

Annexure - 8

Name of Corporate Debtor : U S Realty Private Limited

Date of Commencement of CIRP : 29th January 2020

List of Creditors as on : 24.12.2021

List of Operational Creditor (other than workman and employees and statutory authorities)

(Amount in Rs.)

Sl. No.	Name of Creditor	Details of Claim received		Details of Claims Admitted						Amount of contingent claims	Amount of any mutual dues.	Amount of claims not admitted	Amount of claims under verification	Remarks, if any
		Date of Receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Amount Covered by Security Interest	Amount Covered by Gurantee	Whether related party?	% of voting share in CoC					
1	New Techno City IT Park	16-02-2021	35,56,565	-	Society Maintenance charges	-	-	No	0%	-	-	-	35,56,565	Maintenance receipts in support of claim are not matching with the amount claimed. No proper working provided.