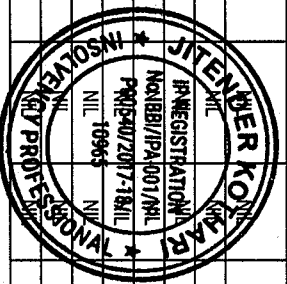


Name of the corporate debtor: ND S Art World Private Limited; Date of commencement of CIRP: 25/07/2023; List of creditors as on: 24/07/2024
List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim		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	Modern Stage Services Private Limited	10/08/2023	1,53,40,238	1,53,40,238	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
2	Sanniddhi Caterers	10/08/2023	1,36,78,413	93,29,644	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	43,48,769	NIL	Note 5
3	Mega Structures	01/09/2023	3,17,61,235	2,06,31,790	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	1,11,29,445	NIL	Note 5
4	Garden Art	26/09/2023	32,88,253	32,88,253	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
5	Rajdiant Storage Systems Private Limited	27/09/2023	66,94,272	66,94,272	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
6	Shradha Fibres	28/09/2023	4,35,140	1,75,560	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	2,59,580	NIL	Note 5
7	Jess Ideas Pvt Ltd	29/09/2023	23,57,256	23,57,256	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
8	Arihant Plywood	30/09/2023	44,46,522	36,44,690	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	8,01,832	NIL	Note 5
9	Samarth Sales Agency	02/10/2023	8,29,476	8,29,476	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
10	Jannadas Jekisandas Jarwala	02/10/2023	2,37,946	2,37,946	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
11	Tip Top Light House	02/10/2023	3,21,905	3,21,905	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
12	Metro Machine Tools	03/10/2023	3,55,357	3,55,357	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
13	Sayali Electricals	03/10/2023	16,95,422	16,95,422	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
14	Chauhan Enterprises	03/10/2023	10,21,079	10,21,079	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
15	Sandeep Chauhan Enterprises	03/10/2023	8,37,906	8,37,906	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
16	Preeti Bhavesh Chauhan	03/10/2023	2,64,302	2,64,302	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
17	Bhavesh Vallabhrai Chauhan	03/10/2023	1,60,471	1,60,471	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
18	Maharashtra State Electricity Distribution Company Ltd	03/10/2023	17,41,630	17,41,630	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
19	Star Fire Systems Pvt Ltd	03/10/2023	1,91,28,624	1,32,59,800	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	58,68,824	NIL	Note 5
20	Transpeek Engineers PVT.Ltd	04/10/2023	4,38,577	4,15,547	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	23,030	NIL	Note 5
21	Kohinoor Pest Control And Fumigation Services	04/10/2023	1,34,283	1,34,283	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
22	Om Sai Planks (Vinayak Vijaysingh Chauhan)	05/10/2023	2,07,05,453	2,07,05,453	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
23	Shiv Shambho Construction	05/10/2023	55,71,272	47,11,567	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	8,59,705	NIL	Note 5
24	Video Wall India Private Limited	06/10/2023	22,65,276	22,65,276	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
25	Sann Solutions	06/10/2023	4,10,332	1,52,000	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	2,58,332	NIL	Note 5
26	H. B. Enterprises Thakur Harbansh Singh	06/10/2023	34,17,863	34,17,863	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
27	Nikhil Comforts	07/10/2023	19,17,549	19,17,549	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
28	Ramesh Rasiklal Shah	08/10/2023	11,97,671	6,72,000	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	5,25,671	NIL	Note 5
29	Shadang (Kalpesh Sawh)	09/10/2023	10,23,094	6,90,906	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	3,32,188	NIL	Note 5
30	Doctor's Pest Control Services	09/10/2023	70,800	44,834	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	25,966	NIL	Note 5
31	The White Art Enterprises	11/10/2023	1,45,17,269	1,45,17,269	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
32	Rsk Spun Pipes	13/10/2023	5,61,237	4,12,677	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	1,48,560	NIL	Note 5
33	Aayukta Constro	13/10/2023	4,72,469	3,47,405	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	1,25,064	NIL	Note 5



(Amount in ₹)

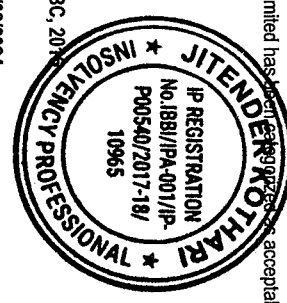
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132	Alay Raahbir	14/09/2024	3,50,000	NIL	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	3,50,000	NIL	Note 5
133	Shining Pearl Entertainment	13/03/2023	3,88,09,618	NIL	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	3,88,09,618	NIL	Note 5
			82,84,95,046	59,78,07,531										23,06,87,515		

Note 5(a): 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.

Note 5(b): Claims w.r.t Paper Planes Pictures Private Limited have been accepted subject to submission of the condonation of delay before the Adjudicating Authority

Jitender Kohari



Jitender Kohari
 Resolution Professional of
 ND S Art World Private Limited (under CIRP)
 Acting as Resolution Professional u/s 16(f) of the IBC, 2016
 IP Regn. No. IBI/PA-001/IP-P00540/2017-18/10965
 AFA No. AA/1/0965/02/040924/105985 Valid upto 04/09/2024