

Annexure-8

Name of the corporate debtor: Neemsar Vyapaar Private Limited (formerly known as "Montage Flexipack Sales Private Limited");

Date of commencement of CIRP: 23-12-2022;

List of Creditors as on: 13-03-2023;

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

(Amount in ₹)

Sl No.	Name of creditor	Details of claim received		Details of claim admitted		Nature of claim	Amount covered by security interest	Amount covered by gurantee	whether related party?	% of voting share in COC	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											
1	Montage Enterprises Private Limited	09.01.2023	73,396,416.98	60,347,000.00	Operational Debt	0.00	0.00	0.00	40.77	0.00	0.00		13,049,416.98	Partially Claim Admitted	
	TOTAL		73,396,416.98	60,347,000.00						0.00			13,049,416.98		