

## Annexure - 8

M/S KRIARJ ENTERTAINMENT PRIVATE LIMITED (CIN: U22121DL2010PTC200760)

Date of Commencement of CIRP:-11 February 2022

List of Creditors as on 29.12.2022

List of Operational creditors ( Other than Workmen and Employees and Government dues) (Amount in ₹)

Sl. No.	Name of creditor	Details of claim		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may beset- off	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	Amount covered by Any Security Interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Faraz Advertising LLP	18-May-22	16,112,697.00	-	right given against advance	0	0	0	0	0	0	16,112,697.00	0	only bank statement and ledger attached with claim
2	Super Cassettes Industries	30-Jul-22	146,967,189.00	-	right given against advance	0	0	0	0	0	0	146,967,189.00	0	only bank statement and ledger attached with claim
3	Sony Pictures Films India Pvt. Ltd	27-Dec-22	68,364,027.00	68,364,027.00	Payment made under distribution agreement	0	0	0	0	0	0	-	-	By virtue of order for condonation of delay in filing claim with RP by hon'ble NCLT. Claim collated as operational creditor pursuant to nature of transaction with the CD
			₹ 231,443,913.00	₹ 68,364,027.00								₹ 163,079,886.00	₹ 0.00	