Annexure 8 Name of the Corporate Debtor: DSK Southern Projects Private Limited; Date of Commencement of CIRP: 09/12/2021; List of Creditors As On: 10/06/2022 List of Operational Creditors (Other than Workmen and Employees and Government Dues)

										(Amount in Rs.)				
Name of the Creditors	Identificati	Details o	of claim received	Details of claim admitted						Amount of	Amount of any	Amount of claim	Amount of claim	Remarks, if any
	on No.	Date of	Amount claimed	Amount of claim	Nature of claim	Amount covered	Amount covered	Whether	% of	contingent	mutual dues,	not admitted	under verification	
		receipt		admitted		by security	by guarantee	related	voting	claim	that may be set-			
						interest		party?	share in		off			
									CoC					
Mantri Developers Pvt. Ltd.		31/12/2021	8,23,25,422	-	Operational	-	-	No	-	-	-	8,23,25,422	-	Claim form and supporting documents to
					Creditors for Other									substantiate their claims are not submitted. On 1st
					Charges and GST of									Jan., 2022 requested them to submit the same. Their
					vacant flats									claim has been rejected, since after sufficient time
														also, they have not submitted the claim form and its
														related documents.
1														
1														
		on No.	on No. Date of receipt	on No. Date of Amount claimed receipt	On No. Date of receipt Amount claimed Amount of claim admitted Mantri Developers Pvt. Ltd. 31/12/2021 8,23,25,422 -	on No. Date of Amount claimed Amount of claim Nature of claim receipt admitted	On No. Date of receipt Amount claimed Amount of claim admitted Nature of claim Amount covered by security interest Mantri Developers Pvt. Ltd. 31/12/2021 8,23,25,422 - Operational Creditors for Other Charges and GST of -	on No. Date of receipt Amount claimed Amount of claim admitted Nature of claim admitted Amount covered by security interest Amount covered by guarantee Mantri Developers Pvt. Ltd. 31/12/2021 8,23,25,422 - Operational Creditors for Other Charges and GST of - -	On No. Date of receipt Amount claimed admitted Amount of claim admitted Nature of claim by security interest Amount covered by guarantee party? Menter related party? Mantri Developers Pvt. Ltd. 31/12/2021 8,23,25,422 - Operational Creditors for Other Charges and GST of - - - No	On No. Date of receipt Amount claimed admitted Amount of claim admitted Nature of claim by security interest Amount covered by guarantee Amount covered party? Whether voting share in CoC Mantri Developers Pvt. Ltd. 31/12/2021 8,23,25,422 - Operational Creditors for Other Charges and GST of - - No -	On No. Date of receipt Amount claimed admitted Amount of claim admitted Nature of claim Amount covered by guarantee interest Whether related party? % of voting share in contingent claim Mantri Developers Pvt. Ltd. 31/12/2021 8,23,25,422 - Operational Creditors for Other Charges and GST of - - No - -	Name of the Creditors Identificati on No. Details of claim received Details of claim admitted Amount covered by security interest Amount covered by guarantee Amount covered voting party? Amount of voting share in CoC Amount of any mutual dues, that may be set- off Mantri Developers Pvt. Ltd. 31/12/2021 8,23,25,422 - Operational Creditors for Other Charges and GST of - No. No. -	Name of the Creditors Identificati on No. Details of claim received Amount of claim admitted Nature of claim admitted Amount covered by security interest Amount covered by guarantee party? Whether voting share in CoC Amount of contingent voting share in CoC Amount of any mutual dues, that may be set- off Amount of claim not admitted Amount of claim not admitted Amount of claim mutual dues, that may be set- off Amount of claim mutual dues, that may be set- of	Name of the Creditors Identificati on No. Details of claim received Details of claim admitted Amount of claim admitted Amount of claim not admitted Amount of claim n