| S.N | Name of the                                                              | Identifi      | Details of Cla  | im received       |                          |                    | Details o                                       | f claim adm                              | itted                  |                                   | Amoun                           | Amount                                             | Amo                                       | Amoun                                      | Remarks |
|-----|--------------------------------------------------------------------------|---------------|-----------------|-------------------|--------------------------|--------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                                                 | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
| 1   | Aarthi<br>Consultants<br>Pvt Ltd                                         |               | 21-11-2019      | 48,877            | 48,877                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                                         | 0                                          |         |
| 2   | ASK<br>Enterprises                                                       |               | 21-11-2019      | 34,04,070         | -                        | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 34,04<br>,070                             | 0                                          |         |
| 3   | Avery India<br>Limited                                                   |               | 22-11-2019      | 1,06,200          | 1,04,400                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,800                                     | 0                                          |         |
| 4   | Bhaskar<br>Water<br>Tanker<br>Services                                   |               | 21-11-2019      | 89,138            | -                        | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 89,13<br>8                                | 0                                          |         |
| 5   | Bhavani<br>Engineering<br>Works                                          |               | 21-11-2019      | 2,10,335          | 2,07,114                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 3,221                                     | 0                                          |         |
| 6   | Chandra<br>Constructio<br>ns                                             |               | 22-11-2011      | 25,08,285         | 10,83,459                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 14,24<br>,826                             | 0                                          |         |
| 7   | China National Machinery Industry International Co.,Ltd. (Formerly China |               | 19-11-2019      | 65,22,20,9<br>73  | 49,76,26,289             | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 15,45<br>,94,6<br>84                      | 0                                          |         |

| S.N | Name of the                                              | Identifi      | Details of Cla     | im received        |                                |                    | Details o                                       | f claim admi                             | itted                  |                                   | Amoun                           | Amount                                             | Amo                                       | Amoun                                      | Remarks |
|-----|----------------------------------------------------------|---------------|--------------------|--------------------|--------------------------------|--------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                                 | cation<br>No. | Date of<br>receipt | Amount<br>Claimed  | Amount of<br>claim<br>admitted | Nature<br>of claim | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
|     | National Automotive Industry International Corporation ) |               |                    |                    |                                |                    |                                                 |                                          |                        |                                   |                                 |                                                    |                                           |                                            |         |
| 8   | Concrete<br>Protection<br>Solutions                      |               | 20-11-2019         | 2,36,227           | 2,31,862                       | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 4,365                                     | 0                                          |         |
| 9   | CSAR Engineering And Consulting                          |               | 21-11-2019         | 17,74,723          | 15,38,893                      | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 2,35,<br>830                              | 0                                          |         |
| 10  | EDAC<br>Engineering<br>Limited                           |               | 19-11-2019         | 1,10,90,15,<br>187 | 61,85,04,385                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 49,05<br>,10,8<br>02                      | 0                                          |         |
| 11  | Fire And<br>Safety<br>Technology<br>Services Pvt<br>Ltd  |               | 21-11-2019         | 48,32,089          | 31,93,406                      | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 16,38<br>,683                             | 0                                          |         |
| 12  | Hemanth<br>Kumar                                         |               | 21-11-2019         | 19,950             | 19,950                         | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | _                                                  | -                                         | 0                                          |         |
| 13  | Himalaya<br>Engineering                                  |               | 21-11-2019         | 84,960             | 84,160                         | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 800                                       | 0                                          |         |

| S.N | Name of the                                      | Identifi      | Details of Cla  | im received       |                          |                    | Details o                                       | f claim adm                              | itted                  |                                   | Amoun                           | Amount                                             | Amo                                       | Amoun                                      | Remarks |
|-----|--------------------------------------------------|---------------|-----------------|-------------------|--------------------------|--------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                         | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
|     | & Air<br>Conditionin<br>g Systems                |               |                 |                   |                          |                    |                                                 |                                          |                        |                                   |                                 |                                                    |                                           |                                            |         |
| 14  | Hitachi<br>Systems<br>Micro<br>Clinic Pvt<br>Ltd |               | 25-11-2019      | 99,781            | 73,862                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 25,91<br>9                                | 0                                          |         |
| 15  | Hyderabad<br>Safety<br>Engineers                 |               | 21-11-2019      | 47,790            | 44,340                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 3,450                                     | 0                                          |         |
| 16  | Iris Global<br>Services Pvt<br>Ltd               |               | 21-11-2019      | 16,002            | 16,002                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                                         | 0                                          |         |
| 17  | Jagdamba<br>And Co.                              |               | 21-11-2019      | 60,09,011         | 41,60,584                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 18,48<br>,427                             | 0                                          |         |
| 18  | JSR<br>Engineering<br>and<br>Associates          |               | 21-11-2019      | 51,72,832         | 38,30,934                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 13,41<br>,898                             | 0                                          |         |
| 19  | M/S BPR<br>Hospitality<br>Services               |               | 21-11-2019      | 3,57,246          | 2,28,553                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,28,<br>693                              | 0                                          |         |

