

Name of the Corporate Debtor:- Vijay Citispace Private Limited

Date of commencement of CIRP - 20.07.2021

List of creditors as on - 16.02.2022

## Operational creditors (other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim		Details of claim received					Amount of contingent claim	Amount of any mutual dues that may be set-off	Amount of claim under verification	Remarks, if any
		Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of Voting share				
1	Akai Citispace Pvt Ltd	1,02,50,767	99,72,030	Operational Creditor	NIL	NIL	NIL		NIL	NIL	2,78,737	
2	Shree Nageshwar Buildcon	4,13,650	2,60,720	Operational Creditor	NIL	NIL	NIL		NIL	NIL	1,52,930	
3	Apex Project Management Services	3,87,08,511	2,47,42,938	Operational Creditor	NIL	NIL	NIL		NIL	NIL	1,39,65,573	
4	Pramod Enterprises	31,23,046	31,23,046	Operational Creditor	NIL	NIL	NIL		NIL	NIL	-	
5	Regency Ispat Private Limited	1,06,55,430	52,20,356	Operational Creditor	NIL	NIL	NIL		NIL	NIL	54,35,074	
6	Muktai Construction Solutions	4,25,648	2,93,619	Operational Creditor	NIL	NIL	NIL		NIL	NIL	1,32,029	
7	Muktai Enterprises	24,23,984	15,37,814	Operational Creditor	NIL	NIL	NIL		NIL	NIL	8,86,170	
8	AV Contractors & Engineers Pvt Ltd	68,18,851	53,03,085	Operational Creditor	NIL	NIL	NIL		NIL	NIL	15,15,766	
9	Akash Agencies	10,29,087	10,29,087	Operational Creditor	NIL	NIL	NIL		NIL	NIL	-	
10	Prakash Engineering	1,25,51,966	1,25,51,966	Operational Creditor	NIL	NIL	NIL		NIL	NIL	-	
11	Klaus Multiparking Systems Private Limited	44,25,096	-	Operational Creditor	NIL	NIL	NIL		NIL	NIL	44,25,096	
12	G. K. Constructions	41,01,065	-	Operational Creditor	NIL	NIL	NIL		NIL	NIL	41,01,065	
	<b>TOTAL</b>	<b>9,49,27,101</b>	<b>6,40,34,661</b>								<b>3,08,92,440</b>	