Annexure - 8
Name of the corporate debtor: Asten Realtors Private Limited; Date of commencement of CIRP: 25th January 2023; List of creditors as on: 10th February 2023
List of operational creditors (Other than Workmen and Employees and Government Dues)

Image: second						Details of claim										
branch         branch<				Details of	claim received	admitted						1				
12         Park haft         Name         Apple         L         No         L <thl< th=""> <thl< th="">         L</thl<></thl<>	Sr. No.			receipt	claimed	admitted		covered by security	covered by	related party?	voting share in CoC, if	of contingent claim	mutual dues, that may be set-			Remarks, if any
J         Number finance & Constants P. Ld         Ord2002.1997(2019)         69-0202         106/0275         Job 2725         Week Constant P. Ld         No.         No.        No.        No.	1					18,440		-	-	-	-		-	-		
J.         Kanad Englann & Canadan Pa La         UP (2)0011997100015         94.0420         10.662.47 fb $\lambda_0$ L         No         L         egg.00 $214.170$ data         data         data         data $\lambda_0$ L         L $\lambda_0$ L         L $\lambda_0$ L         L         L         L         L         L         L         L         L         L         L         L         L         L <thl< th="">         L         L</thl<>	2	Premier Steels	Not Given	06-02-2023	2,36,802	-	Purchase bill	-	-	No	-	-	-	2,36,802	-	
$\lambda$ $\lambda_{AGG}(2x) (2x) (2x) (2x) (2x) (2x) (2x) (2x) $	3	Kunnel Engineers & Contractors Pvt. Ltd	U74210KL1993PTC007195	07-02-2023	10,66,24,776	3,49,73,252	Works Contract Bill	-		No	-	-	45,08,948	7,16,51,524	-	clause, Provisionally admitted subject to further
5         Acticamental community         TAGRAMMENTIZ         07.000         C         Weak Contract RHI         C         No         C         (9.85.2)         (9.100)         C         Weak Contract RHI         C         No         C         (9.85.2)         (9.100)         C         Weak Contract RHI         C         No         C         No         C         S	4	Rieco Roof India Engg.Co. Pvt. Ltd	U45200KL2008PTC022478	08-02-2023	8,01,218	6,01,791	Works Contract Bill	-	-	No	-	-	-	1,99,427	-	Provisionally admited, further verification required
6         Variation Distance Madia         BHTTPP1722M         0.60-2007         13.8.0+1         2.7.2.7.3         Adverting Bill         .         No         .        <																
7       Acoder IT Solation Private Limited       UP099BIL201 67C07003 $0^{-0}$ . $202$ $1.4732$ $4.14$ Abstring Agency Service       .       No       .       No       . $1.16175$ Provisionly submits, faster verification required         8       Alge Fire Sperma       AMERAT881. $0^{-0}2.023$ $1266.01$ Vecko Contract Rill       .       No       . $1.16175$ Provisionly submits, faster verification required         9       Calak Kali $32AARTC124F/2H$ 66.0.2031 $120.60$ $1.260$ No       .       No       .       Provisionly submits, faster verification required         10       fast Elevisols (Agenesis)       PP0517/2011       66.0.2031 $424.090$ Material Sperior       No       .       No       .       Provisionly submits, faster verification required         11       Amplification       ALTPP152       660.2032 $690.093$ Wecks Contrast Bill       .       No       .       .       No       .       .       Specific documents or abraits document for an abrait of documen	5	Arul Construction Company	32AQGPA9257R1ZD	07-02-2023	69,13,000	-	Works Contract Bill	-	-	No	-	-	19,58,723	69,13,000	-	verification required
