Annexure – 9
Name of the corporate debtor: <u>Indo Global Soft Solutions And Technologies Private Limited</u>; Date of commencement of CIRP: <u>12<sup>th</sup> April 2022</u>; List of creditors as on: <u>29 August 2022</u>

## List of other creditors (Other than financial creditors and operational creditors)

(Amount in₹)

| Sl.<br>No. | Name of creditor                               | Details of claim received |                   | Details of claim admitted |                 |  |                                   |                              | Amount of contingent | Amount of any mutual dues, | Amount of claim not | Amount of claim       | Remarks, if any |
|------------|--|---------------------------|-------------------|---------------------------|-----------------|--|-----------------------------------|------------------------------|----------------------|----------------------------|---------------------|-----------------------|-----------------|
|            |  | Date of receipt           | Amount<br>claimed | Amount of claim admitted  | Nature of claim | Amount<br>covered by<br>security<br>interest | Amount<br>covered by<br>guarantee | Whether<br>related<br>party? | claim                | that may be<br>set- off    | admitted            | under<br>verification |                 |
| 1          | JBCG Advisory<br>Services Private<br>Limited   | 06 Jul,<br>2022           | 120,000,000       | 120,000,000               | Unsecured       | No   | -                                 | No                           | -                    | -                          | -                   | -                     | Note 1          |
| 2          | Neelkamal Realtors<br>Tower Private<br>Limited | 12 July<br>2022           | 23,982,085,857    | -                         | -               | -  | -                                 | No                           | -                    | -                          | 23,982,085,857      | -                     | Note 2          |
|            | Total  |                           | 24,102,085,857    | 120,000,000               |                 |  |                                   |                              | -                    | -                          | 23,982,085,857      | -                     |                 |

Note 1: JBCG Advisory Services Pvt Ltd claim has been provisionally admitted basis the financial statements available with us.

Note 2: IRP has rejected the entire claim amount filed by Neelkamal Realtors Tower Private Limited, as these amounts are for notional business losses and are not subject to any arbitration proceedings.