

Annexure-8

Name of Corporate Debtor: Mitashi Edutainment Private Limited

List of Creditors as on: 08-11-2022

Date of commencement of CIRP: 20-07-2021

List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of Creditor	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be setoff	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	Whether related party?	% of voting share in CoC					
1	Shree Pooja Packwell	29/07/2021	114,130	114,130	-	No	-	-	-	-	-	-
2	Seven Print	30/07/2021	324,835	324,835	-	No	-	-	-	-	-	-
3	Sandaw Prints Pvt Ltd	30/07/2021	1,613,037	1,613,037	-	No	-	-	-	-	-	-
4	Arvind Refrigeration	30/07/2021	206,958	206,958	-	No	-	-	-	-	-	-
5	Ashtagandha Electronics	30/07/2021	129,178	129,178	-	No	-	-	-	-	-	-
6	Chamunda Stationery	30/07/2021	47,625	47,625	-	No	-	-	-	-	-	-
7	Elite Roadways Pvt Ltd	30/07/2021	63,525	63,525	-	No	-	-	-	-	-	-
8	Jyoti Road Carriers	30/07/2021	172,500	172,500	-	No	-	-	-	-	-	-
9	Khassa Cargo Carriers	30/07/2021	328,440	328,440	-	No	-	-	-	-	-	-
10	Master Care Electronics	30/07/2021	176,829	176,829	-	No	-	-	-	-	-	-
11	Metro Cargo Movers	30/07/2021	1,751,817	1,751,817	-	No	-	-	-	-	-	-
12	Nemi Chand Saini (revised on 8-8-21)	30/07/2021	211,000	-	-	No	-	-	-	211,000	-	-
13	Om Freight Forwarders Pvt Ltd	30/07/2021	445,211	445,211	-	No	-	-	-	-	-	-
14	Parikshit Road Carriers	30/07/2021	1,137,599	1,126,993	-	No	-	-	-	10,606	-	-
15	Prime Services	30/07/2021	62,738	-	-	No	-	-	-	62,738	-	-
16	S P Enterprises	30/07/2021	213,743	213,743	-	No	-	-	-	-	-	-
17	Sagar Enterprise	30/07/2021	132,994	125,796	-	No	-	-	-	7,198	-	-
18	Salasar Logistics	30/07/2021	466,552	466,552	-	No	-	-	-	-	-	-
19	Unique Electronics	30/07/2021	923,805	-	-	No	-	-	-	923,805	-	-
20	Yatayat Corporation of India	30/07/2021	1,133,257	1,108,257	-	No	-	-	-	25,000	-	-
21	Yogiraj Services	30/07/2021	179,854	179,854	-	No	-	-	-	-	-	-
22	Axis Road Carriers	31/07/2021	29,000	29,000	-	No	-	-	-	-	-	-
23	Bharat Transport Company	31/07/2021	480,290	480,290	-	No	-	-	-	-	-	-
24	JPZ Enterprise	31/07/2021	17,790	5,791	-	No	-	-	-	11,999	-	-
25	Noel Electronics	31/07/2021	146,194	146,194	-	No	-	-	-	-	-	-
26	Om Electra	31/07/2021	-	-	-	No	-	-	-	-	-	-
27	Sachin Kumar (My Service Point)	31/07/2021	259,720	259,131	-	No	-	-	-	589	-	-
28	Shree Durga Services	31/07/2021	20,121	20,121	-	No	-	-	-	-	-	-
29	Krushnali Tempo Services	31/07/2021	330,911	330,911	-	No	-	-	-	-	-	-
30	MA Pithad Services	30/07/2021	70,617	70,617	-	No	-	-	-	-	-	-
31	Dhananjay Enterprises	31/07/2021	108,541	108,541	-	No	-	-	-	-	-	-
32	Datanet Enterprise	31/07/2021	29,638	24,463	-	No	-	-	-	5,175	-	-
33	Joyashri Enterprise	31/07/2021	99,625	84,270	-	No	-	-	-	15,355	-	-
34	Balaram Dhar	31/07/2021	65,232	-	-	No	-	-	-	65,232	-	-
35	Galaxy Enterprises	31/07/2021	114,425	64,756	-	No	-	-	-	49,669	-	-
36	Om Electronic and Mobile	31/07/2021	22,568	22,568	-	No	-	-	-	-	-	-
37	Compu Plus	31/07/2021	534,064	100,055	-	No	-	-	-	434,009	-	-
38	Om Services	31/07/2021	200,000	60,483	-	No	-	-	-	139,517	-	-
39	Rais Air Conditioner	31/07/2021	320,200	44,526	-	No	-	-	-	275,674	-	-