| S.N | Name of the                         | Identifi      | Details of Cla  | im received       |                          |                    | Details o                                       | f claim adm                              | itted                  |                                   | Amoun                           | Amount                                             | Amo                                       | Amoun                                      | Remarks |
|-----|-------------------------------------|---------------|-----------------|-------------------|--------------------------|--------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                            | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
| 20  | M/S<br>Collective<br>Constructio    |               | 26-11-2019      | 19,05,168         | 15,60,320                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 3,44,<br>848                              | 0                                          |         |
| 21  | M/S<br>Dharmateja<br>Enterprises    |               | 21-11-2019      | 4,31,632          | 2,67,560                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,64,<br>072                              | 0                                          |         |
| 22  | M/S Nova<br>Fire<br>Services        |               | 21-11-2019      | 2,46,102          | -                        | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 2,46,<br>102                              | 0                                          |         |
| 23  | M/S Pennar<br>Industries<br>Limited |               | 21-11-2019      | 36,82,754         | 36,20,854                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | 1                                                  | 61,90<br>0                                | 0                                          |         |
| 24  | M/S Rs<br>Travels                   |               | 21-11-2019      | 4,41,693          | 2,89,286                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,52,<br>407                              | 0                                          |         |
| 25  | M/S Shivam<br>Engineering           |               | 02-09-2018      | 45,20,037         | 38,09,800                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 7,10,<br>237                              | 0                                          |         |
| 26  | M/S Sri<br>Venugopal<br>Traders     |               | 21-11-2019      | 2,20,660          | 2,20,660                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                                         | 0                                          |         |
| 27  | M/S Surya<br>Constructio<br>ns      |               | 21-11-2019      | 48,36,537         | 46,62,448                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,74,<br>089                              | 0                                          |         |

| S.N | Name of the                                 | Identifi      | Details of Cla  | aim received      |                          |                    | Details o                                       | f claim adm                              | itted                  |                                   | Amoun                           | Amount                                             | Amo                                       | Amoun                                      | Remarks |
|-----|---------------------------------------------|---------------|-----------------|-------------------|--------------------------|--------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                    | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
| 28  | M/S Vijaya<br>Enterprises                   |               | 21-11-2019      | 4,34,414          | 2,82,860                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,51,<br>554                              | 0                                          |         |
| 29  | Macawber<br>Beekay Pvt.<br>Ltd.             |               | 20-11-2019      | 17,80,84,5<br>74  | 11,01,98,788             | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 6,78,<br>85,78                            | 0                                          |         |
| 30  | Minimac<br>Systems<br>Pvt. Ltd.             |               | 20-11-2019      | 14,75,000         | 14,73,485                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,515                                     | 0                                          |         |
| 31  | N Gopal<br>Water<br>Suppliers               |               | 21-11-2019      | 1,51,751          | -                        | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,51,<br>751                              | 0                                          |         |
| 32  | N Subba<br>Reddy<br>Water<br>Suppliers      |               | 21-11-2019      | 78,000            | -                        | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 78,00<br>0                                | 0                                          |         |
| 33  | Nandi<br>Hospitality<br>Services Pvt<br>Ltd |               | 19-11-2019      | 49,39,507         | 33,65,543                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 15,73<br>,964                             | 0                                          |         |
| 34  | New Fire<br>Engineers<br>Pvt. Ltd.          |               | 21-11-2019      | 1,70,04,11        | 1,45,97,070              | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 24,07<br>,040                             | 0                                          |         |

