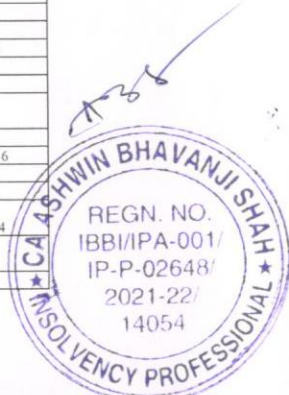


**ANNEXURE - 8
LIST OF CREDITORS OF MT EDUCARE LIMITED**

List of operational creditors (Other than Workmen and Employees and Government Dues) for claims as on December 16, 2022 Drawn for claims/updates received up to 12th September 2023

Sl. No.	Name of creditor	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	Amount covered by security interest	Amount covered by guarantee	Whether related party?						% of voting share in CoC
1	Harivadan C. Mehta	28-12-2022	85,000	49,500	Rent	-	-	No	See Note 1	-	-	35,500	-	See Note 2
2	Geeta H Mehta	28-12-2022	85,000	67,500	Rent	-	-	No	See Note 1	-	-	17,500	-	See Note 2
3	Resham Creations	28-12-2022	1,15,000	49,500	Rent	-	-	No	See Note 1	-	-	65,500	-	See Note 2
4	Suven Electrical Pvt Ltd	30-12-2022	51,307	51,307	Work Contract	-	-	No	See Note 1	-	-	-	-	-
5	Manohar sanktol	30-12-2022	1,00,450	1,00,450	Brokerage	-	-	No	See Note 1	-	-	-	-	-
6	M K Enterprises (Prop Lalji Kowadiva)	30-12-2022	3,43,656	3,32,347	Material Supply	-	-	No	See Note 1	-	-	11,309	-	See Note 12
7	M Bright Electronic	31-12-2022	78,143	78,143	Material Supply	-	-	No	See Note 1	-	-	-	-	-
8	Dilip Choudhry	31-12-2022	1,22,500	-	Rent	-	-	No	See Note 1	-	-	1,22,500	-	See Note 3, 4 & 8
9	Ashok Bhatia	31-12-2022	3,08,909	2,81,236	Rent	-	-	No	See Note 1	-	1,74,800	27,673	-	See Note 9 & 16
10	A S Corporation	02-01-2023	18,45,351	9,89,133	Service Provider	-	-	No	See Note 1	-	-	8,56,218	-	See Note 5
11	Cyber Tech System & Services - Ashish Shah	02-01-2023	34,38,041	-	Material Supply	-	-	No	See Note 1	12,49,723	-	21,88,318	-	See Note 5 & 11
12	Cyber Tech Services - Reena Shah	02-01-2023	1,13,887	-	Material Supply	-	-	No	See Note 1	1,13,887	-	-	-	See Note 11
13	Maharaja Grains Pvt Ltd	02-01-2023	24,194	24,194	Rent	-	-	No	See Note 1	-	-	-	-	-
14	Suraj International	03-01-2023	10,14,738	9,85,101	Supplier	-	-	No	See Note 1	-	-	29,637	-	See Note 12
15	Kalp Business Machines Pvt Ltd	04-01-2023	7,01,126	7,01,126	It Material	-	-	No	See Note 1	-	-	-	-	-
16	Credence Infotech - Mehul Lodava	04-01-2023	53,06,047	28,06,047	Supplier	-	-	No	See Note 1	-	-	25,00,000	-	See Note 5
17	Sai Computer	04-01-2023	1,03,200	1,03,200	It Material	-	-	No	See Note 1	-	-	-	-	-
18	S S Enterprise	04-01-2023	13,78,440	13,78,440	Work Contract	-	-	No	See Note 1	-	-	-	-	-
19	Magnum BPMC Pvt Ltd	04-01-2023	1,03,209	1,03,209	Service Provider	-	-	No	See Note 1	-	-	-	-	-
20	M k Enterprises (Prop Navin Mor)	04-01-2023	7,04,513	7,00,000	Supplier	-	-	No	See Note 1	-	-	4,513	-	See Note 7
21	Bigico IPM Private Limited	04-01-2023	1,00,477	1,01,244	Service Provider	-	-	No	See Note 1	-	-	(767)	-	-
22	Excellent Informatic Pvt Ltd	04-01-2023	1,89,600	1,89,600	Supplier	-	-	No	See Note 1	-	-	-	-	-
23	Liberty Graphics	04-01-2023	1,912	1,912	Works Contract	-	-	No	See Note 1	-	-	-	-	-
24	V12 Media and Events Private Limited	05-01-2023	23,26,647	-	Service Provider	-	-	No	See Note 1	23,26,647	-	-	-	See Note 11
25	MGB & Co LLP	05-01-2023	24,22,776	19,24,121	Service Provider	-	-	No	See Note 1	-	-	4,98,655	-	See Note 8
26	V R Jain & Co	05-01-2023	5,82,271	5,82,271	Service Provider	-	-	No	See Note 1	-	-	-	-	-
27	Sky Publicity (Prop Kiran Pawaskar)	05-01-2023	7,74,320	6,45,520	Service Provider	-	-	No	See Note 1	-	-	1,28,800	-	See Note 12
28	Maninder Kaur Anand	05-01-2023	9,00,208	7,89,938	Rent	-	-	No	See Note 1	-	-	1,10,270	-	See Note 8
29	Mervani & Co	05-01-2023	1,77,000	1,62,000	Service Provider	-	-	No	See Note 1	-	-	15,000	-	See Note 12
30	Rajendra Ramakant Likhite	05-01-2023	30,93,807	30,93,807	Rent	-	-	No	See Note 1	-	-	-	-	-
31	Mahesh Tutorials Chembur	05-01-2023	28,95,663	28,95,663	Rent	-	-	No	See Note 1	-	40,62,642	-	-	See Note 16
32	Mahesh Shetty	05-01-2023	17,59,074	17,59,074	Rent	-	-	No	See Note 1	-	8,32,800	-	-	See Note 16
33	Dinesh Ramnaresh Singh	06-01-2023	70,48,769	6,40,094	Rent & Service Provider	-	-	No	See Note 1	-	-	64,08,675	-	See Note 5 & 7
34	Hemlata Dinesh Singh	06-01-2023	5,70,325	5,70,325	Rent	-	-	No	See Note 1	-	-	-	-	-
35	Vishwa Electricals	06-01-2023	3,47,262	3,47,262	Work Contract	-	-	No	See Note 1	-	-	-	-	-
36	Arctic Hvac Engineering Pvt. Ltd	06-01-2023	9,86,386	9,64,196	Supplier Installation	-	-	No	See Note 1	-	-	22,190	-	See Note 7
37	Meet Jatin Gandhi	06-01-2023	16,75,961	1,74,323	Rent	-	-	No	See Note 1	15,01,638	-	-	-	See Note 9 & 11
38	Shupa Budamagunta	06-01-2023	87,000	87,000	Service Provider	-	-	No	See Note 1	-	-	-	-	-
39	Praful Ramjibhai Jakharia HUF	06-01-2023	14,15,461	1,74,323	Rent	-	-	No	See Note 1	12,41,138	2,60,500	-	-	See Note 9,11 & 16
40	Slashrte Cloud Private Limited	06-01-2023	1,59,697	1,59,697	Service Provider	-	-	No	See Note 1	-	-	-	-	-
41	Somaiva Bros	06-01-2023	9,43,824	9,43,824	Rent	-	-	No	See Note 1	-	-	-	-	-
42	M/s. Banshi Jain and Associates	06-01-2023	56,640	56,640	Service Provider	-	-	No	See Note 1	-	-	-	-	-
43	M/s. Creative Services	06-01-2023	8,700	8,700	Service Provider	-	-	No	See Note 1	-	-	-	-	-
44	Shri Sai Bhakti Enterprises	06-01-2023	66,93,990	-	Rent	-	-	No	See Note 1	66,93,990	24,90,852	-	-	See Note 3,7,9,11,16
45	Brijesh Karia	06-01-2023	2,98,540	-	Na	-	-	No	See Note 1	-	-	2,98,540	-	See Note 5
46	Swathy Karia	06-01-2023	1,26,500	-	Na	-	-	No	See Note 1	-	-	1,26,500	-	See Note 5
47	Castaliaz Technologies Private Limited	06-01-2023	58,28,066	34,13,400	Service Provider	-	-	No	See Note 1	24,14,666	-	-	-	See Note 11,12 & 14
48	Makshi Infotech Private Limited	06-01-2023	2,17,237	1,78,038	Service Provider	-	-	No	See Note 1	-	-	39,199	-	See Note 7
49	Roman Printers & Stationers	06-01-2023	6,28,860	6,20,954	Supplier	-	-	No	See Note 1	-	-	7,906	-	See Note 3&7



