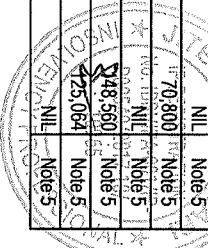


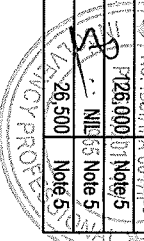
Name of the corporate debtor: ND S Art World Private Limited; Date of commencement of CIRP: 25/07/2023; List of creditors as on: 02/01/2024
List of operational creditors (Other than Workmen and Employees and Government Dues)

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?					
1	Modern Stage Services Private Limited	10/09/2023	15,340,238	15,340,238	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
2	Samridhi Caterers	10/08/2023	13,678,413	9,329,644	Operational	NIL	NIL	NIL	NIL	4,348,769	NIL	NIL	Note 5
3	Mega Structures	01/09/2023	31,761,235	20,631,790	Operational	NIL	NIL	NIL	NIL	11,129,445	NIL	NIL	Note 5
4	Garden Art	26/09/2023	3,288,253	3,288,253	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
5	Radulani Storage Systems Private Limited	27/09/2023	6,694,272	6,694,272	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
6	Shradha Fibres	28/09/2023	435,140	435,140	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
7	Jess Ideas Pvt. Ltd.	29/09/2023	2,357,256	2,357,256	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
8	Aarthan Plywood	30/09/2023	4,446,522	3,644,690	Operational	NIL	NIL	NIL	NIL	801,832	NIL	NIL	Note 5
9	Samarth Sales Agency	02/10/2023	829,476	829,476	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
10	Jammadas Jekisandras Jarinwala	02/10/2023	237,946	237,946	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
11	Tip Top Light House	02/10/2023	321,905	321,905	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
12	Metro Machine Tools	03/10/2023	355,357	355,357	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
13	Sayali Electricals	03/10/2023	1,695,422	1,695,422	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
14	Chauhan Enterprise	03/10/2023	1,021,079	NIL	Operational	NIL	NIL	NIL	NIL	1,021,079	NIL	NIL	Note 5
15	Sandeep Chauhan Enterprises	03/10/2023	837,906	NIL	Operational	NIL	NIL	NIL	NIL	837,906	NIL	NIL	Note 5
16	Preeti Bhavesh Chauhan	03/10/2023	264,302	NIL	Operational	NIL	NIL	NIL	NIL	264,302	NIL	NIL	Note 5
17	Bhavesh Vallabhrai Chauhan	03/10/2023	160,471	NIL	Operational	NIL	NIL	NIL	NIL	160,471	NIL	NIL	Note 5
18	Maharashtra State Electricity Distribution Company Ltd	03/10/2023	1,741,630	1,741,630	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
19	Star Fire Systems Pvt.Ltd	03/10/2023	19,128,624	13,259,800	Operational	NIL	NIL	NIL	NIL	5,868,824	NIL	NIL	Note 5
20	Transcreek Engineers Pvt.Ltd	04/10/2023	438,577	415,547	Operational	NIL	NIL	NIL	NIL	23,030	NIL	NIL	Note 5
21	Kohinoor Pest Control And Fumigation Services	04/10/2023	134,283	134,283	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
22	Om Sai Planks (Vinayak Vijaysingh Chauhan)	05/10/2023	20,705,453	20,705,453	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
23	Shiv Shambho Construction	05/10/2023	5,571,272	4,711,567	Operational	NIL	NIL	NIL	NIL	859,705	NIL	NIL	Note 5
24	Video Wall India Private Limited	06/10/2023	2,265,276	2,265,276	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
25	Sam Solutions	06/10/2023	410,332	152,000	Operational	NIL	NIL	NIL	NIL	258,332	NIL	NIL	Note 5
26	H. B. Enterprises Thakur Harbansh Singh	06/10/2023	3,417,863	3,417,863	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
27	Nikhil Comforts	07/10/2023	1,917,549	1,917,549	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
28	Ramesh Raskhal Shah	08/10/2023	1,197,671	672,000	Operational	NIL	NIL	NIL	NIL	525,671	NIL	NIL	Note 5
29	Shadang (Kallesh Sawi)	09/10/2023	1,023,094	1,023,094	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
30	Doctor's Pest Control Services	09/10/2023	70,800	NIL	Operational	NIL	NIL	NIL	NIL	70,800	NIL	NIL	Note 5
31	The White Art Enterprises	11/10/2023	14,517,269	14,517,269	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
32	Rak Spin Pipes	13/10/2023	561,237	412,677	Operational	NIL	NIL	NIL	NIL	148,560	NIL	NIL	Note 5
33	Aayukta Constro	13/10/2023	472,469	347,405	Operational	NIL	NIL	NIL	NIL	125,064	NIL	NIL	Note 5
34	Dasmash Air Conditioning Solutions Llp	13/10/2023	102,598	102,598	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5

(Amount in ₹)