| S.N | Name of the                                      | Identifi      | Details of Cla  | im received       |                          |                    | Details o                                       | f claim adm                              | itted                  |                                   | Amoun                           | Amount                                             | Amo                                       | Amoun                                      | Remarks |
|-----|--------------------------------------------------|---------------|-----------------|-------------------|--------------------------|--------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                         | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
| 35  | Nutan<br>Nirman<br>Private<br>Limited            |               | 18-11-2019      | 2,11,47,45        | 1,92,11,950              | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 19,35<br>,503                             | 0                                          |         |
| 36  | Omega<br>Power<br>Erectors<br>Private<br>Limited |               | 28-11-2019      | 27,03,000         | 14,77,044                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 12,25<br>,956                             | 0                                          |         |
| 37  | P & L<br>Engineering<br>Constructions            |               | 23-11-2019      | 46,54,427         | 8,97,728                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 37,56<br>,699                             | 0                                          |         |
| 38  | Railtel<br>Corporation<br>Of India<br>Limited    |               | 21-11-2019      | 2,81,371          | -                        | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 2,81,<br>371                              | 0                                          |         |
| 39  | Rajamane<br>And Hegde<br>Services<br>Pvt.Ltd     |               | 22-11-2019      | 1,98,240          | -                        | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,98,<br>240                              | 0                                          |         |
| 40  | Rajeshwar<br>Engineering<br>Works                |               | 21-11-2019      | 2,28,895          | 2,02,405                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 26,49<br>0                                | 0                                          |         |

| S.N | Name of the                                                     | Identifi      | Details of Cla  | nim received      |                          |                    | Details o                                       | f claim adm                              | itted                  |                                   | Amoun                           | Amount                                             | Amo                                       | Amoun                                      | Remarks |
|-----|-----------------------------------------------------------------|---------------|-----------------|-------------------|--------------------------|--------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                                        | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
| 41  | Sai Systems<br>And<br>Communica<br>tions                        |               | 21-11-2019      | 1,28,250          | 35,767                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 92,48<br>3                                | 0                                          |         |
| 42  | Sanbay<br>Networks<br>Private<br>Limited                        |               | 21-11-2019      | 5,13,300          | 5,04,600                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 8,700                                     | 0                                          |         |
| 43  | Sap Control<br>Systems &<br>Eng. Pvt Ltd                        |               | 21-11-2019      | 23,92,334         | 22,77,102                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,15,<br>232                              | 0                                          |         |
| 44  | Schneider<br>Electric<br>Systems<br>India<br>Private<br>Limited |               | 21-11-2019      | 5,14,908          | 5,14,908                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                                         | 0                                          |         |
| 45  | Shriram Sepl<br>Composites<br>Pvt Ltd                           |               | 21-11-2019      | 76,95,250         | 76,95,250                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                                         | 0                                          |         |
| 46  | Indian Fire<br>Safety                                           |               | 21-11-2019      | 22,219            | 22,219                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                                         | 0                                          |         |
| 47  | Smb Steels<br>& Hardware                                        |               | 21-11-2019      | 72,924            | 65,091                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 7,833                                     | 0                                          |         |
| 48  | Sp<br>Computers                                                 |               | 21-11-2019      | 27,604            | 20,600                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 7,004                                     | 0                                          |         |

| S.N | Name of the                                    | Identifi      | Details of Cla  | im received       |                          |                    | Details o                                       | f claim adm                              | itted                  |                                   | Amoun                           | Amount                                             | Amo                                       | Amoun                                      | Remarks |
|-----|------------------------------------------------|---------------|-----------------|-------------------|--------------------------|--------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                       | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
| 49  | Sri<br>Kamakshi<br>Air Products                |               | 12-11-2019      | 14,750            | -                        | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 14,75<br>0                                | 0                                          |         |
| 50  | Sri<br>Venkateswa<br>ra Travels                |               | 21-11-2019      | 40,910            | 29,144                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 11,76<br>6                                | 0                                          |         |
| 51  | Srihaan<br>Industries                          |               | 21-11-2019      | 17,73,111         | 9,07,721                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 8,65,<br>390                              | 0                                          |         |
| 52  | Sss<br>Enterprise                              |               | 21-11-2019      | 8,22,955          | 8,09,339                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 13,61<br>6                                | 0                                          |         |
| 53  | Sv Power<br>Tools                              |               | 21-11-2019      | 41,583            | 38,397                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | _                                                  | 3,186                                     | 0                                          |         |
| 54  | V.V.Technol ogies                              |               | 20-11-2019      | 3,95,984          | 3,50,334                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 45,65<br>0                                | 0                                          |         |
| 55  | Sairam<br>Engineering<br>Services<br>Pvt. Ltd. |               | 19-11-2019      | 16,04,684         | 16,04,684                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                                         | 0                                          |         |
| 56  | Indpower                                       |               | 20-11-2019      | 2,23,868          | 2,19,389                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 4,479                                     | 0                                          |         |
| 57  | Dishit<br>Bhattacharje<br>e                    |               | 22-11-2019      | 16,46,100         | 15,71,100                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 75,00<br>0                                | 0                                          |         |

