Annexure-8
Name of the corporate debtor: Vidharva Trading Private Limited (formerly known as "Montage Marino Sales Private Limited");
Date of commencement of CIRP: 23-12-2022;
List of Creditors as on: 16-01-2023;

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

(Amount in ₹)

Sl No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-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	Aamount covered by security interest	Amount covered by gurantee	whether related party?	% of voting share in COC					
1	Montage Enterprises Private Limited	U74950DL2002PTC114886	09.01.2023	411,477,820.40	395,350,888.00	Operational Debt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,126,932.40	Partially Claim Admitted
	TOTAL			**411,477,820.40**	**395,350,888.00**						**0.00**		**-**	**16126932.40**	