

Sl. No.	Name of creditor	Details of claim received		Details of claim received						Amount of contingent claim	Amount of any mutual dues that may be set-off	Amountt of claim under verification	Remarks , if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party ?	% of Voting share				
1	Akai Steels Pvt Ltd	13.11.2021	1,02,50,767	99,72,030	Operational Creditor	-	-	No	-	-	-	-	-
2	Shree Nageshwar Buildcon	14.10.2021	4,13,650	2,60,720	Operational Creditor	-	-	No	-	-	-	-	-
3	Apex Project Management Services	29.09.2021	3,87,08,511	2,47,42,938	Operational Creditor	-	-	No	-	-	-	-	-
4	Pramod Enterprises	05.10.2021	31,23,046	31,23,046	Operational Creditor	-	-	No	-	-	-	-	-
5	Regency Ispat Private Limited	07.08.2021	1,06,55,430	1,00,62,499	Operational Creditor	-	-	No	-	-	-	-	-
6	Muktai Construction Solutions	14.10.2021	4,25,648	4,20,968	Operational Creditor	-	-	No	-	-	-	-	-
7	Muktai Enterprises	11.01.2022	24,23,984	15,37,814	Operational Creditor	-	-	No	-	-	-	-	-
8	AV Contractors & Engineers Pvt Ltd	08.10.2021	68,18,851	53,03,085	Operational Creditor	-	-	No	-	-	-	-	-
9	Akash Agencies	05.10.2021	10,29,087	9,90,820	Operational Creditor	-	-	No	-	-	-	-	-
10	Prakash Engineering	05.10.2021	1,25,51,966	1,24,59,787	Operational Creditor	-	-	No	-	-	-	-	-
11	A.Navinchandra Steels Pvt Ltd	23.02.2022	89,05,063	87,30,569	Operational Creditor	-	-	No	-	-	-	-	-
12	Klaus Multiparking Systems Private Limited	15.12.2021	44,25,096	39,79,297	Operational Creditor	-	-	No	-	-	-	-	-
13	G. K. Constructions	08.12.2021	41,01,065	41,01,065	Operational Creditor	-	-	No	-	-	-	-	-
14	High Rise Fire Protection Systems	03.02.2022	10,30,312	10,30,312	Operational Creditor	-	-	No	-	-	-	-	-
15	SHRI KALIKA ENTERPRISES	20.01.2022	4,10,715	2,49,159	Operational Creditor	-	-	No	-	-	-	-	-
16	Green Ways	16.02.2022	95,525	95,525	Operational Creditor	-	-	No	-	-	-	-	-
17	Green Garden Concept	16.02.2022	3,68,532	3,66,057	Operational Creditor	-	-	No	-	-	-	-	-

18	Ambika Sanitation	25.01.2022	19,24,941	7,92,126	Operational Creditor	-	-	No	-	-	-	-	-
19	OMSAI SOLAR SOLUTIONS	01.01.2022	59,100	19,800	Operational Creditor	-	-	No	-	-	-	-	-
20	Vijay Galaxy Building No. 1 and 2 Co-Op. Housing Society Ltd	08.11.2021	11,64,42,798	6,89,319	Maintenance	-	-	No	-	-	-	-	-
21	SB Enterprices	15.03.2022	41,56,794	41,56,794	Operational Creditor			No					
22	Rekha Enterprices	30.03.2022	23,09,378	23,09,378	Operational Creditor			No					
23	M/s Creative Infra and Constructio	28.09.2022	25,91,350	24,08,997	Operational Creditor			No				-	
24	Z.Antony & Co.	02-Feb-23	10,93,382	6,70,355	Operational Creditor			No					
	<b>Total</b>		<b>23,43,14,991</b>	<b>9,84,72,460</b>		-	-	-	-	-	-	-	-