ANNEXURE - 8

Sl. No.	Name of creditor	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	Amount covered by security interest	Amount covered by guarantee	Whether related party?					
											46,175	-	See Note 12
50	Pranav Kishor Jagad	06-01-2023	4,61,752	4,15,577	Consultant	-	-	No	See Note 1	-	-	-	-
			35,832	35,832	Teacher	-	-	No	See Note 1	-	-	-	-
51	Aadri Upadhyay	06-01-2023	3,33,332	3,33,332	Teacher	-	-	No	See Note 1	-	-	7,048	See Note 7
52	Murtazza Sisawala	06-01-2023	70,469	63,421	Teacher	-	-	No	See Note 1	-	-	-	-
53	Ajav Gopale	06-01-2023	45,175	45,175	Teacher	-	-	No	See Note 1	-	-	470	See Note 7
54	Bhavesh Padava	06-01-2023	39,204	38,734	Consultant	-	-	No	See Note 1	-	-	-	-
55	Kaustubh Bane	06-01-2023	99,000	99,000	Teacher	-	-	No	See Note 1	-	-	1	See Note 7
56	Prakash Pillai	06-01-2023	75,960	75,959	Teacher	-	-	No	See Note 1	-	-	-	-
57	Dishita Shah	06-01-2023	55,000	55,000	Rent	-	-	No	See Note 1	-	-	1,77,853	See Note 8
58	Pankaj Yora	06-01-2023	2,21,760	43,907	Rent	-	-	No	See Note 1	-	-	-	-
59	Khosla Capital	07-01-2023	77,64,966	-	Franchisee	-	-	No	See Note 1	-	25,00,000	77,64,966	See Note 3,16
60	Goutham Institute of Medical Sciences and Technology	07-01-2023	26,96,500	21,40,744	Service Provider	-	-	No	See Note 1	-	-	5,55,556	See Note 7 and 12
61	National Stock Exchange of India Limited	07-01-2023	2,70,408	2,70,408	Rent	-	-	No	See Note 1	-	1,15,500	-	-
62	Purshotamlal Jain HUF	07-01-2023	2,70,408	2,70,408	Rent	-	-	No	See Note 1	-	1,15,500	-	-
63	Abha Jain	07-01-2023	2,70,408	2,70,408	Rent	-	-	No	See Note 1	-	1,15,500	-	-
64	Anju Jain	07-01-2023	2,70,408	2,70,408	Rent	-	-	No	See Note 1	-	1,15,500	-	-
65	Deepak Jain	07-01-2023	2,70,408	2,70,408	Rent	-	-	No	See Note 1	-	1,15,500	-	-
66	Sunil Jain	07-01-2023	2,70,408	2,70,408	Rent	-	-	No	See Note 1	-	-	-	-
67	Siddharth Jain	07-01-2023	2,07,343	2,07,343	Service Provider	-	-	No	See Note 1	-	-	1,32,000	See Note 3,7
68	Kneem	07-01-2023	1,98,000	66,000	Rent	-	-	No	See Note 1	-	-	3,22,800	See Note 3,7
69	Shubhangi Kadam	07-01-2023	3,88,800	66,000	Rent	-	-	No	See Note 1	-	-	4,54,185	See Note 7, 8, 12, and 21
70	Harishar Kadam	07-01-2023	7,69,130	3,14,945	Rent	-	-	No	See Note 1	-	-	40,27,005	See Note 5 & 14
71	Manish Thakker	07-01-2023	42,25,121	1,96,116	Service Provider	-	-	No	See Note 1	-	-	26,74,581	See Note 14, 13
72	Mad (India) Private Limited	07-01-2023	49,28,907	22,54,326	Service Provider	-	-	No	See Note 1	7,66,988	-	-	See Note 4,9,11
73	BombSquad Digital Solutions	07-01-2023	8,60,142	93,154	Rent	-	-	No	See Note 1	7,66,988	-	-	See Note 4,9,11
74	Jatn Gandhi	07-01-2023	8,60,142	93,154	Rent	-	-	No	See Note 1	7,66,987	-	-	See Note 4,9,11
75	Sonali Gandhi	07-01-2023	8,60,141	93,154	Rent	-	-	No	See Note 1	-	4,75,000	10,41,919	See Note 23
76	Manjari Gandhi	07-01-2023	27,48,155	17,06,236	Rent	-	-	No	See Note 1	-	4,75,000	-	-
