

Name of the corporate debtor: FEEDBACK INFRA PRIVATE LIMITED														
Date of commencement of CIRP: 11th January 2024 (Copy of order received on 15th January 2024)														
List of creditors as: 20.03.2024														
List of other creditors (Other than financial creditors and operational creditors)														
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	Feedback Foundation Charitable Trust (Bhopal Municipal Corporation)	12-02-2024	6,80,590.00	6,80,590.00	Other Creditor			Yes						
2	Feedback Foundation Charitable Trust (GNIDA)	12-02-2024	7,00,000.00	7,00,000.00	Other Creditor	-	-	Yes	-	-	-	-	-	-
3	Feedback Foundation Charitable Trust (Indore Municipal Corporation)	12-02-2024	3,95,000.00	3,95,000.00	Other Creditor			Yes						
			<b>17,75,590.00</b>	<b>17,75,590.00</b>	-	-	-	-	-	-	-	-	-	-

Note: The RP is in process of verifying the claims and the above mentioned claims are accepted on the basis of the documents and information received by the RP. The sheet is subject to change from time to time on provision of the required documents/information.