| S.N | Name of the                                | Identifi      | Details of Cla  | aim received      |                          |                    | Details o                                       | f claim adm                              | itted                  |                                   | Amoun                           | Amount                                             | Amo                                       | Amoun                                      | Remarks |
|-----|--------------------------------------------|---------------|-----------------|-------------------|--------------------------|--------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                   | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
| 58  | Deepak<br>Bhattacharje<br>e                |               | 22-11-2019      | 26,90,000         | 23,90,000                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 3,00,<br>000                              | 0                                          |         |
| 59  | Nagarjuna<br>Engineering<br>Constructio    |               | 19-11-2019      | 98,77,389         | 91,45,031                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 7,32,<br>358                              | 0                                          |         |
| 60  | BVR<br>Enterprises                         |               | 20-11-2019      | 1,93,640          | 1,27,767                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 65,87<br>3                                | 0                                          |         |
| 61  | Kaygee<br>Contractor                       |               | 19-11-2019      | 27,40,460         | 20,67,287                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 6,73,<br>173                              | 0                                          |         |
| 62  | Bharat<br>Petroleum<br>Corporation<br>Ltd. |               | 21-11-2019      | 3,95,892          | 2,49,501                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,46,<br>391                              | 0                                          |         |
| 63  | Neeti<br>Niyaman                           |               | 21-11-2019      | 38,57,367         | 26,99,384                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 11,57<br>,983                             | 0                                          |         |
| 64  | Power Mech<br>Projects<br>Limited          |               | 20-11-2019      | 54,33,628         | 52,48,145                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,85,<br>483                              | 0                                          |         |
| 65  | Kirloskar<br>Corrocoat                     |               | 21-11-2019      | 56,68,639         | -                        | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 56,68<br>,639                             | 0                                          |         |

| S.N | Name of the                                          | Identifi      | Details of Cla  | im received        |                          |                    | Details o                                       | f claim adm                              | itted                  |                                   | Amoun                           | Amount                                             | Amo                                       | Amoun                                      | Remarks |
|-----|------------------------------------------------------|---------------|-----------------|--------------------|--------------------------|--------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                             | cation<br>No. | Date of receipt | Amount<br>Claimed  | Amount of claim admitted | Nature<br>of claim | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
|     | Private<br>Limted                                    |               |                 |                    |                          |                    |                                                 |                                          |                        |                                   |                                 |                                                    |                                           |                                            |         |
| 66  | Ram Shyam<br>Enterprises<br>Private<br>Limited       |               | 21-11-2019      | 20,94,70,6<br>04   | 13,19,57,561             | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 7,75,<br>13,04<br>3                       | 0                                          |         |
| 67  | Balaji<br>Borewell<br>Pvt. Ltd.                      |               | 20-11-2019      | 13,76,621          | 13,27,671                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 48,95<br>0                                | 0                                          |         |
| 68  | Power Grid<br>Corporation<br>Of India<br>Ltd.        |               | 16-01-2020      | 5,15,69,36,<br>095 | 5,15,58,48,3<br>16       | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 10,87<br>,779                             | 0                                          |         |
| 69  | SBI Cap<br>Trustee                                   |               | 20-11-2019      | 34,47,271          | 34,47,271                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | _                                         | 0                                          |         |
| 70  | R R<br>Transporters<br>(Properation<br>M<br>Rambabu) |               | 22-11-2019      | 16,56,886          | 15,95,665                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 61,22                                     | 0                                          |         |
| 71  | Shree<br>Abirami<br>Engineering<br>Works             |               | 21-11-2019      | 84,004             | 76,885                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 7,119                                     | 0                                          |         |