77	Yogesh N. Shah	07-01-2023	21,67,811	21,67,811	Rent	-	-	No	See Note 1	-	-	95,438	See Note 3 & 7
78	Laxmi Yogesh Shah	07-01-2023	9,11,606	8,16,168	Service Provider	-	-	No	See Note 1	-	-	3,694	See Note 7
79	Siva Global	07-01-2023	43,959	40,265	Service Provider	-	-	No	See Note 1	18,06,314	6,00,000	-	See Note 3, 7, 9, 11, 16
80	Perfect Solutions Pvt. Ltd.	07-01-2023	18,06,314	-	Rent	-	-	No	See Note 1	-	-	12,23,028	See Note 7
81	Dhvakant Suchak	07-01-2023	66,33,760	54,10,732	Works Contract	-	-	No	See Note 1	-	-	3,20,421	See Note 8
82	Javant Printers LLP	07-01-2023	4,14,049	93,628	Rent	-	-	No	See Note 1	-	-	73,215	See Note 7
83	Harsh Suri	07-01-2023	3,29,640	2,56,425	Supplier	-	-	No	See Note 1	-	-	36,821	See Note 7
84	Shubham Marketing	07-01-2023	4,31,172	3,94,351	Supplier	-	-	No	See Note 1	-	-	980	See Note 12
85	Globe Stationery and Xerox	07-01-2023	41,890	40,910	Supplier	-	-	No	See Note 1	-	1,55,30,153	-	See Note 3 & 5
86	Sticksvel Corporation	07-01-2023	1,55,30,153	-	Revenue Sharing	-	-	No	See Note 1	-	-	-	-
87	The NLE Society	07-01-2023	18,62,341	18,62,341	Rent	-	-	No	See Note 1	-	-	7,527	See Note 3 & 7
88	Bhakti Business Centre	07-01-2023	2,74,997	2,67,470	It Material	-	-	No	See Note 1	-	-	-	-
89	Limrus Engineering Services	07-01-2023	1,61,691	1,61,691	Teacher	-	-	No	See Note 1	-	-	11,472	See Note 12 & 17
90	Pravin Shenov	07-01-2023	1,14,724	1,03,252	Teacher	-	-	No	See Note 1	-	-	66,150	See Note 7
91	Shruti Hegde	07-01-2023	1,17,165	99,225	Teacher	-	-	No	See Note 1	-	-	11,715	See Note 12 & 17
92	Pramod Singh	07-01-2023	3,07,500	2,49,750	Teacher	-	-	No	See Note 1	-	-	57,750	See Note 7
93	Chetna Shetty	07-01-2023	50,998	50,998	Teacher	-	-	No	See Note 1	-	-	-	-
94	Nishit Gosher	07-01-2023	27,000	27,000	Teacher	-	-	No	See Note 1	-	-	9,999	See Note 7
95	Mujeeb Sarang	07-01-2023	99,999	90,000	Teacher	-	-	No	See Note 1	-	-	-	-
96	Manasee Vichare	07-01-2023	81,505	81,505	Teacher	-	-	No	See Note 1	-	-	10,834	See Note 7
97	Ritu Tiwari	07-01-2023	97,499	97,499	Teacher	-	-	No	See Note 1	-	-	-	-
98	Jav Meghrajani	07-01-2023	38,171	38,171	Teacher	-	-	No	See Note 1	-	-	-	-
99	Rahu Joshi	07-01-2023	14,343	14,343	Teacher	-	-	No	See Note 1	-	-	-	-
100	Madhuri Singh	07-01-2023	2,08,282	2,08,282	Teacher	-	-	No	See Note 1	-	-	-	-
101	Amev Manjekar	07-01-2023	51,255	51,255	Teacher	-	-	No	See Note 1	-	-	-	-
102	Ekta Dadhia	07-01-2023	24,057	24,057	Consultant	-	-	No	See Note 1	-	-	-	-
103	Sunita Vyas	07-01-2023	1,50,000	1,50,000	Teacher	-	-	No	See Note 1	-	-	2	See Note 7
104	Arva Mahalik	07-01-2023	43,707	43,705	Teacher	-	-	No	See Note 1	-	-	-	-
105	Vinay Gowda	07-01-2023	35,832	35,832	Teacher	-	-	No	See Note 1	-	-	-	-
106	Tiasha Majumdar	07-01-2023	1,54,500	1,54,500	Teacher	-	-	No	See Note 1	-	-	-	-
107	Roshani Chavan	07-01-2023											
108	Pravin Phadke	07-01-2023											



