Name of the Corporate Debtor: K V Aromatics Private Limited; Date of Commencement of CIRP: 15.03.2022; List of Creditors as on: 01.06.2022

Annexure-8

Summary of List of Operational Creditors (Other than Workmen and Employees and Government Dues) w.r.t. Form B

Sr. No.	Name of credito r	Nature of Claim	Amount of Claim received		Amount of Claim admitted		Whether related party?	% Voting Share in CoC (where applicable)	Amount of Claim under Verification (Rs.)	Amount of Continge nt Claim (Rs.)	Details of Security Interest, if any	Details of any retention of title arrangement in respect of goods or properties, if any	Details of guarante e, if any, held in relation to claim	Amount of any mutual credit, debts etc. -may be set off against the claim, if any (Rs.)	Details of any mutual credit, debts etc. -may be set off against the claim, if any	Amount of claim Inadmissi ble	Reason for Claim not admitted	Remarks, if any
			Date of Receipt	Amo unt Clai med	Date of admissio n/updati on	Amount of claim admitted (Rs.)												
1	Noida Power Complany Limited	Operational	20.05.2022	3,38,240	27-05-2022	3,38,240	No	-	-	-	-	-	-	-	-	-	-	
Total				3,38,240.00		3,38,240.00	-	-	-	-	-	-	-	-	-	-	-	-