| S.N | Name of the                                             | Identifi      | Details of Cla  | aim received      |                          |                    | Details o                                       | f claim adm                              | itted                  |                                   | Amoun                           | Amount                                             | Amo                        | Amoun                                      | Remarks |
|-----|---------------------------------------------------------|---------------|-----------------|-------------------|--------------------------|--------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|----------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                                | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt of claim not admi tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
| 72  | Sneha<br>Engineering<br>Services                        |               | 19-11-2019      | 4,35,687          | 4,24,233                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 11,45<br>4                 | 0                                          |         |
| 73  | Loyal Pest<br>Control<br>Services                       |               | 21-11-2019      | 1,99,838          | 58,043                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,41,<br>795               | 0                                          |         |
| 74  | Pyro Safe<br>Pvt. Ltd.                                  |               | 20-11-2019      | 9,75,767          | 9,04,004                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 71,76<br>3                 | 0                                          |         |
| 75  | DB Desai &<br>Associates                                |               | 21-11-2019      | 6,11,024          | 1,41,520                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 4,69,<br>504               | 0                                          |         |
| 76  | NSDL                                                    |               | 23-11-2019      | 2,23,555          | 2,23,555                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                          | 0                                          |         |
| 77  | Sravya<br>Travels &<br>Services                         |               | 21-11-2019      | 82,124            | 38,972                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 43,15                      | 0                                          |         |
| 78  | Hajee A.P.Bava & Company Constructio ns Private Limited |               | 28-11-2019      | 16,57,70,1<br>36  | -                        | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 16,57<br>,70,1<br>36       | 0                                          |         |
| 79  | Rotek<br>Engineers                                      |               | 20-11-2019      | 26,00,000         | 26,00,000                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                          | 0                                          |         |

| S.N | Name of the                                     | Identifi      | Details of Cla  | aim received      |                          |                    | Details o                           | f claim adm                              | itted                  |                                   | Amoun                           | Amount                                             | Amo                        | Amoun                                      | Remarks |
|-----|-------------------------------------------------|---------------|-----------------|-------------------|--------------------------|--------------------|-------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|----------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                        | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim | Amount covered by security interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt of claim not admi tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
| 80  | India Uniper Power Services Pvt. Ltd.           |               | 21-11-2019      | 4,50,12,45        | 3,15,48,576              | Vendor<br>dues     | 0                                   | 0                                        | Yes                    | 0                                 | 0                               | -                                                  | 1,34,<br>63,87<br>7        | 0                                          |         |
| 81  | KGN<br>Constructio                              |               | 21-11-2019      | 47,19,865         | 32,47,261                | Vendor<br>dues     | 0                                   | 0                                        | No                     | 0                                 | 0                               | -                                                  | 14,72<br>,604              | 0                                          |         |
| 82  | Sri<br>Venkateswa<br>ra<br>Fabricators          |               | 20-11-2019      | 25,24,803         | -                        | Vendor<br>dues     | 0                                   | 0                                        | No                     | 0                                 | 0                               | -                                                  | 25,24<br>,803              | 0                                          |         |
| 83  | SPIG<br>Cooling<br>Towers<br>India Pvt.<br>Ltd. |               | 21-11-2019      | 1,56,27,59<br>6   | -                        | Vendor<br>dues     | 0                                   | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,56,<br>27,59<br>6        | 0                                          |         |
| 84  | Siemens<br>Ltd.                                 |               | 16-11-2019      | 11,27,32,6<br>47  | 2,08,79,030              | Vendor<br>dues     | 0                                   | 0                                        | No                     | 0                                 | 0                               | -                                                  | 9,18,<br>53,61<br>7        | 0                                          |         |
| 85  | Shanta<br>Techno Pvt.<br>Ltd.                   |               | 22-11-2019      | 20,72,747         | 15,70,935                | Vendor<br>dues     | 0                                   | 0                                        | No                     | 0                                 | 0                               | -                                                  | 5,01,<br>812               | 0                                          |         |
| 86  | GP Agarwal<br>& Co.                             |               | 27-11-2019      | 4,36,956          | 2,67,686                 | Vendor<br>dues     | 0                                   | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,69,<br>270               | 0                                          |         |