40	Simran Electronics	31/07/2021	37,452	23,248	-	No	-	-	-	14,204	-	-
41	Shrutika Roadlines	31/07/2021	1,396,212	1,396,212	-	No	-	-	-	-	-	-
42	Radika Electrical & Refrigeration	31/07/2021	6,250	-	-	No	-	-	-	6,250	-	-
43	M4U Service Manish Sharma	31/07/2021	160,000	34,037	-	No	-	-	-	125,963	-	-
44	Bharat Vaja (Aryan Enterprise)	31/07/2021	169,387	85,507	-	No	-	-	-	83,880	-	-
45	Bharat Services	31/07/2021	32,997	17,285	-	No	-	-	-	15,712	-	-
46	Gelexy Care	31/07/2021	31,860	5,276	-	No	-	-	-	26,584	-	-
47	Chilled Aircon	31/07/2021	9,306	9,306	-	No	-	-	-	-	-	-
48	NBS Electronics	31/07/2021	204,169	26,465	-	No	-	-	-	177,704	-	-
49	Maheshwar Electronics	31/07/2021	63,150	40,751	-	No	-	-	-	22,399	-	-
50	SME Courier and Cargo	31/07/2021	1,094,922	895,880	-	No	-	-	-	199,042	-	-
51	Shivakant Surya	31/07/2021	105,115	-	-	No	-	-	-	105,115	-	-
52	Infinity Industries Pvt Ltd	31/07/2021	3,099,781	3,099,781	-	No	-	-	-	-	-	-
53	Shri Vishvakarma Refrigeration	31/07/2021	36,873	35,825	-	No	-	-	-	1,048	-	-
54	Dev Packaging	01/08/2021	30,000	30,000	-	No	-	-	-	-	-	-
55	Prime Trans Express Pvt Ltd	01/08/2021	1,379,565	1,379,565	-	No	-	-	-	-	-	-
56	Saksham Express & Logistics LLP	01/08/2021	493,215	228,842	-	No	-	-	-	264,373	-	-
57	ADS Electronics	01/08/2021	94,355	94,355	-	No	-	-	-	-	-	-
58	Guru Enterprise	01/08/2021	22,744	22,744	-	No	-	-	-	-	-	-
59	Genus Electrotech Limited	02/08/2021	136,943,519	136,943,519	-	No	-	-	-	-	-	-
60	Radhey Radhey Enterprise	02/08/2021	64,170	64,170	-	No	-	-	-	-	-	-
61	Jai Bhawani Enterprise	02/08/2021	11,645	-	-	No	-	-	-	11,645	-	-
62	The Design Place	02/08/2021	1,152,920	1,152,920	-	No	-	-	-	-	-	-
63	SRC Logistics	02/08/2021	750,203	-	-	No	-	-	-	750,203	-	-
64	Shree Ram Services	06/08/2021	24,791	6,930	-	No	-	-	-	17,861	-	-
65	Xin Bao Long (HK) Technology Co. L	02/08/2021	661,879	661,879	-	No	-	-	-	-	-	-
66	Pooja Home Care	02/08/2021	-	-	-	No	-	-	-	-	-	-
67	Bharat Electronics Services	02/08/2021	339,874	298,238	-	No	-	-	-	41,636	-	-
68	Ningbo Huacai Electric Appliances Co	02/08/2021	3,864,739	3,864,739	-	No	-	-	-	-	-	-
69	Amrut Agency	02/08/2021	104,596	104,596	-	No	-	-	-	-	-	-
70	AD Enterprises	02/08/2021	1,499,287	1,499,287	-	No	-	-	-	-	-	-
71	Ekvira Transport	02/08/2021	61,900	61,900	-	No	-	-	-	-	-	-
72	National Aircon	02/08/2021	35,164	-	-	No	-	-	-	35,164	-	-
73	TISU Electronic	02/08/2021	418,202	418,202	-	No	-	-	-	-	-	-
74	Sri Laxmi Ganapathi Electronics & Ser	02/08/2021	21,475	-	-	No	-	-	-	21,475	-	-
75	Pixelcare Electronics	03/08/2021	154,999	111,012	-	No	-	-	-	43,987	-	-
76	Swar Enterprise	03/08/2021	1,159,289	1,159,289	-	No	-	-	-	-	-	-
77	Digital Electronic	03/08/2021	300,319	206,490	-	No	-	-	-	93,830	-	-
78	Gillsons Electronics	03/08/2021	50,000	50,000	-	No	-	-	-	-	-	-
79	Narvai Electronics	03/08/2021	570,275	85,313	-	No	-	-	-	484,962	-	-
80	Prem Refrigeration and Electricals	03/08/2021	10,767	10,767	-	No	-	-	-	-	-	-
81	Imperial Industries	03/08/2021	33,960	8,512	-	No	-	-	-	25,448	-	-
82	Raj Computers	04/08/2021	337,145	337,145	-	No	-	-	-	-	-	-
83	Rajpal Brothers Electronics Pvt Ltd	04/08/2021	1,273,314	-	-	No	-	-	-	1,273,314	-	-
84	NERC Logistics India Pvt Ltd	04/08/2021	3,032,941	3,032,941	-	No	-	-	-	-	-	-
85	K T Enterprise	04/08/2021	434,584	434,584	-	No	-	-	-	-	-	-
86	Empire Home Appliances Pvt Ltd	04/08/2021	15,211,301	15,211,301	-	No	-	-	-	-	-	-
87	Diamond Service Centre	04/08/2021	1,011,113	547,369	-	No	-	-	-	463,744	-	-

