Annexure 9
Name of the Corporate Debot- M/s. Hindustan Magnesium Products Private Limited List of operational creditors

Lise	or operatio		Details of claims received Details of claim admitted													
			_ ctails or ciall						Wheth			Amount		Amount		
							covered			% of	Amount		Amount	of claim		
		Identif			Amount of		by						of claim	under		
s			Date of	Amount		Nature of	-	by	d	share in	continge		not		Remarks	
	Creditors						•	guarantee			nt claim			ion	, if any	
	Metascan		· cocipt	Cidillica	adimeted	Ciairiis		Buarantee	party		ne ciann	- Citat	dameed	1011) ay	
	Electronic															
	s &															
	Communi															
	cations		4th May 2022			Operation										
	Pvt Ltd		5.40 PM	3823600		al creditor			no	0			0			
	Chiranjee		31.10.1.11	3023000	3023000	ar or careor				·						
	vi Raju-															
	Sri Sai															
	maintena		4th May 2022			Operation										
	nce works		5.00 PM	206767		al creditor			no	0			34000			
	Bitra web		6 May 2022			Operation							0.000			
	hosting		at 3.10 pm	215125		al creditor			no	0			215125			
	Quality		ı-													
	inspection		6 May 2022			Operation										
	services		at 2 PM	151893		al creditor			no	0			48339			
	Gamma															
	Weld															
	Inspection		6 May 2022			Operation										
	Services		at 2 PM	81275		al creditor			no	0			0			
14	Reitu		6 may 2022	2148351		Operation			no	0			297649			
	Deutsch															
	Quality															
	Systems															
	India Pvt		6 May 2022			Operation										
15	ltd		by email	191599	183750	al creditor			no	0			7849			
	ecOperati															
	onal															
	creditorut		5 may 2022													
	machining		by blue dart			Operation										
	solutions		courier	804295	568974	al creditor			no	0			235321			
	ESIC,															
	Regional															
	office,															
	Hyderaba		6 May 2022			Operation										
17			by email	248743	248743	al creditor			no	0			0			
	PV															
	Enterprise					Operation										
22	S		19-May-22	97950		al creditor			no	0			0			
						Operation										
23	Milman		01-Jun-22	1081557	1081557	al creditor			no	0			0			

9051155 8212872