

Annexure-8

Name of the corporate debtor		Date of commencement of CIRP		LIST OF CREDITORS AS ON										
CONCEPT EDUVENTURES PRIVATE LIMITED		26.02.2020		22.10.2021										
List of operational creditors (Other than Workmen and Employees and Government dues)														
						(Amount in Rs)								
Sl No	Name of Creditor	Details of claim received		Details of claim admitted			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 if applicable	Amount of continge nt claim
1	Damani Services	11.03.2020	41,74,989.00	41,74,989.00	Unpaid Advertising Material	0	0	No	0	0	0	-	0	
2	Shakti Printers	11.03.2020	16,66,623.00	16,66,623.00	Advertising Material	0	0	No	0	0	0	-	0	
3	Desai Haribhakti & Co	16.03.2020	11,59,900.00	11,59,900.00	Professional charges unpaid	0	0	No	0	0	0	-	0	
4	M/s Tangent	11.03.2020	10,30,291.00	10,30,291.00	professional charges	0	0	No	0	0	0	-	0	
5	Anirben Sengupta	06.03.2020	10,00,000.00	10,00,000.00	unpaid faculty	0	0	No	0	0	0	-	0	
6	Sunil Kumar Suman	06.03.2020	7,08,335.00	7,08,335.00	unpaid faculty	0	0	No	0	0	0	-	0	
7	Sukomal Maity	10.03.2020	4,86,668.00	4,86,668.00	unpaid faculty	0	0	No	0	0	0	-	0	
8	Arindam Sengupta	06.03.2020	4,37,000.00	4,37,000.00	unpaid faculty	0	0	No	0	0	0	-	0	
9	Samrat Bose	10.03.2020	4,33,335.00	4,33,335.00	unpaid faculty	0	0	No	0	0	0	-	0	



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10	Mudasir Hamid Kharadi	18.03.2020	4,25,001.00	4,25,001.00	unpaid faculty	0	0	No	0	0	0	-	0
11	Saurabh Sharma	10.03.2020	4,22,332.00	4,22,332.00	unpaid faculty	0	0	No	0	0	0	-	0
12	Fairgraphics Media Services Private Limited	07.03.2020	4,09,564.00	4,09,564.00	unpaid printing charges	0	0	No	0	0	0	-	0
13	Vivek Kumar	10.03.2020	3,66,667.00	3,66,667.00	unpaid faculty	0	0	No	0	0	0	-	0
14	Manish Soni		3,48,000.00	3,48,000.00	faculty	0	0	No	0	0	0	-	0
15	Naineesh Kumar Singh	10.03.2020	3,12,501.00	3,12,501.00	unpaid faculty	0	0	No	0	0	0	-	0
16	Imran Khan	10.03.2020	3,00,000.00	3,00,000.00	faculty	0	0	No	0	0	0	-	0
17	Pankaj Kumar Sahu	10.03.2020	3,00,000.00	3,00,000.00	unpaid faculty	0	0	No	0	0	0	-	0
18	Yudhajit Sharma	10.03.2020	2,89,000.00	2,89,000.00	unpaid faculty	0	0	No	0	0	0	-	0
19	Ashutosh Kumar Mishra	10.03.2020	2,83,332.00	2,83,332.00	unpaid faculty	0	0	No	0	0	0	-	0
20	Moelcule Mukherjee	10.03.2020	2,33,499.00	2,33,499.00	unpaid faculty	0	0	No	0	0	0	-	0
21	M/s Kwaliti Printers	11.03.2020	1,98,000.00	1,98,000.00	unpaid school bags/ carry bags	0	0	No	0	0	0	-	0
22	Fairlogic Devices Pvt Ltd	07.03.2020	48,523.00	48,523.00	Unpaid Advertising Material	0	0	No	0	0	0	-	0
		TOTAL	1,50,33,560.00	1,50,33,560.00								-	



Kamal Agarwal