8         Alge Fue System         ABEF AT 8451.         0.402-202         12.64.01         12.64.01         12.64.01         12.64.01         12.64.01         12.64.01         12.64.01         12.64.01         12.66.01         No.         1         12.00         .         Provisionally administ, fuely verification required           9         Codu Kochi         32AABTC1234F12d1         6-62-202         14.64.90         Material Sergie         .         No.         .         .         No.         .         .         Provisionally administ, fuely verification required           10         Jose Elexinsii (Agensis)         FIRM 372.2011         6-62-2021         46.49.00         Material Sergiety         .         No.         .         .         .         .         .         No.         .         .         .         .         .         .         No.         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         No.         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         . <t< td=""><td>6</td><td>Watchout Outdoor Media</td><td>BBTPP3722M</td><td>08-02-2023</td><td>32,88,914</td><td>23,72,738</td><td>Advertising Bill</td><td>-</td><td>-</td><td>No</td><td>-</td><td>-</td><td>-</td><td>9,16,176</td><td>-</td><td>Provisionally admited, further verification required</td></t<>	6	Watchout Outdoor Media	BBTPP3722M	08-02-2023	32,88,914	23,72,738	Advertising Bill	-	-	No	-	-	-	9,16,176	-	Provisionally admited, further verification required
8         Alge Pre System         AllEPAPASL         0*02202         12,60.01         12,60.01         Veck-Corract Bill         .         No         .         11,301         .         Previoually adminic, ficher verification required           9         Cedui Kochi         32AABTC12347/201         66.02.202         4,44.80         Matrial Supply         .         No         .         .         .         Previoually adminic, ficher verification required           10         Kone Electrical (Agencie)         PRS152.2011         66.02.202         4,44.80         Matrial Supply         .         No         .         .         .         Previoually adminic, ficher verification required           11         Amplidum         ALIPPO2E         60.02.202         8,72.42         Works Contract Bill         .         No         .         <	7	Acodez IT Solutions Private Limited	U74999HR201 6PTC070053	07-02-2023	1,47,320	42,144	Advertising Agency Services	-	-	No	-	-		1.05.176	-	Provisionally admited, further verification required
9         Credui Kohi         32AABTC1234F1211         66.02.2023         1.12.030         1.17.40         Cleaning Service         .         No         .         1.11.520         Provisionally adminich, firther verification required.           10         Jose Electricals (Agencies)         PRN 512.2011         06-02-2023         4.44.040         Material Sapply         .         No         .         .         No         .         .         Provisionally adminich, firther verification required.           11         Angelayas         ALIPP4392E         06-02-2023         4.44.040         Material Sapply         .         No         .         .         No         .         .         Supporting Accounts on signification (Argenerics)           12         beta Engineering Co         32ALZPP75351K12         07-02-2023         69,00938         Works Centers Bill         .         No         .         <																
In         Jose Electricals (Agence)         FIRS 312:2011         66-02:2023         4.64.090         Material Supply         -         No         -         No         -         Previously admicd, further verification required supply admiced, further verification required supply admiced supply ad	8	Alego Fire Systems	ABEFA7485L	07-02-2023	12,66,301	12,66,301	Works Contract Bill	-	-	No	-	-	13,805	-	-	Provisionally admited, further verification required
In         Jose Electricals (Agence)         FIRS 312:2011         66-02:2023         4.64.090         Material Supply         -         No         -         No         -         Previously admicd, further verification required supply admiced, further verification required supply admiced supply ad		a 1 m 1					at 1 a 1							1 10 (00		