ANNEXURE - 8

Sl. No.	Name of creditor	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	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
109	Meeta Korukunda	07-01-2023	28,537	28,537	Consultant	-	-	No	See Note 1	-	-	-	-	-
110	Nivedita Kharat	07-01-2023	29,787	29,787	Consultant	-	-	No	See Note 1	-	-	-	-	-
111	Suchita Choudhary	07-01-2023	36,995	36,995	Teacher	-	-	No	See Note 1	-	-	40	-	See Note 7
112	Ravi Ashok Yadav	07-01-2023	47,588	47,588	Teacher	-	-	No	See Note 1	-	-	-	-	-
113	Swapnil Gharat	07-01-2023	76,008	76,008	Teacher	-	-	No	See Note 1	-	-	-	-	-
114	Sharvari Rane	07-01-2023	39,744	39,744	Teacher	-	-	No	See Note 1	-	-	-	-	-
115	Sheeba Shaikh	07-01-2023	50,906	50,906	Teacher	-	-	No	See Note 1	-	-	12,864	-	See Note 7
116	Hemlata Bhandari	07-01-2023	99,691	86,827	Teacher	-	-	No	See Note 1	-	-	10	-	See Note 7
117	Privanka Borade	07-01-2023	33,004	32,994	Teacher	-	-	No	See Note 1	-	-	3,88,000	-	See Note 3 & 7
118	Amrishi Patil	07-01-2023	16,84,000	12,96,000	Teacher	-	-	No	See Note 1	-	-	-	-	-
119	Rajashree Pest Control	07-01-2023	84,724	84,724	Service Provider	-	-	No	See Note 1	-	-	-	-	-
120	Preeti Singh	08-01-2023	17,865	17,865	Teacher	-	-	No	See Note 1	-	-	-	-	-
121	Mavur Pokar	08-01-2023	1,32,187	1,32,187	Teacher	-	-	No	See Note 1	-	-	-	-	-
122	Dhara Soni	08-01-2023	14,512	14,512	Teacher	-	-	No	See Note 1	-	-	-	-	-
123	Rashmi Prabhu	08-01-2023	95,342	95,342	Teacher	-	-	No	See Note 1	-	-	-	-	-
124	Jugal Maneck	08-01-2023	37,500	37,500	Teacher	-	-	No	See Note 1	-	-	-	-	-
125	Hetvi Parikh	08-01-2023	24,000	24,000	Teacher	-	-	No	See Note 1	-	-	-	-	-
126	Rahul Nene	08-01-2023	89,856	89,856	Teacher	-	-	No	See Note 1	-	-	-	-	-
127	Narlesh Vijan	08-01-2023	1,33,172	1,33,172	Teacher	-	-	No	See Note 1	-	-	-	-	-
128	Arun Yadav	08-01-2023	22,500	22,500	Teacher	-	-	No	See Note 1	-	-	-	-	-
129	Tejashree Jadhav	08-01-2023	35,691	35,691	Teacher	-	-	No	See Note 1	-	-	-	-	-
130	Siddhi Vaidya	08-01-2023	47,952	47,952	Teacher	-	-	No	See Note 1	-	-	-	-	-
131	Lipika Das	08-01-2023	24,300	24,300	Teacher	-	-	No	See Note 1	-	-	2	-	See Note 7
132	Varsha Meghrajani	08-01-2023	51,543	51,541	Teacher	-	-	No	See Note 1	-	-	-	-	-
133	Avushi Sheth	08-01-2023	27,000	27,000	Teacher	-	-	No	See Note 1	-	-	-	-	-
134	Sanjeev Ganguly	08-01-2023	41,766	41,766	Teacher	-	-	No	See Note 1	-	-	-	-	-
135	Dhvanit Thakkar	08-01-2023	49,410	49,410	Teacher	-	-	No	See Note 1	-	-	-	-	-
136	Dattatray Mandale	08-01-2023	45,000	45,000	Teacher	-	-	No	See Note 1	-	-	-	-	-
137	Hemangi Panchal	08-01-2023	28,388	28,388	Teacher	-	-	No	See Note 1	-	-	-	-	-
138	Renmu Yadav	08-01-2023	1,45,743	1,45,743	Teacher	-	-	No	See Note 1	-	-	-	-	-
139	Swati Salvi	08-01-2023	36,915	36,915	Teacher	-	-	No	See Note 1	-	-	-	-	-
140	Reena Singh	08-01-2023	82,800	82,800	Teacher	-	-	No	See Note 1	-	-	-	-	-
141	Prakash Jha	08-01-2023	33,750	33,750	Teacher	-	-	No	See Note 1	-	-	-	-	-
142	Santosh Yadav	08-01-2023	30,712	30,712	Teacher	-	-	No	See Note 1	-	-	1	-	See Note 7
143	Suman Singh	08-01-2023	30,713	30,712	Teacher	-	-	No	See Note 1	-	-	-	-	-
144	Vaibhav Sathe	08-01-2023	20,250	20,250	Teacher	-	-	No	See Note 1	-	-	-	-	-
145	Nilesh Shah	08-01-2023	78,525	78,525	Teacher	-	-	No	See Note 1	-	-	-	-	-
146	Namrata Manjrekar	08-01-2023	24,750	24,750	Teacher	-	-	No	See Note 1	-	-	15,575	-	See Note 7
147	Vinayak Pawar	08-01-2023	1,09,025	93,450	Teacher	-	-	No	See Note 1	-	-	-	-	-
148	Rupesh Munde	08-01-2023	50,400	50,400	Teacher	-	-	No	See Note 1	-	-	-	-	-
149	Om Shakti Telecom	08-01-2023	1,16,219	1,16,219	It Material	-	-	No	See Note 1	-	-	-	-	-
150	Privanka Gupta	09-01-2023	22,312	22,312	Teacher	-	-	No	See Note 1	-	-	-	-	-
151	Riddhi Sota	09-01-2023	29,250	29,250	Teacher	-	-	No	See Note 1	-	-	8,667	-	See Note 7
152	Dipak Gosavi	09-01-2023	86,667	78,000	Teacher	-	-	No	See Note 1	-	-	-	-	-
153	Ranjit Soni	09-01-2023	37,878	37,878	Teacher	-	-	No	See Note 1	-	-	-	-	-
154	Shankar Shastri	09-01-2023	47,382	47,382	Teacher	-	-	No	See Note 1	-	-	-	-	-
155	Mohammed Rupani	09-01-2023	1,25,850	1,15,537	Teacher	-	-	No	See Note 1	-	-	10,313	-	See Note 12
156	Nitin Shukla	09-01-2023	2,92,500	2,92,500	Teacher	-	-	No	See Note 1	-	-	-	-	-
157	Bhushan Solapurkar	09-01-2023	96,525	96,525	Teacher	-	-	No	See Note 1	-	-	-	-	-
158	Nitu Mathura	09-01-2023	91,146	91,146	Teacher	-	-	No	See Note 1	-	-	-	-	-
159	Riddhi Mulani	09-01-2023	35,832	35,832	Teacher	-	-	No	See Note 1	-	-	-	-	-
160	Manjeshkar Subha	09-01-2023	41,024	41,024	Teacher	-	-	No	See Note 1	-	-	-	-	See Note 7
161	Neeta Singh	09-01-2023	21,898	21,898	Teacher	-	-	No	See Note 1	-	-	-	-	-
162	Himanshu Pandey	09-01-2023	40,932	40,932	Teacher	-	-	No	See Note 1	-	-	-	-	-
163	Ajay Gupta	09-01-2023	70,000	35,000	Consultant	-	-	No	See Note 1	-	-	35,000	-	See Note 8
164	Sandocpa Saim	09-01-2023	30,375	30,375	Teacher	-	-	No	See Note 1	-	-	-	-	-
165	Utkarsha Mathure	09-01-2023	18,225	18,225	Teacher	-	-	No	See Note 1	-	-	-	-	-
166	Himani Shah	09-01-2023	30,375	30,375	Teacher	-	-	No	See Note 1	-	-	-	-	-
167	Dhanashree Sarang	09-01-2023	27,000	27,000	Teacher	-	-	No	See Note 1	-	-	-	-	-
168	Jitesh Limkar	09-01-2023	47,250	47,250	Teacher	-	-	No	See Note 1	-	-	-	-	-
169	Khalid Shaikh	09-01-2023	27,000	27,000	Teacher	-	-	No	See Note 1	-	-	-	-	-
170	Hitendra Tanna	09-01-2023	1,28,250	1,28,250	Teacher	-	-	No	See Note 1	-	-	-	-	-



