

Supertech ORB Project Private Limited

(Resolution Plan by Brickboss Infra Private Limited approved by Hon'ble NCLT, Allahabad Bench (Prayagraj) vide order dated 18 November 2025; order received on 24 November 2025)

NOTICE TO REFUND SEEKERS

Date: 01 December 2025

To

Refund Seekers (all homebuyers /allottees) of Supertech ORB Project Private Limited

Subject: Refund Process

Dear Refund Seekers

1. The Hon'ble National Company Law Tribunal, Allahabad (Prayagraj Bench) ("**NCLT**"), vide its order dated 13 October 2023 (received on 17 October 2023), admitted CP (IB) No. 29-ALD-2023, initiated the corporate insolvency resolution process ("**CIRP**") of Supertech ORB Project Private Limited ("**Company**"/"**Corporate Debtor**") under the Insolvency and Bankruptcy Code, 2016 ("**IBC**"/"**Code**") and appointed an interim resolution professional ("**IRP**"), who was subsequently confirmed as the resolution professional ("**RP**") in accordance with the Code.
2. In the 17th meeting of the Committee of Creditors ("**CoC**") of the Corporate Debtor held on 4 June 2025, the resolution plan dated 2 June 2025 read with addendum dated 3 June 2025 submitted by Brickboss Infra Private Limited ("**Resolution Applicant**") (the "**Resolution Plan**") was placed before the CoC for approval and was approved with 100% voting share, in accordance with the Code and the applicable regulations.
3. Pursuant thereto, an application bearing I.A. Plan No. 05 of 2025 in CP (IB) No. 29-ALD-2023 was filed before the Hon'ble NCLT on 19 June 2025 under Section 30(6) of the Code seeking approval of the Resolution Plan. The Hon'ble NCLT, Allahabad (Prayagraj Bench), by its order dated 18 November 2025 as made available in writing on the website of the NCLT on [Case No. Search | National Company Law Tribunal](#) ("**Plan Approval Order**"), has approved the Resolution Plan.
4. A copy of the Plan Approval Order is available on the website of the Corporate Debtor at <https://supertechorbcorp.in/> and on the website of the NCLT at [Case No. Search | National Company Law Tribunal](#) and on the website of IBBI at [Insolvency and Bankruptcy Board of India](#). In terms of Section 31(1) of the Code, the Resolution Plan as approved by the Plan Approval Order is binding on the Corporate Debtor and its employees, members, creditors (including statutory authorities), guarantors and all other stakeholders, including allottees.
5. In terms of the Resolution Plan, Refund Seekers are those allottees of the Corporate Debtor whose name is appearing in the records of the Corporate Debtor/MIS Data and who has filed a claim however they do not wish to continue with their unit and instead seek refund of the amounts paid to the Corporate Debtor.
6. List of Creditors is available on the website of the Corporate Debtor at <https://supertechorbcorp.in/>.

Refund option and scope of refund

1. In accordance with Clause 3.3 of the Resolution Plan, a Refund Seeker is entitled to receive refund of the principal amount paid by such Refund Seeker to the Corporate Debtor (the

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"Refund Amount"), as (i) admitted by the RP in the CIRP, or (ii) reflected in the records / MIS data of the Corporate Debtor, as applicable.

Mode and timeline of Refund Seeker Submission

2. The Refund Seekers are required to submit the following ("**Refund Seeker Submission**"):
 - (a) the Form in the format enclosed as **Annexure 1**; and
 - (b) the Undertaking in the format enclosed as **Annexure 2**.
 - (c) copy of allotment letter / builder-buyer agreement / unit buyer agreement in respect of the concerned unit;
 - (d) proof of payments made to the Corporate Debtor;
 - (e) copy of PAN and address proof of the allottee; and
 - (f) cancelled cheque leaf / first page of passbook / bank statement clearly indicating the name of the account holder, bank name, branch, account number and IFSC code of the bank account in which the Refund Amount is to be credited.
3. The Refund Seeker Submission shall be made only by electronic means, by sending scanned copies (PDF) of the signed form, undertaking and supporting documents to Chandan.tiwari@brickbossinfra.com and headoffice@brickbossinfra.com, with the subject line: "*Refund Seeker – [Tower/Unit No.] – [Name of Allottee]*".

