

Annexure-8

Name of the corporate debtor: SRS KNOWLEDGE & TECHNOLOGIES PRIVATE LIMITED : Date of commencement of CIRP: 23.12.2022; List of creditors as on: 18.01.2023
 In accordance with Section 25(2) (e) , IBC, 2016
 List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl.No.	Name of creditor	Date of receipt	Details of claim		Details of claim admitted						Remarks, if any				
			Amount claimed (₹)	Amount of claim admitted (₹)	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC	Amount of contingencies claim		Amount of any mutual dues that may be set-off	Amount of claim not admitted	Amount of claim under verification	
1	Remu Mahajan	05.01.2023	43,58,320.00	43,58,320.00	Unsecured	-	-	No	93.32%	-	-	-	-	-	-
	Total		43,58,320.00	43,58,320.00					93.32%					0.00	