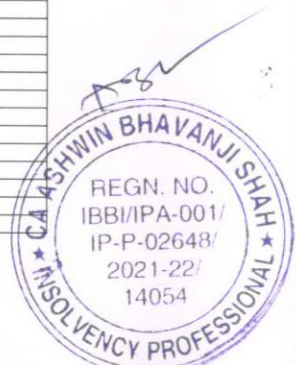
ANNEXURE - 8

Sl. No.	Name of creditor	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	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
171	Joel Zacharia	09-01-2023	36,000	36,000	Teacher	-	-	No	See Note 1	-	-	-	-	
172	Rutuja Natu	09-01-2023	1,04,196	1,04,196	Teacher	-	-	No	See Note 1	-	-	-	-	
173	Vinayak Shigavan	09-01-2023	37,462	37,462	Teacher	-	-	No	See Note 1	-	-	-	-	
174	Jagan mohan Reddy	09-01-2023	1,27,538	1,27,538	Teacher	-	-	No	See Note 1	-	-	-	-	
175	Prathamesh Gorde	09-01-2023	78,187	78,187	Teacher	-	-	No	See Note 1	-	-	-	-	
176	Aniket Patil	09-01-2023	34,763	34,343	Teacher	-	-	No	See Note 1	-	-	420	-	See Note 7
177	Shamika Madras	09-01-2023	40,500	40,500	Teacher	-	-	No	See Note 1	-	-	-	-	
178	Prini Shah	09-01-2023	27,000	27,000	Teacher	-	-	No	See Note 1	-	-	-	-	
179	Papesh Mulkhede	09-01-2023	47,250	47,250	Teacher	-	-	No	See Note 1	-	-	-	-	
180	Aanchal Khandelwal	09-01-2023	43,200	43,200	Teacher	-	-	No	See Note 1	-	-	-	-	
181	Rajesh Mishra	09-01-2023	1,30,875	29,700	Teacher	-	-	No	See Note 1	-	-	1,01,175	-	See Note 7
182	Swapnali Surve	09-01-2023	1,08,301	1,08,301	Teacher	-	-	No	See Note 1	-	-	-	-	
183	Kanchan Singh	09-01-2023	54,732	54,732	Teacher	-	-	No	See Note 1	-	-	-	-	
184	Bhavesh Nehriya	09-01-2023	25,313	25,313	Teacher	-	-	No	See Note 1	-	-	1	-	See Note 7
185	Rajendra Sanga	09-01-2023	1,08,000	1,08,000	Teacher	-	-	No	See Note 1	-	-	-	-	
186	Bharti Sharma	09-01-2023	1,15,424	1,15,424	Teacher	-	-	No	See Note 1	-	-	-	-	
187	Manoj Agarwal	09-01-2023	13,500	13,500	Teacher	-	-	No	See Note 1	-	-	-	-	
188	Vikram Jadhav	09-01-2023	69,119	69,119	Teacher	-	-	No	See Note 1	-	-	-	-	
189	Sankalp Akela	09-01-2023	32,400	32,400	Teacher	-	-	No	See Note 1	-	-	-	-	
190	Pankaj Pandey	09-01-2023	1,09,611	1,09,610	Teacher	-	-	No	See Note 1	-	-	1	-	See Note 7
191	Sujata Lad	09-01-2023	52,997	52,997	Teacher	-	-	No	See Note 1	-	-	-	-	
192	Zainab Sisawala	09-01-2023	83,070	83,070	Teacher	-	-	No	See Note 1	-	-	-	-	
193	Moiz Lokhandwala	09-01-2023	81,000	54,084	Teacher	-	-	No	See Note 1	-	-	26,916	-	See Note 7
194	Divyam Vannali	09-01-2023	7,875	7,875	Teacher	-	-	No	See Note 1	-	-	-	-	
195	Avin Jaiswal	09-01-2023	3,00,204	3,00,204	Teacher	-	-	No	See Note 1	-	-	-	-	
196	Tazeen Shaikh	09-01-2023	27,000	27,000	Teacher	-	-	No	See Note 1	-	-	2	-	See Note 7
197	Sumit Solanki	09-01-2023	56,064	56,062	Teacher	-	-	No	See Note 1	-	-	-	-	
198	Srinivas Katta	09-01-2023	53,325	53,325	Teacher	-	-	No	See Note 1	-	-	-	-	
199	Rivona Lewis	09-01-2023	24,750	24,750	Teacher	-	-	No	See Note 1	-	-	-	-	
200	Madhundan Poojarv	09-01-2023	33,873	33,873	Teacher	-	-	No	See Note 1	-	-	-	-	
201	Ritika More	09-01-2023	44,493	44,493	Teacher	-	-	No	See Note 1	-	-	-	-	
202	Foram Nandu	09-01-2023	42,487	4,162	Teacher	-	-	No	See Note 1	-	-	38,325	-	See Note 7
203	Harshada Ahire	09-01-2023	61,053	61,053	Teacher	-	-	No	See Note 1	-	-	-	-	
204	Sajiva Fakir	09-01-2023	22,500	22,500	Teacher	-	-	No	See Note 1	-	-	-	-	
205	Priva Haiare	09-01-2023	10,750	10,750	Teacher	-	-	No	See Note 1	-	-	-	-	
206	Supriya Damle	09-01-2023	40,500	40,500	Teacher	-	-	No	See Note 1	-	-	-	-	
207	Varsha Patil	09-01-2023	26,223	26,223	Teacher	-	-	No	See Note 1	-	-	-	-	
208	Sandeep Jadhav	09-01-2023	30,712	30,712	Teacher	-	-	No	See Note 1	-	-	-	-	
209	Sangeeta Jain	09-01-2023	33,542	-	Teacher	-	-	No	See Note 1	-	-	33,542	-	See Note 18
210	Sakshi Bhosale	09-01-2023	27,000	27,000	Teacher	-	-	No	See Note 1	-	-	-	-	
211	Drashit Gada	09-01-2023	22,782	22,782	Teacher	-	-	No	See Note 1	-	-	-	-	
212	Miral Shah	09-01-2023	43,509	43,509	Teacher	-	-	No	See Note 1	-	-	-	-	
213	Ramna Sharma	09-01-2023	45,000	11,850	Teacher	-	-	No	See Note 1	-	-	33,150	-	See Note 18
214	Jvoti Lalla	09-01-2023	42,333	42,333	Teacher	-	-	No	See Note 1	-	-	-	-	
215	Orient Press Ltd	09-01-2023	5,65,310	5,65,307	Supplier	-	-	No	See Note 1	-	-	-	3	See Note 7
216	Trident Services Pvt Ltd	09-01-2023	1,68,148	1,65,260	Service Provider	-	-	No	See Note 1	-	-	2,888	-	See Note 12
217	Yashwant Jawale HUF	09-01-2023	1,65,19,100	-	Rent	-	-	No	See Note 1	1,65,19,100	-	-	-	See Note 3,4, 11
218	Ajay Gupta	09-01-2023	12,36,099	9,88,874	Service Provider	-	-	No	See Note 1	-	-	2,47,225	-	See Note 7
219	Creantum Security Solutions Private Limited	09-01-2023	2,41,474	1,67,235	Service Provider	-	-	No	See Note 1	-	-	74,239	-	See Note 7 & 12
220	Cosmos Facility Services Private Limited	09-01-2023	13,55,404	10,86,806	Service Provider	-	-	No	See Note 1	-	-	2,68,598	-	See Note 7
221	Hotel Arehana	09-01-2023	83,136	47,843	Food Supplier	-	-	No	See Note 1	-	-	35,293	-	See Note 8
222	Express Pesticides Pvt Ltd	09-01-2023	13,216	10,266	Service Provider	-	-	No	See Note 1	-	-	2,950	-	See Note 7
223	Om Enterprises	09-01-2023	89,920	68,150	Supplier	-	-	No	See Note 1	-	-	21,770	-	See Note 7
224	A V Holidays	09-01-2023	7,27,569	5,33,618	Service Provider	-	-	No	See Note 1	-	-	1,93,951	-	See Note 19
225	Sanket Choudhary, Vipul Choudhary	09-01-2023	16,11,992	-	Rent	-	-	No	See Note 1	16,11,992	5,50,000	-	-	See Note 3,4, 11,16
226	Adapto Facility Management Private Limited	09-01-2023	14,67,778	7,24,100	Service Provider	-	-	No	See Note 1	-	-	7,43,678	-	See Note 7
227	Ashok Bhilare	10-01-2023	17,574	17,574	Teacher	-	-	No	See Note 1	-	-	-	-	