88	Trumove Services Pvt Ltd (by Hand I	02/08/2021	1,670,525	1,582,824	-	No	-	-	-	87,701	-	-
89	Mahaveer Buildcon	05/08/2021	21,938	21,088	-	No	-	-	-	850	-	-
90	Veira Electronic Pvt Ltd	05/08/2021	8,902,349	8,902,349	-	No	-	-	-	-	-	-
91	S K Enterprise	05/08/2021	28,600	-	-	No	-	-	-	28,600	-	-
92	Techno Vision Services	05/08/2021	218,883	133,062	-	No	-	-	-	85,821	-	-
93	Ambar Agencies	05/08/2021	119,055	-	-	No	-	-	-	119,055	-	-
94	Navkar Enterprises	05/08/2021	1,021,460	1,021,460	-	No	-	-	-	-	-	-
95	Shoeb Shaikh (Sagar Electronic)	05/08/2021	58,000	57,444	-	No	-	-	-	556	-	-
96	Vimal Plast	05/08/2021	21,548,290	21,548,290	-	No	-	-	-	-	-	-
97	TCI Express Limited	06/08/2021	303,467	303,467	-	No	-	-	-	-	-	-
98	Right Angle OOH Media	06/08/2021	656,227	656,227	-	No	-	-	-	-	-	-
99	New GRD Customer Care	06/08/2021	115,469	66,223	-	No	-	-	-	49,246	-	-
100	Ritesh Road Links Pvt Ltd (by post/courier)	02/08/2021	833,259	821,484	-	No	-	-	-	11,775	-	-
101	New Krishen Electronics	06/08/2021	106,596	41,250	-	No	-	-	-	65,346	-	-
102	Shivshakti Electronics & Home Appliances	06/08/2021	76,055	76,055	-	No	-	-	-	-	-	-
103	Prakash Engineering Co.	06/08/2021	334,007	-	-	No	-	-	-	334,007	-	-
104	B S Traders	06/08/2021	499,572	367,333	-	No	-	-	-	132,239	-	-
105	Vipin Shukla	06/08/2021	16,900	-	-	No	-	-	-	16,900	-	-
106	J P Logistics	06/08/2021	1,141,633	1,107,868	-	No	-	-	-	33,765	-	-
107	Vivek Pvt Ltd	06/08/2021	83,490	83,490	-	No	-	-	-	-	-	-
108	Madhur Courier Service	06/08/2021	210,929	210,929	-	No	-	-	-	-	-	-
109	Metec Electronics Co. Ltd.	06/08/2021	3,497,552	1,590,220	-	No	-	-	-	1,907,332	-	-
110	Vinayak Electro Care	06/08/2021	50,000	1,085	-	No	-	-	-	48,915	-	-
111	Shree Ganesh Supply Chain Solutions Pvt Ltd (by Hand delivery)	03/08/2021	1,276,793	1,276,793	-	No	-	-	-	-	-	-
112	S & G Logistics (by Hand Delivery)	06/08/2021	298,550	-	-	No	-	-	-	298,550	-	-
113	ETI Group Ltd	07/08/2021	1,074,130	976,514	-	No	-	-	-	97,617	-	-
114	Rapido Global Logistics	07/08/2021	1,317,565	1,130,829	-	No	-	-	-	186,736	-	-
115	Bharti Enterprises	07/08/2021	90,578	90,578	-	No	-	-	-	-	-	-
116	Raja Care	07/08/2021	77,715	77,715	-	No	-	-	-	-	-	-
117	Bareilly AC Service (Nazeem Uddin)	09/08/2021	87,849	-	-	No	-	-	-	87,849	-	-
118	Best Servicing	09/08/2021	204,334	204,334	-	No	-	-	-	-	-	-
119	Om Logistics Ltd	09/08/2021	2,200,649	2,200,649	-	No	-	-	-	-	-	-
120	Apple Graphics	09/08/2021	27,788	27,788	-	No	-	-	-	-	-	-
121	Siddharth Offset	10/08/2021	266,514	266,514	-	No	-	-	-	-	-	-
122	Palak Enterprises	10/08/2021	112,225	74,224	-	No	-	-	-	38,001	-	-
123	Vasim Mansuri	11/08/2021	18,900	16,273	-	No	-	-	-	2,627	-	-
124	Ideal Services	11/08/2021	118,093	118,093	-	No	-	-	-	-	-	-
125	Premier Industrial Works	13/08/2021	655,475	655,475	-	No	-	-	-	-	-	-
126	Skyworth Electric Co. Ltd.	13/08/2021	56,294,640	56,294,640	-	No	-	-	-	-	-	-
127	Tejash Electro Care	16/08/2021	42,643	42,643	-	No	-	-	-	-	-	-
128	Perfect Services	16/08/2021	-	-	-	No	-	-	-	-	-	-
129	Ayushya Technologies & Services Pvt	18/08/2021	33,938	30,382	-	No	-	-	-	3,556	-	-
130	Maha Laxmi Enterprises	18/08/2021	9,835	9,835	-	No	-	-	-	-	-	-
131	KTC Translogistics India Pvt Ltd	19/08/2021	66,192	32,560	-	No	-	-	-	33,632	-	-

