC							
1	Mr. Nitin Gupta	17.02.2025	1,14,76,567.00	1,14,76,567.00	Unsecured Financial creditor	-	-	3.42	-	-	-	-			
2	Punjab National Bank	07.03.2025	98,22,229.00	98,22,229.00	Unsecured Financial creditor	-		2.93			-	-			
Total			2,12,98,796.00	2,12,98,796.00		-		6.35	-		-	-			



Name of Corporate Debtor : M/s. Genesis InfraTech Private Limited
Date of Commencement of CIRP : 30.01.2025
List of Creditor as on : 20.03.2025
List of operational creditor (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of Creditor	Details of Claim Received		Details of Claim admitted		Amount of Contingent claims	Amount of any mutual dues, that may be set-off	Amount of Claims under verification	Amount in Rupees	
		Date of receipt	Amount claimed	Amount of claims admitted	Nature of Claim	Amount Covered by security interest	Amount covered by guarantee	Whether related party?	Admitted	Remarks if any
1	A.K. Builder	04.03.2025	8,02,562		operational Creditor				8,02,562	
2	Jaipur Vidhut Vikram Nigam Ltd.	06.03.2025	78,46,853		operational Creditor				78,46,853	
3	M/s. NIR Group	06.03.2025	1,23,29,936		operational Creditor				1,23,29,936	
4	Kumbhaji Darbar Security Services	19.03.2025	3,91,923		operational Creditor				77,013	
5	Nishu Garg & Krishna Devi	21.02.2025	19,02,408		operational Creditor				7,04,426.00	
6	Dheerendra Kumar	20.02.2025	16,94,642		operational Creditor				4,34,088.00	
7	Surendra Singh	28.02.2025	13,30,963		operational Creditor				-	
8	Mrs. Chuanani Pahlwal	02.03.2025	16,22,355		operational Creditor				5,400.00	
9	Mrs. Daya Aggarwal	03.03.2025	27,14,816		operational Creditor				14,68,337.00	
10	Kusum (Jhubbani) Agarwal	04.03.2025	59,55,097		operational Creditor				35,74,561.00	
11	Mr. Ashish Kumar & Mrs. Anurima Kumar	05.03.2025	21,03,242		operational Creditor				7,95,331.00	
12	Krishna Kumar Shrivastava	05.03.2025	10,62,719		operational Creditor				5,03,993.00	
13	Bernard Paul	06.03.2025	12,49,224		operational Creditor				-	
14	Sunil Yadav	06.03.2025	21,75,313		operational Creditor				1,92,184.00	
15	Urmila Devi	06.03.2025	12,19,354		operational Creditor				3,29,244.00	
16	Meetu Gupta(Vikas Pithia)	06.03.2025	12,52,104		operational Creditor				21,054.00	
17	Manoj Adhwarra	06.03.2025	15,65,899		operational Creditor				6,53,704.00	
18	Meena verma & Anita Yadav	05.03.2025	60,22,839		operational Creditor				-	
19	Meena verma & Anita Yadav	05.03.2025	31,13,579		operational Creditor				-	
20	Mumna Devi	04.03.2025	29,07,206		operational Creditor				5,51,911.00	
21	Vinay Verma,Jai prakash Soni & Sharda Khaterani	05.03.2025	93,68,014		operational Creditor				55,93,991.00	
22	Akash Upadhyaya	06.03.2025	9,88,262		operational Creditor				1,50,761.00	
23	Manjinder singh	05.03.2025	91,748		operational Creditor				-	
24	Brijesh Kumar Bhardwaj	07.03.2025	29,79,850		operational Creditor				5,92,385	
25	Reeta	06.03.2025	22,28,900		operational Creditor				-	
26	Ramesh tripathi	07.03.2025	9,00,918		operational Creditor				7,75,278	



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