Annexure-8

Name of the corporate debtor: **PANEL BOARDS AND LAMINATES LIMITED**; Date of commencement of CIRP: **20-08-2019**; List of creditors as on: **31-12-2019**

List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl No.	Name of Creditor	Indentifcation Number	Details of Claims Received		Details of claims Admitted						Amount of Contingent claim	Amount of any mutual credits that may be setoff	amount of claim not admitted	Amount of claim under verifictaion	Remarks if any
			Date of Receipt	Claim amount	amount of Claims admitted	Nature of claim	amount covered by security interest	amount covered by guarantee	whether related party?	% of voting share in COC					
1	NAC & Associates LLP	AAC-2458	03-09-2019	₹ 7,21,364	₹ 7,21,364	Audit Fees Payable	Nil	Nil	No	Nil	Nil	Nil	Nil	Nil	