In         Angelsyns         ALJPP1392E         68-02-202         8.92,242         Works Contrast Bill         .         .         No         .         Supporting documents or seminol. Infert vertification required           12         Besta Engineering Co         32ALZPP7583K122         07-02-202         69.00.983         69.00.983         Works Contrast Bill         .         No         .         .         No         .         .         Supporting documents or seminol. Infert vertification required           13         Analesse         AESPH3723K         0F-02-202         453.000         .         Consultanty Service Bill         .         .         No         .         .         Supporting documents or seminical. Infert vertification required           14         Bhruini Consultant         32BBP75387N120         66-02-2023         443.292         .         Consultancy Service Bill         .         .         No         .         .         .         No         .         .         .         No         .         .         .         No         .         .         .         .         .         No         .         .         .         .         .         .         No         .         .         .         .         .         .         .	9	Credai Kochi	32AABTC1234F1ZH	06-02-2023	1,20,360	1,740	Cleaning Service	-	-	No	-	-		1,18,620	-	Provisionally admited, further verification required
In         Angelsyns         ALJPP1392E         68-02-202         8.92,242         Works Contrast Bill         .         .         No         .         Supporting documents or seminol. Infert vertification required           12         Besta Engineering Co         32ALZPP7583K122         07-02-202         69.00.983         69.00.983         Works Contrast Bill         .         No         .         .         No         .         .         Supporting documents or seminol. Infert vertification required           13         Analesse         AESPH3723K         0F-02-202         453.000         .         Consultanty Service Bill         .         .         No         .         .         Supporting documents or seminical. Infert vertification required           14         Bhruini Consultant         32BBP75387N120         66-02-2023         443.292         .         Consultancy Service Bill         .         .         No         .         .         .         No         .         .         .         No         .         .         .         No         .         .         .         .         .         No         .         .         .         .         .         .         No         .         .         .         .         .         .         .	10	Jose Electricals (Agencies)	FRN.512/2011	06-02-2023	4.64.969	4.64.969	Material Supply	-	-	No	-	-		-	-	Provisionally admited, further verification required
11         ALPPANDE         0.02.023         8,92.242         Work Contra Bill         .         No         .         8,82.242         .         Work Contra Bill         .         No         .         8,82.242         .         Work Contra Bill         .         No         .         8,82.242         .         Work Contra Bill         .         No         .         .         8,82.242         .         Work Contra Bill         .         No         .         .         8,82.242         .         Work Contra Bill         .         No         .         .         No         .         .         Supporting According the date II           13         Ant Issee         ALSPH3725K         0.602.202         3,11,304         Manyoe Scow Freie Bill         .         No         .         No         .	10	Vose Electricals (rigenetes)	110.0512.2011	00 02 2025	1,0 1,9 09	1,0 1,5 05	indendi Suppry			110						
12         Beda Engineering Co         32ALZPP/35XRU2         01-2023         690,0983         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127         090,0127 <td>11</td> <td>Amplidyns</td> <td>ALJPP4392E</td> <td>08-02-2023</td> <td>8,92,242</td> <td>-</td> <td>Works Contract Bill</td> <td>-</td> <td>-</td> <td>No</td> <td>-</td> <td>-</td> <td></td> <td>8,92,242</td> <td>-</td> <td></td>	11	Amplidyns	ALJPP4392E	08-02-2023	8,92,242	-	Works Contract Bill	-	-	No	-	-		8,92,242	-	
