Annexure-2

Name of the Corporate Debtor: CITY MART MAINTENANCE SERVICESDate of Commencement : 18.03.2021

List of Creditors as on : 18.06.2021

List of unsecured Financial Creditors belonging to any class of Creditors

Details of claim received	Details of claim admitted						Amount	Amount of any mutual	Amount	Amount	Remarks, if
Date of Amount claimed	Amount	Nature of	Amount	Amount	Whether	% of	of	dues, that may be set-	of claim	of claim	any
receipt	of claim	claim	covered	covered	related	voting	continge	off	not	under	
_	admitted		by	by	party?	share in	nt claim		admitted	verificati	
			security	guarantee		CoC				on	
			interest	-							
	NITT										
	INIL										
											-
	Date of Amount claimed	Date of receipt Amount claimed Amount of claim	Date of receipt Amount claimed Amount of claim Nature of claim	Date of receipt Amount claimed Amount of claim admitted Nature of claim by security interest Amount covered by security interest	Date of receiptAmount claimedAmount of claim admittedNature of claim by securityAmount covered by guarantee	Date of receipt Amount claimed Amount of claim admitted Nature of claim admitted Amount covered by security interest Amount covered by guarantee Whether related party?	Date of receipt Amount claimed Amount of claim admitted Nature of claim admitted Amount covered by security interest Amount covered by security interest Whether related by share in CoC	Date of receipt Amount claimed Amount Nature of claim Amount Amount Whether % of voting of continge admitted admitted by by by party? share in CoC cot cot interest interest interest interest interest interest interest interest	Date of receipt Amount claimed Amount Nature of claim admitted Amount claimed Amount of claim admitted Amount covered Whether related by guarantee % of voting party? of continge nt claim dues, that may be set-off	Date of receipt Amount claimed Amount of claim admitted Nature of claim admitted Amount claimed Mature of claim admitted Amount covered by by security interest Whether related by by security interest of claim admitted Mature of claim admitted Amount covered by by security interest Wether related by by security interest of claim admitted of claim admitted of claim admitted Mature of claim admitted Amount covered by by security interest of claim admitted o	Date of receipt Amount claimed Amount Nature of claim admitted Amount claimed Amount of claim admitted Amount covered Whether related % of voting party? of claim tclaimed dues, that may be set-off of claim of claim admitted of claim party? of claim tclaimed dues, that may be set-off of claim of claim admitted of claim party? of claim tclaimed of claim party? off o

(Amount in ₹)