

## Annexure – 8

Name of the corporate debtor: CARNIVAL TECHNO PARK PRIVATE LIMITED; Date of commencement of CIRP: 13/02/2024; List of creditors as on: 30/08/2024

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	National Securities Depository Limited	23-02-2024	29,159.90	29,159.90	Operational Claim	NA	NA	NO	NA	0	NA	0	0	Verified and admitted
2	Aegis Power Engineers	09-07-2024	7,24,726.00	7,24,726.00	Operational Claim	NA	NA	No	NA	0	NA	0	0	Verified and admitted
3	Colliers International (India) Property Services Private	11-07-2024	29,81,858.00	29,81,858.00	Operational Claim	NA	NA	No	NA	0	NA	0	0	Verified and admitted
4	Jones Lang Lasalle property Consultants (India) Private Limited	22-07-2024	17,91,707.00	17,91,707.00	Operational Claim	NA	NA	NO	NA	0	NA	0	0	Verified and admitted
5	Unique HSC	02-08-2024	3,20,187.00	-	Operational Claim	NA	NA	NO	NA	0	NA	0	3,20,187.00	
6	Climaveneta Climate Technologies Private Limited	12-08-2024	4,45,309.10	4,33,525.00	Operational Claim	NA	NA	No	NA	0	NA	11,784.10	0	Verified and admitted
			<b>62,92,947.00</b>	<b>59,60,975.90</b>								11,784.10	<b>3,20,187.00</b>	