Documents to accompany Refund Seeker Submission

4. The additional documents or clarifications as may be required for verification may be called upon from the Refund Seekers. The Refund Seekers agree and acknowledge to submit the same within the stipulated time.

Processing and payment of Refund Amount

5. Upon receipt of the Refund Seeker Submission, the particulars will be verified. The Refund Amount will be determined strictly in accordance with the Resolution Plan.
6. The Refund Amount shall be credited to the bank account specified in the Refund Seeker Submission within 1 (one) month from the date of resale of the concerned unit, in terms of the Resolution Plan.

Effect of opting for refund

7. The Refund Seeker agree and acknowledge that credit of the Refund Amount into the bank account specified in the Refund Seeker Submission:
 - (a) shall constitute full and final discharge of the Corporate Debtor and the Resolution Applicant in respect of the concerned unit, the Refund Seeker and the amounts paid by the Refund Seeker to the Corporate Debtor;

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- (b) the Refund Seeker shall have no further right, title, interest, claim or demand in respect of the concerned unit or any alternate unit or in the common areas / facilities connected therewith;
- (c) the Refund Seeker shall not raise any further claim or dispute against *inter alia* the Corporate Debtor or the Resolution Applicant in relation to the concerned unit or the amounts paid; and
- (d) the Refund Seeker shall not object to or challenge any resale, transfer or other dealing with the concerned unit or any decision taken in relation to implementation of the Resolution Plan in respect of such unit.

Clarifications

- 8. Any clarification in relation to this notice or the process applicable to Refund Seekers may be sought by email at Chandan.tiwari@brickbossinfra.com and headoffice@brickbossinfra.com. All queries should, as far as possible, mention the name of allottee, tower and unit number, and contact details.
- 9. Allottees who wish to continue with their unit and avail completion / possession under the Resolution Plan are not required to respond to this notice and will be dealt with in accordance with the provisions of the Resolution Plan applicable to such category of allottees.

Yours faithfully,

Name: Sawan Kumar

Designation: Authorised Signatory

Brickboss Infra Private Limited, Successful Resolution Applicant

On behalf of Supertech ORB Project Private Limited

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ANNEXURE 1

(To be filled in by the Refund Seeker and submitted electronically in accordance with the Notice to Refund Seeks. Please read the Notice to Refund Seeks carefully before filling this Form.)

1. Unit and project details

1.1 Project / Tower: _____

1.2 Unit / Flat No.: _____

1.3 Parking (if any): _____

2. Allottee details

2.1 Name of Allottee (as per allotment): _____

2.2 Name of Joint Allottee(s), if any: _____

2.3 PAN of Allottee: _____

2.4 PAN of Joint Allottee(s), if any: _____

2.5 Correspondence Address: _____

2.6 Mobile Number: _____

2.7 Email ID (for all communications): _____

3. CIRP claim details

3.1 If claim filed then, please provide: _____

3.2 Date of filing: _____

3.3 Claim amount filed (₹ principal only): _____

3.4 Claim amount filed (₹ interest only): _____

3.5 Claim amount filed (₹ principal+ Interest): _____

3.6 Claim amount admitted (₹): _____

4. Payments made to the Corporate Debtor

4.1 Total principal amount paid to the Corporate Debtor (₹): _____

4.2 Brief particulars of payments (for reference only – detailed proof to be enclosed):

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Booking amount (₹): _____

Subsequent instalments (₹): _____

Any other principal payment (₹): _____

Nature of any other principal payment: _____

5. Bank account details for credit of Refund Amount

(Refund Amount will be credited only to this account, subject to the Resolution Plan.)

5.1 Name of Account Holder: _____

5.2 Name of Bank: _____

5.3 Branch and Address: _____

5.4 Account Number: _____

5.5 Account Type (Savings / Current): _____

5.6 IFSC Code: _____

(Please enclose a cancelled cheque leaf OR first page of passbook / bank statement clearly showing these details.)