1Am IsseAESPB3725K68-62/20353,10,00Consultancy Service Bill.No.No.No.receivable from the claimert again Agarment14Bhavai Consultants32BBP753K571/2066-02.02346.52.912.Consultancy Service Bill.NoMo46.52.922.Supporting documents are unauthenticate and ilegal15Bright Scourity ServicesAQKPK750607-02.2033,11,303,11,304Mangoover SupplyNoNo.Provisionally admints, farther oriflation required16Canithanya Sone InternationalNot Given08-02.20384.929Material SupplyNoNoProvisionally admints, farther oriflation required16Consultancy ServicesDYAM-KL02-00055508-02.20384.929Material SupplyNoNoProvisionally admints, farther oriflation required17Core CricelsUDYAM-KL02-00055508-02.20312.71.879Provisionally Admints, farther oriflation required.NoNoProvisionally admints, farther oriflation required18Works32AEFPN2296112007-02.20236.94.815House KeepingNoProvisionally admints, farther oriflation required19Ebencer Facility Management ServiceNo Given07-02.20236.94.815<	12	Beeta Engineering Co	32ALZPP7583K1Z2	07-02-2023	69,00,983	69,00,983	Works Contract Bill	-	-	No	-	-		-	-	verification required, Form not signed after clause 11
Is         Bright Security Services         AQKPK7596G         07-02-202         3,11,304         Mappover Supply         -         No         -         No         -         Provisionally admited, further verification required. Not signed after calues 11           16         Chaithanya Stone International         Not Given         06-02-2023         84.929         84.929         Material Supply         -         No         -         -         -         Provisionally admited, further verification required. Not signed after calues 11           17         Crop Circles         UDYAM-KL-02-000553         66-02-2023         12,71,879         9,60,127         Web Hosting         -         No         -         -         No         -         -         No         -         -         No         -         -	13	Anu Issac	AESPB3725K	08-02-2023	53,10,000	-	Consultancy Service Bill	-	-	No	-	-		53,10,000	-	receivable from the claiment against Apartment
Is         Bright Security Services         AQKPK7596G         07-02-202         3,11,304         Mappover Supply         -         No         -         No         -         Provisionally admited, further verification required. Not signed after calues 11           16         Chaithanya Stone International         Not Given         06-02-2023         84.929         84.929         Material Supply         -         No         -         -         -         Provisionally admited, further verification required. Not signed after calues 11           17         Crop Circles         UDYAM-KL-02-000553         66-02-2023         12,71,879         9,60,127         Web Hosting         -         No         -         -         No         -         -         No         -         -         No         -         -	14	Bhayani Conquitanta	22DDDDC2007N117()	06 02 2022	46 22 022		Conquitonar Convice Bill			No				46 22 022		Cumparting degramments are unoutbantiagte and illegel
15Bright Security ServicesAQKPK7509007-02-2033.11.3043.11.304Manpower SupplyNoNoNoNo.No.No.No.NoNo.NoN	14	Bhavani Consultants	52BBFF5566/INIZO	00-02-2025	40,52,952	-	Consultancy Service Bill	-	-	NO	-	-		40,32,932	-	
Image: constraint of the second se	15	Bright Security Services	AQKPK7509G	07-02-2023	3,11,304	3,11,304	Manpower Supply	-	-	No	-	-		-	-	
17       Crop Circles       UDYAM-KL-02-0000553       08-02-2023       12,71,879       9,60,127       Web Hosting       .       .       No       .       .       3,11,752       .       No interest clause fund in invoice/agreement         Umikirishna AK (Harikishna Plumbing Works)       32AEFPN2296E1ZO       07-02-2023       4,42,609       2,54,718       Works Contract Bill       .       No       .       .       No       .       Provisionally admited, further verification required.         19       Ebenezer Facility Management Services       Not Given       07-02-2023       6,94,815       House Keeping       .       No       .       No       .       .       Provisionally admited, further verification required.         20       Jamia Nadwiyya       AAATK2459D       04-02-2023       39,22,056       Rent       .       No       .       .       No       .       .       Provisionally admited, further verification required.         21       Liberty Projects       ADKP18768P       08-02-2023       53,09,500       47,35,000       Consultancy Service Bill       .       No       .       .       No       .       .       Provisionally admited, further verification required.         21       Liberty Projects       ADKP18768P       08-02-2023       33,09,500 <td></td> <td>Chaithanya Stone International</td> <td>Not Given</td> <td>08-02-2023</td> <td>84,929</td> <td>84,929</td> <td>Material Supply</td> <td>-</td> <td>-</td> <td>No</td> <td>-</td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td>Provisionally admited, further verification required</td>		Chaithanya Stone International	Not Given	08-02-2023	84,929	84,929	Material Supply	-	-	No	-	-		-	-	Provisionally admited, further verification required