132	Paper Creative Limited	19/08/2021	4,033,435	4,033,435	-	No	-	-	-	-	-	-
133	Prem Logistics	20/08/2021	1,424,362	966,200	-	No	-	-	-	458,162	-	-
134	Scorpion Express Pvt Ltd	25/08/2021	2,875,676	2,875,676	-	No	-	-	-	-	-	-
135	HDB Financial Services Limited	30/08/2021	1,309,256	1,309,256	-	No	-	-	-	-	-	-
136	Turakhia Bros. (by hand delivery)	05/08/2021	698,170	488,054	-	No	-	-	-	210,116	-	-
137	Paramount Organics (by hand deliver	05/08/2021	611,114	435,020	-	No	-	-	-	176,094	-	-
138	Panchsheel Organics Limited (hand d	05/08/2021	2,104,145	2,090,823	-	No	-	-	-	13,322	-	-
139	Panchsheel Organics Limited (hand d	05/08/2021	1,194,378	1,187,818	-	No	-	-	-	6,560	-	-
140	Lotye Toys Company Limited	02/08/2021	856,666	856,666	-	No	-	-	-	-	-	-
141	Delhi Test House (by courier)	August end	940,000	940,000	-	No	-	-	-	-	-	-
142	Professional Management Group Pvt	02/09/2021	7,865,395	7,859,652	-	No	-	-	-	5,743	-	-
143	Epack Components Pvt Ltd (formrerly known as E Durables Prefab Pvt Ltd)	20/09/2021	16,876,445	16,691,694	-	No	-	-	-	184,751	-	-
144	ASK Service Point	11/08/2021	112,444	84,218	-	No	-	-	-	28,226	-	-
145	Comfort Cool	11/08/2021	50,000	-	-	No	-	-	-	50,000	-	-
146	D G Aircon	11/08/2021	100,401	-	-	No	-	-	-	100,401	-	-
147	Fast Track Logistics	11/08/2021	960,400	877,878	-	No	-	-	-	82,522	-	-
148	Geethasri Electronics	11/08/2021	168,571	45,198	-	No	-	-	-	123,373	-	-
149	Prince Electronics	11/08/2021	316,606	316,606	-	No	-	-	-	-	-	-
150	Ruchita Enterprises	11/08/2021	68,711	54,036	-	No	-	-	-	14,675	-	-
151	Shreya Electronics	11/08/2021	76,489	21,489	-	No	-	-	-	55,000	-	-
152	Shyam Service Centre	11/08/2021	116,852	44,209	-	No	-	-	-	72,643	-	-
153	Suyog Electronics	11/08/2021	100,564	92,064	-	No	-	-	-	8,500	-	-
154	Wega Electronics	11/08/2021	84,550	60,271	-	No	-	-	-	24,279	-	-
155	Wideview Electronics	11/08/2021	316,441	-	-	No	-	-	-	316,441	-	-
156	ASCRST Mapusa B. Shabbir Ahmed	-	105,000	6,000	-	No	-	-	-	99,000	-	-