6. List of documents enclosed

Please tick, as applicable:

- Allotment letter / builder-buyer agreement
- Proof of payments
- PAN card and address proof of allottee (and joint allottee, if applicable)
- Cancelled cheque / first page of passbook / bank statement for refund account
- Any other relevant document(s) – please specify: _____

7. Declaration

I / We, the undersigned, hereby declare and confirm that:

- (a) the information and particulars provided in this Form and the documents submitted along with it are true, correct and complete in all respects, and nothing material has been concealed or mis-stated;

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- (b) I / We fall within the category of "**Refund Seekers**" as referred to in the Resolution Plan, and I / we wish to exercise the option to receive refund of principal amounts paid, in accordance with the Resolution Plan and the Notice;
- (c) I / We understand that the Refund Amount will be determined strictly in accordance with the Resolution Plan; and
- (d) I / We have read and understood the Notice and Annexures, and I / we agree to be bound by the terms thereof.
- (e) I / We are submitting the Undertaking duly signed along with this Form.

Place: _____

Date: _____

Signature of Allottee: _____

Name: _____

Signature of Joint Allottee (if any): _____

Name: _____

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ANNEXURE 2

UNDERTAKING BY REFUND SEEKER

(To be printed on plain paper along with non-judicial stamp paper of appropriate value as per the Stamp Act relevant to the place of execution.)

To

Name: Sawan Kumar
Authorised Signatory
Brickboss Infra Private Limited, Successful Resolution Applicant
On behalf of Supertech ORB Project Private Limited

Subject: Undertaking in connection with refund of principal amounts paid towards Unit No. [●], [Tower/Project]

I / We,

[Name of Allottee], PAN [●], residing at [address], and [Name of Joint Allottee, if any], PAN [●], residing at [address], (collectively, "Refund Seeker"), state and confirm as under:

That I / we am / are allottee(s) of Unit No. [●] in [Tower/Project] developed by Supertech ORB Project Private Limited ("Corporate Debtor"), and my / our name(s) appear in the records / MIS data of the Corporate Debtor or the list of creditors of the Corporate Debtor in respect of the said unit.

1. That I / we have paid amounts to the Corporate Debtor towards the above unit.
2. That I / we have been informed that the resolution plan submitted by Brickboss Infra Private Limited ("Resolution Applicant") has been approved by the Hon'ble NCLT, Allahabad (Prayagraj Bench).
3. That I / we do not wish to continue with the aforesaid unit and instead, wish to exercise the option as a Refund Seeker to receive refund of the principal amounts paid by me / us to the Corporate Debtor (the "Refund Amount") in accordance with the Resolution Plan.
4. In consideration of the Corporate Debtor and the Resolution Applicant arranging for payment of the Refund Amount into the bank account specified by me / us in the Form (Annexure 1), I / we hereby irrevocably and unconditionally undertake and confirm that:
 - (a) upon credit of the Refund Amount into such bank account, I / we shall have no further right, title, interest, claim or demand of any nature whatsoever in respect of the said unit or any alternative unit, or in respect of any common areas, amenities or facilities connected therewith;
 - (b) upon credit of the Refund Amount into such bank account, I / we shall not raise any further claim or dispute against *inter alia* the Corporate Debtor or the Resolution Applicant in relation to the concerned unit or the amounts paid;

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- (c) upon such credit, I / we shall not have, and hereby waive and relinquish, any further claim against the Corporate Debtor and / or the Resolution Applicant (including their respective successors and assigns) in relation to the said unit and the amounts paid by me / us; and
- (d) I / we shall not object to, question or challenge, in any manner whatsoever, any resale, transfer, assignment or other dealing with the said unit, or any decision taken for implementation of the Resolution Plan in respect of the said unit.
5. I / We understand and accept that the Refund Amount shall be credited within the period and subject to the conditions set out in the Resolution Plan.
6. I / We confirm that the bank account details furnished in Annexure 1 are correct and valid, and that payment of the Refund Amount into such account will constitute a full and final discharge of all obligations of the Corporate Debtor and the Resolution Applicant towards me / us in respect of the said unit and all amounts paid by me / us.
7. This Undertaking shall be binding on me / us and on my / our legal heirs, executors, administrators, successors and assigns.

I / We am / are executing this Undertaking after having read and understood its contents and the Notice addressed to Refund Seekers, and without any coercion or undue influence.

Place: _____

Date: _____

Signature of Allottee: _____

Name: _____

Signature of Joint Allottee (if any): _____

Name: _____