

Name of the Corporate Debtor: Frontage Media Private Limited
Date of commencement of CIRP: 15.03.2023 (Order Published on 17.03.2023)
(List of creditors till 90th Day i.e. 15.06.2023) (updated as on 11.09.2023)

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						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	Pioneer Publicity Corporation Pvt. Ltd.	29.03.2023	23,46,952.00	23,01,064.52	Unsecured	N.A.	N.A.	No	N.A.	-	-	45,887.48	-	The amount of Rs. 45,887 has been rejected due to lack of supporting and explanations provided by the claim to substantiate the said claim amount.
2	CFO Services LLP	31.03.2023	2,14,170.00	14,170.00	Unsecured	N.A.	N.A.	No	N.A.	-	-	2,00,000.00	-	The amount of Rs. 2,00,000 has been rejected due to lack of supporting and explanations provided by the claim to substantiate the said claim amount.
	Total		25,61,122.00	23,15,234.52		-	-	-	-	-	-	2,45,887.48	-	