157	Abdul Hafeez	-	339,874	-	-	No	-	-	-	339,874	-	-
158	Raj Refrigeration	-	18,500	15,593	-	No	-	-	-	2,907	-	-
159	OM Refrigeration	-	1,400	1,400	-	No	-	-	-	-	-	-
160	Creative Hitech Pvt. Ltd	-	17,512,261	5,638,821	-	No	-	-	-	11,873,440	-	-
161	SSV Enterprises	12/10/2021	154,131	154,131	-	No	-	-	-	-	-	-
162	Proactive In & Out Advertising Pvt Lt	12/10/2021	7,790,982	7,041,517	-	No	-	-	-	749,465	-	-
163	Professionals	12/10/2021	150,000	11,135	-	No	-	-	-	138,865	-	-
164	Godara Roadways Pvt. Ltd. (By Post)	11/08/2021	789,484	789,484	-	No	-	-	-	-	-	-
165	Xiang Xin International Trading Co. L	21/10/2021	17,737,981	3,556,486	-	No	-	-	-	14,181,495	-	-
166	Ganesh Geware	27/11/2021	200,000	-	-	No	-	-	-	200,000	-	-
167	S S Mainkar and Sons	-	998,082	998,082	-	No	-	-	-	0	-	-
168	Arihant Electronic & Electrical	-	153,678	125,765	-	No	-	-	-	27,913	-	-
169	Universal Services	-	12,250	-	-	No	-	-	-	12,250	-	-
170	Mishra Services	-	29,348	11,569	-	No	-	-	-	17,779	-	-
171	Vinayak Refrigerations	-	76,970	-	-	No	-	-	-	76,970	-	-
172	M R Services	-	26,257	20,057	-	No	-	-	-	6,200	-	-
173	Industrial Security Force	-	35,400	35,400	-	No	-	-	-	-	-	-
174	Raj Electricals & Refrigerations	-	75,943	12,560	-	No	-	-	-	63,383	-	-
175	Raj Refrigeration, Surendra nagar	-	6,413	6,413	-	No	-	-	-	-	-	-
176	Priya Enterprises	-	514,698	-	-	No	-	-	-	514,698	-	-
177	Aayushi Sales Corporation	-	22,944	22,944	-	No	-	-	-	-	-	-

178	Sagar Electronics	-	58,000	57,444	-	No	-	-	-	556	-	-
179	Rita Electronics Corporation	-	244,000	-	-	No	-	-	-	244,000	-	-
180	Dilip Enterprises	-	116,093	78,640	-	No	-	-	-	37,453	-	-
181	Balaji Electronics	-	57,991	33,745	-	No	-	-	-	24,246	-	-
182	Royal Mulisport Private Limited	-	1,688,622	1,688,622	-	No	-	-	-	-	-	-
183	Bajaj Finance Limited	-	4,275,626	4,275,626	-	No	-	-	-	-	-	-
184	Amrut Agency		104596	104,596	-	No	-	-	-	-	-	-
	TOTAL		393,032,539	352,277,456						40,755,083	-	-