35	Shraddha Fibres	14/10/2023	5,125,717	NIL	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	5,125,717	Note 5
36	Aashiyana Enterprise	14/10/2023	7,503,681	7,503,681	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
37	Ambaprasad Tours & Travels	14/10/2023	311,888	311,888	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
38	Bhagyalaxmi Ambaprasad	14/10/2023	315,434	315,434	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
39	Kiran Floorings Pvt. Ltd	15/10/2023	811,675	426,675	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	385,000	Note 5
40	Venkatesh Sanitation (Prop: Arun Pednekar)	15/10/2023	17,677,797	14,256,288	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	3,421,509	Note 5
41	Madan Electricals And Electronics	16/10/2023	142,298	142,298	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
42	National Portable Cabin	16/10/2023	7,308,997	7,308,997	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
43	Vrinda Surve	17/10/2023	499,625	499,625	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
44	S. S. Roofing Services	17/10/2023	595,575	595,575	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
45	Heena Kausar Alkashi Mulla	18/10/2023	1,063,440	1,063,440	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
46	Bhumiya Colours Pvt Ltd	18/10/2023	909,788	909,788	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
47	CVK & Associates, Chartered Accountants	18/10/2023	1,400,000	1,400,000	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
48	Jai Santoshi Tradex Private Limited	18/10/2023	15,683,120	3,831,038	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	11,852,082	Note 5
49	AVM Systems	18/10/2023	170,707	170,707	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
50	N. S. & Associates	19/10/2023	289,100	289,100	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
51	KND Investments & Finance Pvt Ltd	19/10/2023	6,457,560	NIL	Operational	NIL	NIL	YES	YES	NIL	NIL	NIL	NIL	NIL	NIL	NIL	6,457,560	Note 5	
52	KND Investments & Finance Pvt Ltd	19/10/2023	374,087,041	366,838,966	Operational	NIL	NIL	YES	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	7,248,075	Note 5	
53	Nitin Salunke	19/10/2023	77,000	77,000	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
54	Shiv Mangal Kumar	20/10/2023	64,210	64,210	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
55	Dinesh Rathod	21/10/2023	32,100	32,100	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	32,100	Note 5
56	Arijun Rathod	21/10/2023	101,700	101,700	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	101,700	Note 5
57	Bhushan Lokhande	21/10/2023	25,300	25,300	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	25,300	Note 5
58	Balu Thakur	21/10/2023	136,500	136,500	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
59	Ramachandra Medar	22/10/2023	1,311,900	1,311,900	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
60	K. Sayyed & Associates	23/10/2023	2,383,874	2,383,874	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
61	Kay Eas Graphics	23/10/2023	4,509,459	4,509,459	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
62	S S Cool Services	23/10/2023	760,800	760,800	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
63	Trinitik Production Pvt Ltd	23/10/2023	13,666,503	13,666,503	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
64	Optimistic	23/10/2023	9,802,499	9,802,499	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	9,802,499	Note 5
65	Creative Design	23/10/2023	13,147,500	13,147,500	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	13,147,500	Note 5
66	Anuradha Traders	23/10/2023	1,416,440	1,416,440	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	1,416,440	Note 5
67	Abvav Anwar Shaikh	23/10/2023	48,250	48,250	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	48,250	Note 5
68	Mahesh Patil	23/10/2023	394,000	394,000	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	394,000	Note 5
69	Krishana Ananta Pingale	23/10/2023	11,150	11,150	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	11,150	Note 5
70	Laxman Shankar Pingale	23/10/2023	50,000	50,000	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	50,000	Note 5
71	Rajesh Ramchandar Mathur	23/10/2023	45,000	45,000	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	45,000	Note 5
72	Fauk Isa Shaikh	23/10/2023	737,506	737,506	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	737,506	Note 5
73	Hind Crane	23/10/2023	301,404	160,030	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	141,374	Note 5
74	Mangesh Jayram Parthi	23/10/2023	36,000	36,000	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	36,000	Note 5
75	Rapid System	23/10/2023	620,720	229,935	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	390,785	Note 5
76	Naaz Crane	23/10/2023	100,300	100,300	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	100,300	Note 5
77	Rawi Shankar Gupta	24/10/2023	23,700	23,700	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	23,700	Note 5
78	Pradeep Kumar	24/10/2023	130,000	130,000	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	130,000	Note 5
79	Harshad Pitthava	25/10/2023	50,000	50,000	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	50,000	Note 5
80	Mohd. Shameem	25/10/2023	126,000	126,000	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	126,000	Note 5
81	Frontage Media Private Limited	25/10/2023	132,673	132,673	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	132,673	Note 5
82	Ravindra Kumar Yadav	25/10/2023	26,500	26,500	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	26,500	Note 5



Note 5: Claims have been provisionally admitted based on proof and document/information submitted by Operational Creditors, same could not be verified from the books of accounts of the corporate debtor, due to non-availability of the financial statements and other relevant information. Therefore, the Claim amount may undergo change subject to completion of its verification.



Jitender Kohari
Resolution Professional of

ND S Art World Private Limited (under CIRP)

Acting as Resolution Professional u/s 16(5) of the IBC, 2016

IP Regn. No. IBBI/IPA-001/IP-P00540/2017-18/10965

AFA No. AA/1/0965/02/040924/105985 Valid upto 04/09/2024