| S.N | Name of the                                  | Identifi      | Details of Cla  | nim received      |                          | Details of claim admitted A |                                                 |                                          |                        |                                   |                                 | Amount                                             | Amo                                       | Amoun                                      | Remarks |
|-----|----------------------------------------------|---------------|-----------------|-------------------|--------------------------|-----------------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                     | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim          | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
| 87  | Zam Engineering & Logistics Pvt Ltd.         |               | 21-11-2019      | 13,97,232         | 9,57,744                 | Vendor<br>dues              | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 4,39,<br>488                              | 0                                          |         |
| 88  | Eminent<br>Engineering                       |               | 20-11-2019      | 2,58,408          | 1,04,094                 | Vendor<br>dues              | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,54,<br>314                              | 0                                          |         |
| 89  | Sun Shine<br>Stone<br>Crusher                |               | 19-11-2019      | 7,47,831          | 5,65,477                 | Vendor<br>dues              | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 1,82,<br>354                              | 0                                          |         |
| 90  | SV Enviro<br>Labs And<br>Consultants         |               | 18-11-2019      | 5,80,665          | 5,80,665                 | Vendor<br>dues              | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                                         | 0                                          |         |
| 91  | Avra<br>Commoditie<br>s Pte Ltd              |               | 20-11-2019      | 2,72,72,52        | 2,72,72,522              | Vendor<br>dues              | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                                         | 0                                          |         |
| 92  | Sunil<br>Chemicals                           |               | 21-11-2019      | 2,87,920          | 2,87,920                 | Vendor<br>dues              | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                                         | 0                                          |         |
| 93  | BCL Secure<br>Premises<br>Private<br>Limited |               | 21-11-2019      | 36,71,351         | 25,55,354                | Vendor<br>dues              | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 11,15<br>,997                             | 0                                          |         |
| 94  | Pricewaterh<br>ouse<br>Coopers<br>Pvt. Ltd.  |               | 11-12-2019      | 41,50,443         | 41,43,843                | Vendor<br>dues              | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 6,600                                     | 0                                          |         |

| S.N | Name of the                                             | Identifi      | Details of Cla  | aim received      |                          | Details of claim admitted |                                                 |                                          |                        |                                   |                                 | Amount                                             | Amo                                       | Amoun                                      | Remarks |
|-----|---------------------------------------------------------|---------------|-----------------|-------------------|--------------------------|---------------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                                | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim        | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
| 95  | Auma India<br>Pvt Ltd                                   |               | 11-12-2019      | 1,58,364          | 1,55,360                 | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 3,004                                     | 0                                          |         |
| 96  | Aries Power<br>Systems<br>(India)<br>Private<br>Limited |               | 20-12-2019      | 5,61,97,29<br>8   | 4,97,38,921              | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 64,58<br>,377                             | 0                                          |         |
| 97  | Perneti<br>Chandana                                     |               | 26-12-2019      | 2,56,310          | 2,51,966                 | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 4,344                                     | 0                                          |         |
| 98  | M/S R.A.<br>Gupta<br>Constructio                        |               | 12-12-2019      | 23,03,216         | 19,90,259                | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 3,12,<br>957                              | 0                                          |         |
| 99  | Abhayanjan<br>eya Health<br>Care Private<br>Limited     |               | 31-12-2019      | 41,64,355         | 14,06,109                | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 27,58<br>,246                             | 0                                          |         |
| 100 | Canon India<br>Pvt Ltd                                  |               | 03-01-2020      | 9,785             | 7,702                    | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 2,083                                     | 0                                          |         |
| 101 | M/S<br>Barkatali B<br>Pirani                            |               | 14-12-2019      | 1,86,830          | 1,79,317                 | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 7,513                                     | 0                                          |         |
| 102 | Shanghai<br>Electric<br>Group Co.<br>Ltd                |               | 17-12-2019      | 19,36,852         | 19,36,852                | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                                         | 0                                          |         |