Image: Note of the second s	17	Crop Circles	UDYAM-KL-02-0000553	08-02-2023	12,71,879	9,60,127	Web Hosting	_	-	No	-	-		3.11.752	-	
Image: Provisionally admited, further verification required, percent of the organization of the		Unnikrishnan A K (Harikrishna Plumbing					-									
19       Ebenzer Facility Management Services       Not Given       07-02-2023       6,94,815       6,94,815       House Keeping       .       .       No       .       .       .       .       No       .	18	Works)	32AEFPN2296E1ZO	07-02-2023	4,42,609	2,54,718	Works Contract Bill	-	-	No	-	-		1,87,891	-	· · · · · · · · · · · · · · · · · · ·
20       Jamia Nadwiyya       AAATK2459D       04-02-2023       39,22,056       -       Rent       -       No       -       -       39,22,056       -       Supporting rent agreement not submitted, Not signed after caluse 11         21       Liberty Projects       ADKPJ8768P       08-02-2023       53,09,500       47,35,000       Consultancy Service Bill       -       -       No       -       -       Supporting rent agreement not submitted, Not signed after caluse 11         21       Liberty Projects       ADKPJ8768P       08-02-2023       53,09,500       47,35,000       Consultancy Service Bill       -       No       -       -       No       -       No interest clause in invoice/agreement         22       M.A. Moideen & Associates       FRN.2149/2014       07-02-2023       3,77,260       3,77,260       Professional bill       -       No       -       -       Provisionally admited, further verification required.         23       Mather & Mather       AADFM6912C       03-02-2023       17,09,227       -       Material Supply       -       -       No       -       -       Provisionally admited, further verification required.         24       Modern Electromechs       32AASFM1414G1ZJ       08-02-2023       18,24,052       Works Contract Bill       -       No<	19	Ebenezer Facility Management Services	Not Given	07-02-2023	6.94.815	6.94.815	House Keeping	_	_	No	-	_		-	_	Verification not signed. ID number for the
20Jamia NadwiyyaAAATK2459D04-02-202339,22,056.RentNo39,22,056.after caluse 1121Liberty ProjectsADKPJ8768P08-02-202353,09,50047,35,000Consultancy Service BillNoProvisionally admited, further verification required, No interest clause in invoice/agreement22M.A. Moideen & AssociatesFRN.2149/201407-02-20233,77,2603,77,260Professional billNoSupporting invoices are not submitted, norther verification required, after clause 1123Mather & MatherAADFM6912C03-02-202317,09,227.Material SupplyNoSupporting invoices are not submitted, nort signed after clause 1124Modern Electromechs32AASFM1414GIZJ08-02-202318,24,05218,24,052Works Contract BillNo </td <td></td> <td></td> <td></td> <td></td> <td>., ,</td> <td></td>					., ,											
21Liberty ProjectsADKPJ8768P $08-02-2023$ $53,09,500$ $47,35,000$ $Consultancy Service Bill$ $ No$ $  5,74,500$ $-$ No interest clause in invoice/agreement $22$ M.A. Moideen & AssociatesFRN.2149/2014 $07-02-2023$ $3,77,260$ $3,77,260$ Professional bill $ No$ $  No$ $  No$ $  No$ $  No$ $   No$ $   No$ $   No$ $     -$ </td <td>20</td> <td>Jamia Nadwiyya</td> <td>AAATK2459D</td> <td>04-02-2023</td> <td>39,22,056</td> <td>-</td> <td>Rent</td> <td>-</td> <td>-</td> <td>No</td> <td>-</td> <td>-</td> <td></td> <td>39,22,056</td> <td>-</td> <td></td>	20	Jamia Nadwiyya	AAATK2459D	04-02-2023	39,22,056	-	Rent	-	-	No	-	-		39,22,056	-	
