

Annexure – 8

Name of the corporate debtor: City Mall Developers Private Limited; Date of commencement of CIRP: 08/03/2022; List of creditors as on: 06/05/2022

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

S. No	Name of creditor	Identification No.	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 interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Cleantech Services and Workforce	8230/RPR/CE/5, CG14E0000173	11.04.2022	1,55,70,095.57	1,55,70,095.57	UNSECURED	0	0	NO	0	0	0	0	0	-
2	Cleantechnology	19511/RPR/CE/12, CG14E0000783	11.04.2022	55,00,724.96	55,00,724.96	UNSECURED	0	0	NO	0	0	0	0	0	-
TOTAL				2,10,70,820.47	2,10,70,820.47								0		



Sajjan Kumar Dokania
Resolution Professional