| S.N | Name of the                                          | Identifi      | Details of Cla  | im received       |                          | Details of claim admitted |                                     |                                          |                        |                                   |                                 |                                                    | Amo                                       | Amoun                                      | Remarks |
|-----|------------------------------------------------------|---------------|-----------------|-------------------|--------------------------|---------------------------|-------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                             | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim        | Amount covered by security interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
| 103 | International<br>Sos Services<br>(India) Pvt.<br>Ltd |               | 26-12-2019      | 1,03,54,33<br>2   | 55,82,422                | Vendor<br>dues            | 0                                   | 0                                        | No                     | 0                                 | 0                               | -                                                  | 47,71<br>,910                             | 0                                          |         |
| 104 | Hilti India<br>Pvt Ltd                               |               | 18-01-2020      | 1,44,717          | 1,29,270                 | Vendor<br>dues            | 0                                   | 0                                        | No                     | 0                                 | 0                               | -                                                  | 15,44<br>7                                | 0                                          |         |
| 105 | Hamtek<br>Technologie<br>s India Pvt<br>Ltd          |               | 21-11-2019      | 2,26,20,95        | 1,96,65,003              | Vendor<br>dues            | 0                                   | 0                                        | No                     | 0                                 | 0                               | -                                                  | 29,55<br>,955                             | 0                                          |         |
| 106 | Multi Kilfire<br>Private<br>Limited                  |               | 20-01-2020      | 1,28,325          | 1,28,325                 | Vendor<br>dues            | 0                                   | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                                         | 0                                          |         |
| 107 | Black &<br>Veatch<br>Private<br>Limited              |               | 21-11-2019      | 30,01,153         | -                        | Vendor<br>dues            | 0                                   | 0                                        | No                     | 0                                 | 0                               | -                                                  | 30,01<br>,153                             | 0                                          |         |
| 108 | Vijay<br>Nirman<br>Company<br>Pvt Ltd                |               | 21-01-2020      | 1,34,61,12<br>9   | 1,24,61,448              | Vendor<br>dues            | 0                                   | 0                                        | No                     | 0                                 | 0                               | -                                                  | 9,99,<br>681                              | 0                                          |         |
| 109 | IBM India<br>Pvt Ltd                                 |               | 31-01-2020      | 15,55,993         | 10,13,315                | Vendor<br>dues            | 0                                   | 0                                        | No                     | 0                                 | 0                               | -                                                  | 5,42,<br>678                              | 0                                          |         |

| S.N | Name of the                                                    | Identifi      | Details of Cla  | im received       |                          |                    | Details o                                       | itted                                    | Amoun Amount           |                                   | Amo                             | Amoun                                              | Remarks                                   |                                            |        |
|-----|----------------------------------------------------------------|---------------|-----------------|-------------------|--------------------------|--------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|--------|
| 0.  | Creditor                                                       | cation<br>No. | Date of receipt | Amount<br>Claimed | Amount of claim admitted | Nature<br>of claim | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any |
| 110 | Sasidhar &<br>Co                                               |               | 03-02-2020      | 21,000            | 19,000                   | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 2,000                                     | 0                                          |        |
| 111 | Andhra<br>Cements<br>Ltd                                       |               | 04-02-2020      | 1,50,878          | 1,48,802                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 2,076                                     | 0                                          |        |
| 112 | Jefferies<br>India<br>Private<br>Limited                       |               | 04-02-2020      | 13,87,19,0<br>96  | 8,38,95,000              | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 5,48,<br>24,09<br>6                       | 0                                          |        |
| 113 | SRLDC ,<br>Power<br>System<br>Operation<br>Corporation<br>Ltd. |               | 05-02-2020      | 3,00,18,22<br>6   | 2,80,52,012              | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 19,66<br>,214                             | 0                                          |        |
| 114 | The Tata<br>Power<br>Company<br>Ltd                            |               | 06-02-2020      | 25,33,69,2<br>65  | 13,73,47,148             | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 11,60<br>,22,1<br>17                      | 0                                          |        |
| 115 | Oentoeng<br>Suria And<br>Partners                              |               | 07-02-2020      | 70,24,881         | 70,24,881                | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | -                                         | 0                                          |        |
| 116 | Iron<br>Mountain<br>India                                      |               | 04-03-2020      | 2,03,847          | 1,45,125                 | Vendor<br>dues     | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 58,72<br>2                                | 0                                          |        |