23       Mather & Mather       AADFM6912C       03-02-2023       17,09,227       Material Supply       No       No       No       17,09,227       Supporting invoices are not submitted, not signed after clause 11         24       Modern Electromechs       32AASFM1414G1ZJ       08-02-2023       18,24,052       18,24,052       Works Contract Bill       No       No       No       -       Provisionally admitted, further verification required.         25       Naz Electircals       ABGPM7903D       07-02-2023       45,64,528       No       -       No       -       45,64,528       -       Supporting invoices are not submitted         26       Nazco Industries       Not Given       06-02-2023       1,27,030       1,27,030       Material Supply       -       -       No       -       -       Provisionally admited, further verification required.	21	Liberty Projects	ADKPJ8768P	08-02-2023	53,09,500	47,35,000	Consultancy Service Bill	-		No	-	-		5,74,500	-	
23       Mather & Mather       AADFM6912C       0.3-02-2023       17,09,227       Material Supply       No       No       No       No       Supporting invoices are not submitted, not signed after clause 11         24       Modern Electromechs       32AASFM1414G1ZJ       08-02-2023       18,24,052       18,24,052       Works Contract Bill       No       No       No       No       Provisionally admitted, further verification required.         25       Naze Electricals       ABGPM7903D       07-02-2023       45,64,528       Material Supply       No       No       No       Supporting invoices are not submitted         26       Nazco Industries       Not Given       06-02-2023       1,27,030       1,27,030       Material Supply       No       No       No       No       No       Provisionally admited, further verification required.	22	M. A. Moidean & Associates	EDN 2149/2014	07 02 2022	2 77 260	3 77 260	Professional bill			No						Provisionally admited further varification manying
23       Mather & Mather       AADFM6912C       03-02-2023       17,09,227       Material Supply       No       No       Image: Constraint of the system of the syste		m. n. molden & Associates	1 KIN.2177/2014	07-02-2025	5,77,200	5,77,200	1 IOICSSIOIIAI OIII		-	110	-			-	-	
25       Naz Electircals       ABGPM7903D       07-02-2023       45,64,528       Material Supply       -       No       -       45,64,528       Supporting invoices are not submitted         26       Nazco Industries       Not Given       06-02-2023       1,27,030       1,27,030       Material Supply       -       -       No       -       -       -       Provisionally admited, further verification required.	23	Mather & Mather	AADFM6912C	03-02-2023	17,09,227	-	Material Supply	-	-	No	-	-		17,09,227	-	
26     Nazco Industries     Not Given     06-02-2023     1,27,030     1,27,030     Material Supply     -     -     No     -     -     Provisionally admitted, further verification required. ID number not submitted						18,24,052		-	-		-			-	-	
26         Nazco Industries         Not Given         06-02-2023         1,27,030         Material Supply         -         No         -         -         ID number not submitted	25	Naz Electircals	ABGPM/903D	07-02-2023	45,64,528	-	Material Supply	-	-	No	-	-		45,64,528	-	
	26	Nazco Industries	Not Given	06-02-2023	1,27,030	1,27,030	Material Supply	-	-	No	-	-		-	-	
						-		-	-		-	-		2,31,011		

28	Royal Decors	AKXPP5314M	08-02-2023	6,84,052	6,84,052	Works Contract Bill	-	-	No	-	-		-	-	Provisionally admited, further verification required.
29	Southern Marketing Services	32AAGPF1202M1ZA	07-02-2023	1,55,344	1,55,344	Works Contract Bill	-	-	No	-	-		-	-	Provisionally admited, further verification required.
30	Thayil Agencies	Not Given	06-02-2023	4,28,050	-	Material Supply	-	-	No	-	-		4,28,050	-	Supporting invoices are not submitted
31	Victory Security Service	ADVPV4956G	04-02-2023	15,00,324	-	Manpower Supply	-	-	No	-	-		15,00,324	-	Supporting invoices are not submitted
															Provisionally admited, further verification required.
32	Waterman Aquatic Systems Pvt. Ltd	U45205KL2010PTC026973	03-02-2023	3,70,837	2,95,098	Works Contract Bill	-	-	No	-	-		75,739	-	Claim for TDS goes to IT Department
	Total	•		16,16,27,064	5,71,46,087		-	-		-	-	64,81,476	10,44,80,976	-	

CA Rajendran. P.R, FCA, DISA, IP, RV Insolvency Professional Reg. No.IBBI/IPA-001/IP-P01748/2019-2020/12717