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Sl. No.	Name of creditor	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	Amount covered by security interest	Amount covered by guarantee	Whether related party?						% of voting share in CoC
228	Prashant Gowda	10-01-2023	29,925	29,925	Teacher	-	-	No	See Note 1	-	-	-	-	
229	Rishit Parekh	10-01-2023	26,795	26,795	Teacher	-	-	No	See Note 1	-	-	-	-	
230	Shabnoor Saved	10-01-2023	39,414	39,414	Teacher	-	-	No	See Note 1	-	-	-	-	
231	Jaishankar Naidu	10-01-2023	3,84,241	3,84,241	Teacher	-	-	No	See Note 1	-	-	-	-	
232	Rajendra Nene	10-01-2023	9,09,587	5,34,716	Consultant	-	-	No	See Note 1	-	-	-	-	
233	Kiransingh Rajpurohit	10-01-2023	47,250	47,250	Teacher	-	-	No	See Note 1	-	-	3,74,871	-	See Note 7
234	Sudarshana Bhuya	10-01-2023	31,500	31,500	Teacher	-	-	No	See Note 1	-	-	-	-	
235	Jyoti Pandey	10-01-2023	37,687	37,687	Teacher	-	-	No	See Note 1	-	-	-	-	
236	Vishakha Parmar	10-01-2023	46,829	46,828	Teacher	-	-	No	See Note 1	-	-	-	-	
237	Kajol Tolia	10-01-2023	28,013	28,012	Teacher	-	-	No	See Note 1	-	-	1	-	See Note 7
238	Jyoti Ahirwar	10-01-2023	30,000	30,000	Teacher	-	-	No	See Note 1	-	-	1	-	See Note 7
239	Nilambari Mengle	10-01-2023	1,01,948	1,01,948	Teacher	-	-	No	See Note 1	-	-	-	-	
240	Adityakumar Umrigar	10-01-2023	37,406	37,405	Teacher	-	-	No	See Note 1	-	-	1	-	See Note 7
241	Chippi Chandran	10-01-2023	16,089	16,089	Teacher	-	-	No	See Note 1	-	-	-	-	
242	Bhavik Shah	10-01-2023	23,494	21,145	Teacher	-	-	No	See Note 1	-	-	-	-	
243	Dipti Borkar	10-01-2023	90,564	90,564	Teacher	-	-	No	See Note 1	-	-	2,349	-	See Note 12
244	Aishwarya Deshmukh	10-01-2023	31,500	31,500	Teacher	-	-	No	See Note 1	-	-	-	-	
245	Amruta Yashwantrao	10-01-2023	27,437	27,436	Teacher	-	-	No	See Note 1	-	-	1	-	See Note 7
246	Prva Zingade	10-01-2023	30,000	29,988	Teacher	-	-	No	See Note 1	-	-	12	-	See Note 7
247	Aman Sabnami	10-01-2023	67,240	60,516	Teacher	-	-	No	See Note 1	-	-	6,724	-	See Note 12
248	Sanjay Kate	10-01-2023	26,437	26,437	Teacher	-	-	No	See Note 1	-	-	-	-	
249	Nectu Singh	10-01-2023	64,647	56,305	Teacher	-	-	No	See Note 1	-	-	8,342	-	See Note 7
250	Deviprasad Kunder	10-01-2023	10,000	10,000	Consultant	-	-	No	See Note 1	-	-	-	-	
251	Sakshi Jain	10-01-2023	10,698	10,698	Teacher	-	-	No	See Note 1	-	-	-	-	
252	Omkar Edulakanti	10-01-2023	59,490	59,490	Teacher	-	-	No	See Note 1	-	-	-	-	
253	Ruhi Rakhe	10-01-2023	8,476	6,356	Teacher	-	-	No	See Note 1	-	-	-	-	
254	Aashiq Panchal	10-01-2023	34,031	34,031	Teacher	-	-	No	See Note 1	-	-	2,120	-	See Note 7
255	Zarana Vora	10-01-2023	33,961	33,961	Teacher	-	-	No	See Note 1	-	-	-	-	
256	Jatin Shah	10-01-2023	1,31,613	1,31,611	Teacher	-	-	No	See Note 1	-	-	2	-	See Note 7
257	Rijo Rajan	10-01-2023	49,005	49,005	Teacher	-	-	No	See Note 1	-	-	-	-	
258	Dheeraj Tekwani	10-01-2023	41,813	41,812	Teacher	-	-	No	See Note 1	-	-	1	-	See Note 7
259	Nidhi Rajan	10-01-2023	21,600	21,600	Teacher	-	-	No	See Note 1	-	-	-	-	
260	Kavita Ram	10-01-2023	1,32,300	1,32,300	Teacher	-	-	No	See Note 1	-	-	-	-	
261	Yash Rujhani	10-01-2023	70,875	70,875	Teacher	-	-	No	See Note 1	-	-	-	-	
262	Purva Phadke	10-01-2023	15,498	15,498	Teacher	-	-	No	See Note 1	-	-	-	-	
263	Shikha Shah	10-01-2023	39,375	35,437	Teacher	-	-	No	See Note 1	-	-	3,938	-	See Note 7
264	Ankit Pandey	10-01-2023	5,316	5,316	Teacher	-	-	No	See Note 1	-	-	-	-	
265	KD Kingdong RS Performer maker	10-01-2023	42,480	42,480	Service Provider	-	-	No	See Note 1	-	-	-	-	
266	Prashant Palande	10-01-2023	3,10,369	3,10,369	Consultant	-	-	No	See Note 1	-	-	-	-	See Note 19
267	Gajanan Khandare	10-01-2023	5,200	5,148	Service Provider	-	-	No	See Note 1	-	-	-	-	
268	Satvam Enterprises	10-01-2023	3,10,369	3,10,369	Supplier	-	-	No	See Note 1	-	-	52	-	See Note 12
269	Dharmista Kothari	11-01-2023	99,000	99,000	Teacher	-	-	No	See Note 1	-	-	-	-	
270	Pooja Devadiga	11-01-2023	83,740	83,738	Teacher	-	-	No	See Note 1	-	-	2	-	See Note 7
271	Kinjal Gosalia	11-01-2023	18,000	18,000	Teacher	-	-	No	See Note 1	-	-	-	-	
272	Madhuri Koiwani	11-01-2023	8,100	6,075	Teacher	-	-	No	See Note 1	-	-	-	-	
273	Ashika Jain	11-01-2023	63,450	57,105	Teacher	-	-	No	See Note 1	-	-	2,025	-	See Note 7
274	Kunal Gohel	11-01-2023	1,43,607	1,43,606	Teacher	-	-	No	See Note 1	-	-	6,345	-	See Note 7
275	Rinkal Vora	11-01-2023	36,844	36,844	Teacher	-	-	No	See Note 1	-	-	1	-	See Note 7
276	Mamta Dadhich	11-01-2023	22,125	16,669	Teacher	-	-	No	See Note 1	-	-	-	-	
277	Abbas Boxwala	11-01-2023	16,569	16,569	Teacher	-	-	No	See Note 1	-	-	5,456	-	See Note 7
278	Vijaya Bhisale	11-01-2023	36,816	36,816	Teacher	-	-	No	See Note 1	-	-	-	-	
279	Ashutosh Daharwal	11-01-2023	25,312	25,312	Teacher	-	-	No	See Note 1	-	-	-	-	
280	Anilkumar Pandey	11-01-2023	1,31,669	1,31,669	Teacher	-	-	No	See Note 1	-	-	-	-	
281	Vijay Lokwani	11-01-2023	44,043	44,043	Teacher	-	-	No	See Note 1	-	-	-	-	
282	Karan Jhala	11-01-2023	6,300	6,300	Teacher	-	-	No	See Note 1	-	-	-	-	
283	Subho Gohli	11-01-2023	85,390	85,390	Teacher	-	-	No	See Note 1	-	-	-	-	
284	Rakesh Mishra	11-01-2023	21,262	21,262	Teacher	-	-	No	See Note 1	-	-	-	-	
285	Karan Panchal	11-01-2023	43,875	32,905	Teacher	-	-	No	See Note 1	-	-	10,970	-	See Note 7
286	Manish Singh	11-01-2023	46,562	46,405	Teacher	-	-	No	See Note 1	-	-	157	-	See Note 7
287	Isha Shah	11-01-2023	31,536	31,535	Teacher	-	-	No	See Note 1	-	-	1	-	See Note 7