| S.N | Name of the                                       | Identifi      | Details of Cla  | im received        |                          | Details of claim admitted |                                                 |                                          |                        |                                   |                                 | Amount                                             | Amo                                       | Amoun                                      | Remarks |
|-----|---------------------------------------------------|---------------|-----------------|--------------------|--------------------------|---------------------------|-------------------------------------------------|------------------------------------------|------------------------|-----------------------------------|---------------------------------|----------------------------------------------------|-------------------------------------------|--------------------------------------------|---------|
| 0.  | Creditor                                          | cation<br>No. | Date of receipt | Amount<br>Claimed  | Amount of claim admitted | Nature<br>of claim        | Amount<br>covered<br>by<br>security<br>interest | Amount<br>covered<br>by<br>guarante<br>e | Whether related party? | % of<br>voting<br>share<br>in CoC | t of<br>conting<br>ent<br>claim | of any<br>mutual<br>dues<br>that may<br>be set off | unt<br>of<br>claim<br>not<br>admi<br>tted | t of<br>claim<br>under<br>verific<br>ation | if any  |
|     | Private<br>Limited                                |               |                 |                    |                          |                           |                                                 |                                          |                        |                                   |                                 |                                                    |                                           |                                            |         |
| 117 | Hay<br>Consultants<br>India<br>Private<br>Limited |               | 19-03-2020      | 51,24,461          | 14,77,363                | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 36,47<br>,098                             | 0                                          |         |
| 118 | Raghavendr<br>a Rao Svs                           |               | 28-08-2020      | 60,000             | 18,000                   | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 42,00<br>0                                | 0                                          |         |
| 119 | Prasad<br>Refractories<br>And<br>Minerals         |               | 10-05-2020      | 4,87,781           | 3,93,372                 | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 94,40<br>9                                | 0                                          |         |
| 120 | Krishnapatn<br>amam Port<br>Company<br>Limited    |               | 30-05-2020      | 2,32,59,76,<br>903 | -                        | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 2,32,<br>59,76<br>,903                    | 0                                          |         |
| 121 | Sailaja Safe<br>Environ<br>Engineering            |               | 07-09-2020      | 64,947             | 38,012                   | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 26,93<br>6                                | 0                                          |         |
| 122 | Ganesh &<br>Ganesh Law<br>Firm                    |               | 15-09-2020      | 5,00,000           | -                        | Vendor<br>dues            | 0                                               | 0                                        | No                     | 0                                 | 0                               | -                                                  | 5,00,<br>000                              | 0                                          |         |

|   | S.N | Name of the | Identifi | Details of Cla | im received |           |          | Details o | f claim adm | itted    |        | Amoun   | Amount     | Amo   | Amoun   | Remarks |
|---|-----|-------------|----------|----------------|-------------|-----------|----------|-----------|-------------|----------|--------|---------|------------|-------|---------|---------|
|   | 0.  | Creditor    | cation   | Date of        | Amount      | Amount of | Nature   | Amount    | Amount      | Whether  | % of   | t of    | of any     | unt   | t of    | if any  |
|   |     |             | No.      | receipt        | Claimed     | claim     | of claim | covered   | covered     | related  | voting | conting | mutual     | of    | claim   |         |
|   |     |             |          |                |             | admitted  |          | by        | by          | party?   | share  | ent     | dues       | claim | under   |         |
|   |     |             |          |                |             |           |          | security  | guarante    |          | in CoC | claim   | that may   | not   | verific |         |
|   |     |             |          |                |             |           |          | interest  | e           |          |        |         | be set off | admi  | ation   |         |
|   |     |             |          |                |             |           |          |           |             |          |        |         |            | tted  |         |         |
| 1 | 123 | SGP &       |          | 30-09-2020     |             |           | Vendor   | 0         | 0           | No       | 0      | 0       |            |       | 0       | ,       |
|   |     | Associates  |          |                | 11,800      | -         | dues     |           |             |          |        |         | -          | 11,80 |         | i       |
|   |     |             |          |                |             |           |          |           |             |          |        |         |            | 0     |         |         |
|   |     |             |          | ·              | •           |           |          |           | -           | <u>.</u> |        |         |            |       |         |         |