

Annexure-8

Name of the corporate debtor: WIZCRAFT INTERNATIONAL ENTERTAINMENT PVT LTD; Date of commencement of CIRP: 10 MAY 2021; List of creditors as on: 21 JANUARY 2022

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

| Sl. No. | Name of creditor | Details of claim received | | Details of claim admitted | | | | | | Amount of contingent claim | Amount of any mutual dues, that may be set-off | Amount of claim not admitted | Amount of claim under verification | Remarks, if any |
|---------|-------------------------------------------|---------------------------|------------------------|---------------------------|-----------------|----------------------------|-----------------------------|------------------------|--------------------------|----------------------------|------------------------------------------------|------------------------------|------------------------------------|-----------------|
| | | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Amount covered by security | Amount covered by guarantee | Whether related party? | % of voting share in CoC | | | | | |
| 1 | Pavilions and Interiors (India) Pvt Ltd | | 1,56,61,964.00 | 68,57,677.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 88,04,287.00 | 0 | |
| 2 | AT@AT ENTERTAINMENT | | 11,91,179.00 | 11,91,179.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 0.00 | 0 | |
| 3 | Travelpack Marketing & Leisure Services | | 13,60,74,186.00 | 4,06,94,850.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 9,53,79,336.00 | 0 | |
| 4 | Eye concepts | | 1,44,76,226.00 | 73,59,343.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 71,16,883.00 | 0 | |
| 5 | Rama Tent House | | 2,10,53,240.00 | 2,10,53,240.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 0.00 | 0 | |
| 6 | Modern Stage Services Pvt. Ltd. | | 6,63,25,301.00 | 25978199 | Operational | 0 | 0 | No | NA | 0 | 0 | 4,03,47,102.00 | 0 | |
| 7 | JAK Printers Private Limited | | 1,67,91,035.42 | | Operational | 0 | 0 | No | NA | 0 | 0 | 1,67,91,035.42 | 0 | |
| 8 | Birla Corporation Ltd. | | 1,00,00,000.00 | 1,00,00,000.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 0.00 | 0 | |
| 9 | Ajmani Infrastructure & Projects Pvt. Ltd | | 46,35,500.00 | 43,19,300.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 3,16,200.00 | 0 | |
| 10 | Dream factory Pvt Ltd | | 54,80,509.00 | 30,48,985.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 24,31,524.00 | 0 | |
| 11 | Department of customs | | 1,66,66,026.00 | 1,66,66,026.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 0.00 | 0 | |
| 12 | DNS EVENTS PVT LTD | | 7,62,634.40 | 7,13,972.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 48,662.40 | 0 | |
| 13 | SAMI TRADESTAR LOGISTICS LTD | | 6,04,251.00 | 5,39,501.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 64,750.00 | 0 | |
| 14 | HBN Events pvt ltd. | | 1,05,038.00 | 1,00,275.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 4,763.00 | 0 | |
| 15 | Globus Events & Marketing Solutions | | 3,15,524.00 | 2,87,575.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 27,949.00 | 0 | |
| 16 | Customtechnologies Design Lab Pvt Ltd | | 35,10,448.00 | 34,53,243.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 57,205.00 | 0 | |
| 17 | Lemon Tree | | 2,47,113.00 | 1,74,901.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 72,212.00 | 0 | |
| 18 | Aksus Technology Services Pvt Ltd | | 43,47,609.00 | 40,30,691.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 3,16,918.00 | 0 | |
| 19 | Sconce Global Pvt Ltd | | 19,60,400.00 | 19,60,400.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 0.00 | 0 | |
| 20 | Brandalive Events Pvt Ltd | | 2,47,359.10 | 1,79,957.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 67,402.10 | 0 | |
| 21 | Cadre Project Support Solutions Pvt Ltd | | 2,63,556.00 | 17,206.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 2,46,350.00 | 0 | |
| 22 | KG Movie | | 74,36,280.00 | - | Operational | 0 | 0 | No | NA | 0 | 0 | 74,36,280.00 | 0 | |
| 23 | Lait Arts India | | 2,06,75,726.00 | 2,06,75,726.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 0.00 | 0 | |
| 24 | Lait Design Studio | | 1,57,83,128.60 | 1,57,83,128.60 | Operational | 0 | 0 | No | NA | 0 | 0 | 0.00 | 0 | |
| 25 | Onsite Rentals Services Pvt Ltd | | 11,60,808.00 | 10,99,960.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 60,848.00 | 0 | |
| 26 | Viacom 18 Media Pvt Ltd | | 12,06,65,991.00 | 8,69,20,717.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 3,37,45,274.00 | 0 | |
| 27 | Total Facility Management Pvt Ltd | | 4,12,070.00 | 3,40,675.00 | Operational | 0 | 0 | No | NA | 0 | 0 | 71,395.00 | 0 | |
| | TOTAL | | 48,68,53,102.52 | 27,34,46,726.60 | | | | | | | 0 | 21,34,06,375.92 | 0 | |