ANNEXURE - 8

Sl. No.	Name of creditor	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	Amount covered by security interest	Amount covered by guarantee	Whether related party?						% of voting share in CoC
288	Baldev Dube	11-01-2023	39,100	39,100	Teacher	-	-	No	See Note 1	-	-	-	-	
289	Sheetal Katkade	11-01-2023	14,974	14,974	Teacher	-	-	No	See Note 1	-	-	-	-	
290	Aadit Doshi	11-01-2023	1,42,519	1,28,267	Teacher	-	-	No	See Note 1	-	-	14,252	-	See Note 7
291	Jitendra Lund	11-01-2023	1,37,771	1,23,994	Teacher	-	-	No	See Note 1	-	-	13,777	-	See Note 12
292	Hemant Bhatt	11-01-2023	74,300	66,870	Teacher	-	-	No	See Note 1	-	-	7,430	-	See Note 7
293	Juhi Makhecha	11-01-2023	40,129	40,129	Teacher	-	-	No	See Note 1	-	-	-	-	
294	Vinava Sawant	11-01-2023	17,262	12,946	Teacher	-	-	No	See Note 1	-	-	4,316	-	See Note 7
295	Ankita Bajaj	11-01-2023	72,732	72,732	Teacher	-	-	No	See Note 1	-	-	-	-	
296	Omkar Prabhu	11-01-2023	68,787	54,941	Teacher	-	-	No	See Note 1	-	-	13,846	-	See Note 7
297	Kashvav Rajgor	11-01-2023	23,715	23,715	Teacher	-	-	No	See Note 1	-	-	-	-	
298	Sarika Tripathi	11-01-2023	98,068	76,706	Teacher	-	-	No	See Note 1	-	-	21,362	-	See Note 7
299	Raju Tomar	11-01-2023	31,261	31,261	Teacher	-	-	No	See Note 1	-	-	-	-	
300	Premprakash Alag	11-01-2023	37,580	37,580	Teacher	-	-	No	See Note 1	-	-	-	-	
301	Mectal Jain	11-01-2023	88,020	79,219	Teacher	-	-	No	See Note 1	-	-	8,801	-	See Note 7
302	Jyoti Powar	11-01-2023	59,333	59,332	Teacher	-	-	No	See Note 1	-	-	1	-	See Note 7
303	Nilesh Godse	11-01-2023	63,396	58,976	Teacher	-	-	No	See Note 1	-	-	4,420	-	See Note 7
304	Hema Vvas	11-01-2023	15,169	15,169	Teacher	-	-	No	See Note 1	-	-	-	-	
305	Mahesh Umbrajkar	11-01-2023	40,969	40,968	Teacher	-	-	No	See Note 1	-	-	1	-	See Note 7
306	Smit Chittalia	11-01-2023	57,526	57,525	Teacher	-	-	No	See Note 1	-	-	1	-	See Note 7
307	Pooja Joshi	11-01-2023	15,593	15,593	Teacher	-	-	No	See Note 1	-	-	-	-	
308	Hemant Pandya	11-01-2023	1,16,547	1,10,053	Teacher	-	-	No	See Note 1	-	-	6,494	-	See Note 7
309	Bhumika Vvas	11-01-2023	42,500	39,375	Teacher	-	-	No	See Note 1	-	-	3,125	-	See Note 7
310	Jainshi Samgoi	11-01-2023	20,431	17,443	Teacher	-	-	No	See Note 1	-	-	2,988	-	See Note 7
311	CompuSoft	11-01-2023	15,54,879	9,04,000	Service Provider	-	-	No	See Note 1	-	-	6,50,879	-	See Note 3, 7 & 14
312	Sudheer Shreedharan	12-01-2023	36,562	36,562	Teacher	-	-	No	See Note 1	-	-	-	-	
313	Omkar Mahambare	12-01-2023	20,424	20,424	Teacher	-	-	No	See Note 1	-	-	-	-	
314	Vishal Gupta	12-01-2023	39,375	39,375	Teacher	-	-	No	See Note 1	-	-	-	-	
315	Devesh Rane	12-01-2023	27,000	27,000	Teacher	-	-	No	See Note 1	-	-	-	-	
316	Roopa Pandey	12-01-2023	12,937	12,937	Teacher	-	-	No	See Note 1	-	-	-	-	
317	Sanjiveta Kate	12-01-2023	4,882	4,882	Teacher	-	-	No	See Note 1	-	-	-	-	
318	Varsha Nitin Prabhu	12-01-2023	10,07,210	10,07,210	Rent	-	-	No	See Note 1	-	-	-	-	
319	Pranav Hardware	12-01-2023	80,085	72,040	Supplier	-	-	No	See Note 1	-	-	8,045	-	See Note 7
320	Sai Furniture	13-01-2023	27,918	27,918	Service Provider	-	-	No	See Note 1	-	-	-	-	
321	Ashok Jain	13-01-2023	1,40,000	31,500	Rent	-	-	No	See Note 1	-	-	1,08,500	-	See Note 8 & 12
322	Dampi Gala	13-01-2023	35,831	35,831	Teacher	-	-	No	See Note 1	-	-	-	-	
323	Flying Colors Premises Co-Op Societies Ltd	13-01-2023	68,37,828	66,79,270	Society Charges	-	-	No	See Note 1	-	-	1,58,558	-	See Note 8
324	Urvi Shah	13-01-2023	17,010	17,010	Teacher	-	-	No	See Note 1	-	-	-	-	
325	Naresh Rao	14-01-2023	28,153	28,153	Teacher	-	-	No	See Note 1	-	-	-	-	
326	Natural Entertainers	14-01-2023	1,72,357	-	Supplier	-	-	No	See Note 1	-	-	1,72,357	-	See Note 3 & 7
327	Hera Enterprises	15-01-2023	2,92,640	-	Supplier	-	-	No	See Note 1	-	-	2,92,640	-	See Note 7
328	Aruna Tolani	16-01-2023	1,40,000	75,600	Rent	-	-	No	See Note 1	-	-	64,400	-	See Note 8 & 12
329	Geetanjali Shah	16-01-2023	26,200	26,100	Teacher	-	-	No	See Note 1	-	-	100	-	See Note 7
330	Mubashira Ghure	17-01-2023	9,675	9,675	Teacher	-	-	No	See Note 1	-	-	-	-	
331	Manish Jain	17-01-2023	17,797	16,695	Teacher	-	-	No	See Note 1	-	-	1,102	-	
332	Rinku Pawar	17-01-2023	27,107	27,107	Teacher	-	-	No	See Note 1	-	-	-	-	
333	Kruni Sagar	17-01-2023	36,500	34,930	Teacher	-	-	No	See Note 1	-	-	1,570	-	
334	Usha Transport Corporation (Vinay P. Gadre)	19-01-2023	47,300	46,431	Service Provider	-	-	No	See Note 1	-	-	869	-	
335	Manish Rajani	19-01-2023	50,000	45,000	Rent	-	-	No	See Note 1	-	-	5,000	-	See Note 7
336	Xpress Art	19-01-2023	17,26,894	16,08,529	Supplier	-	-	No	See Note 1	-	-	1,18,365	-	See Note 7
337	Sneha Prabhu	22-01-2023	39,380	39,380	Teacher	-	-	No	See Note 1	-	-	-	-	
338	Techedge Computers	24-01-2023	11,12,495	11,12,495	Supplier	-	-	No	See Note 1	-	-	-	-	
339	Jalaram Stationers & Printers	24-01-2023	9,73,127	9,27,275	Supplier	-	-	No	See Note 1	-	-	45,852	-	See Note 7
340	Girish P. gori	27-01-2023	5,88,090	5,88,090	Rent	-	-	No	See Note 1	-	-	-	-	
341	Mahendra Ramakant Likhite	30-01-2023	30,93,808	30,93,808	Rent	-	-	No	See Note 1	-	-	-	-	
342	Vanvaibhav Resorts Pvt Ltd	30-01-2023	3,83,919	3,79,919	Service Provider	-	-	No	See Note 1	-	-	4,000	-	See Note 7
343	Harshida G Gori	04-02-2023	5,88,090	5,88,090	Rent	-	-	No	See Note 1	-	-	-	-	
344	Sachin Kadam	06-02-2023	3,96,480	-	Teacher	-	-	No	See Note 1	-	-	3,96,480	-	See Note 7
345	ValueFirst Digital Media Private Limited	08-02-2023	57,036	57,036	Service Provider	-	-	No	See Note 1	-	-	-	-	



