

Annexure – 8

Name of the corporate debtor: Meta Arch Private Limited; Date of commencement of CIRP: 08-10-2021; List of creditors as on: 21-04-2022

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 claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Space modular & interior	02.11.2021	9,74,993	9,74,993	Unsecured	NIL	NIL	NO	5.73%	NIL	NIL	NIL	NIL	Provisionally accepted
2	Karan Enterprises	05.11.2021	23,87,160	23,87,160	Unsecured	NIL	NIL	NO	14.02%	NIL	NIL	-	NIL	Provisionally accepted
3	prajwala Gaware	05.11.2021	1,67,776	1,25,000	Unsecured	NIL	NIL	NO	0.73%	NIL	NIL	42,776	NIL	Provisionally accepted
4	Prasad Laxman Joshi	04.11.2021	6,60,000	4,99,272	Unsecured	NIL	NIL	NO	2.93%	NIL	NIL	1,60,728	NIL	Provisionally accepted
5	Sachin hingane	05.11.2021	4,02,000	-		NIL	NIL	NO	0	NIL	NIL	NIL	4,02,000	Claim under verification
6	blue Star	23.11.2021	44,23,168	24,89,522	Unsecured	NIL	NIL	NO	14.62%	NIL	NIL	NIL	19,33,646	Amt accepted as per books, Provisionally accepted
7	unified innovation and des	14.01.2021	7,60,332	7,60,332	Unsecured	NIL	NIL	NO	4.47%	NIL	NIL	NIL	NIL	Provisionally accepted
8	Mandar Pathak	09.12.2021	2,25,000			NIL	NIL	NO	0	NIL	NIL	NIL	2,25,000	Claim under verification