ANNEXURE - 8

Sl. No.	Name of creditor	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	Amount covered by security interest	Amount covered by guarantee	Whether related party?						% of voting share in CoC
346	Pine Labs Pvt Ltd	09-02-2023	12,15,332	12,15,332	Service Provider	-	-	No	See Note 1	-	-	-	-	See Note 7
347	Dinesh Rajmal Jain	09-02-2023	2,03,855	1,70,345	Rent	-	-	No	See Note 1	-	-	33,510	-	See Note 7
348	Renuka Dinesh Jain	09-02-2023	67,952	56,781	Rent	-	-	No	See Note 1	44,58,161	-	-	-	See Note 11
349	Rakesh Advertising Private Limited	13-02-2023	44,58,161	-	Service Provider	-	-	No	See Note 1	-	-	1,62,000	-	See Note 7
350	Rakeshkumar Patel	14-02-2023	1,62,000	-	Teacher	-	-	No	See Note 1	-	-	-	-	-
351	Veer Print Solution	15-02-2023	3,56,256	3,56,256	Supplier- Service Provider	-	-	No	See Note 1	-	9,15,746	-	-	See Note 3 & 24
352	Vidya Vikas Vidya Samasthe	20-02-2023	-	-	Rent	-	-	No	See Note 1	-	-	-	-	See Note 11
353	Associated Business Corporation	21-02-2023	2,16,72,045	-	Rent	-	-	No	See Note 1	2,16,72,045	6,21,000	-	-	-
354	Bright Aircon	21-02-2023	3,74,140	3,74,140	Supplier	-	-	No	See Note 1	-	-	3,77,717	-	See Note 3 & 7
355	Adminmeeds	27-02-2023	12,00,948	8,23,231	Service Provider	-	-	No	See Note 1	-	-	-	-	See Note 3 & 7
356	Joshi Transit Solutions Pvt Ltd	28-02-2023	4,32,231	1,50,000	Service Provider	-	-	No	See Note 1	-	-	2,82,231	-	See Note 3 & 7
357	Prakash Shah	04-03-2023	12,02,635	11,86,281	Rent	-	-	No	See Note 1	-	-	16,354	-	See note 7
358	Punctet Rajpal	09-03-2023	2,60,550	-	Teacher	-	-	No	See Note 1	-	-	2,60,550	-	See Note 7
359	Abraham Parayil Mathew (The Professional Courier)	11-03-2023	23,367	12,671	Service Provider	-	-	No	See Note 1	-	-	10,696	-	-
360	Rakesh sangha	16-03-2023	44,438	44,438	Teacher	-	-	No	See Note 1	-	-	2,200	-	See Note 7
361	Kapadia Global Actuaries	31-03-2023	25,960	23,760	Service Provider	-	-	No	See Note 1	-	-	-	-	See Note 7
362	Crystal Technologies System Pvt Ltd	04-05-2023	1,38,580	89,582	Service Provider	-	-	No	See Note 1	-	-	-	-	-
363	Essel Corporate LLP	14-04-2023	21,72,500	21,72,500	Service Provider	-	-	Yes	See Note 1	-	-	5,70,968	-	See Note 7
364	Zee Learn Limited	17-04-2023	1,32,50,968	1,26,80,000	Service Provider	-	-	No	See Note 1	-	-	5,074	-	See Note 7
365	Evpress Pesticides	19-04-2023	15,340	10,266	Service Provider	-	-	No	See Note 1	24,54,144	-	-	-	See Note 11
366	Diganta Mudarna Ltd	04-05-2023	44,54,144	20,00,000	Service Provider	-	-	No	See Note 1	-	-	54,844	-	See Note 7
367	Chirag Shah	27-03-2023	1,68,750	1,13,906	Teacher	-	-	No	See Note 1	-	-	-	5,73,00,817	See Note 3 ,19
368	Connect Residuary Pvt Ltd	19-04-2023	6,27,94,440	54,93,623	Service Provider	-	-	No	See Note 1	-	-	-	-	-
369	Link In Time India Pvt Ltd	13-06-2023	1,29,450	1,29,450	Service Provider	-	-	No	See Note 1	52,20,216	-	-	-	See Note 11
370	Chetna Publication LLP	07-01-2023	58,96,172	6,75,956	Material Supplier	-	-	No	See Note 1	-	-	62,072	-	See Note 7
371	Digambar K. Pisat	25-08-2023	4,77,708	4,15,636	Rent	-	-	No	See Note 1	-	-	32,524	-	See Note 7
372	Dipali D Pisat	25-08-2023	2,50,876	2,18,352	Rent	-	-	No	See Note 1	-	-	-	-	-
	Total Claim - 372		Total (Rs.)	29,90,36,606	11,51,95,361					7,15,84,624	1,46,51,340	5,49,55,804	5,73,00,817	

Notes :

- Hon'ble NCLAT vide its order dated 06-01-2023, 24-02-2023, 23-03-2023 and 01-05-2023 stayed the constitution of committee of creditors till next date of hearing i.e 26-05-2023. Final hearing concluded on 2nd June 2023 and Hon'ble NCLAT pronounced judgement dismissing Appeal on 18-08-2023. IRP received communication of order on 21-03-2023. IRP constituted COC on 21-08-2023 which was revised on 23-08-2023 and 12-09-2023. Since the COC comprise of financial creditor , operational creditor including employee and government dues do not have any voting power
- Rent claim as of 16th December 2022 admitted
- Documents Pendency
- Co-Owner Licensor to lodge claim qua co-owner
- Part/full Claim relates to claim against other entities other than corporate debtor - claim of CD considered
- The claim relates to consent terms between claimant and corporate debtor containing claim against other entities
- Claim in excess of entries in books of account Hence not admitted



- 8 Claim relates to period post CIRP i.e 16th December 2022 and hence not admitted
- 9 Claim relates to rent in dispute pertaining to covid period non payment
- 10 Rs 8,63,824/- set off against total deposit of Rs 16,50,000/- held by claimant
- 11 Litigation suit pending
- 12 TDS credit Difference
- 13 Claim relates to rent in dispute
- 14 Interest Calculation in dispute
- 15 Details have been verified from books of account
- 16 Rent Deposit set off taken for premises which are vacated or under dispute of vacating
- 17 Form of claim unsigned
- 18 Claim verification pending with HR Dept
- 19 Verification with Accounts Dept pending
- 20 Leave and License Agreement expired on 31st March 2020 and rent is in dispute
- 21 Penalty per day allowed from date of raising bill
- 22 claim arising from proforma invoice + interest not admitted
- 23 Claimant has raised bill lesser than claim amount of rent per month and therefore principal claim for FY 2020-21 which is dispute and is under invoiced is and GST claim on unbilled amount with proportionate interest thereupon is not admitted
- 24 Deposit adjusted against rent claim and therefore claim is made NIL

