Name of the Corporate Debtor:M/s Neptune Ventures and Developers Private Limited; Date of Commencement of CIRP: 17.07.2023; List of Creditors as on: 01.08.2024

Annexure-9

Summary of List of Other Creditors, if any, (Other than Financial Creditors and Operational Creditors) w.r.t. Form F

Sr. No.	Name of Credit or	Email Id	Natur e of Claim	Amount of Claim received				Amount of Claim admitted		Whether related party?	% Share in Total Amount of Claims Admitted	Amount of Claim under Verification (Rs.)	Amount of Contingent Claim (Rs.)	Details of Security Interest, if any	Details of any retention of title arrangement in respect of goods or properties, if any	Details of guarantee, if any, held in relation to claim	Amount of any mutual credit, debts etc. - may be set off against the claim, if any (Rs.)	Details of any mutual credit, debts etc. - may be set off against the claim, if any	Amount of claim Inadmissible	Reason for Claim not admitted	Remarks, if any
				Date of Submission	Amount as per Form	Currency	Amount Converted in Rupees (Rs.)	Date of admission/updation	Amount of claim admitted (Rs.)												
1	Anu Johnson and C.K Johnson'	johnson.kochappu@gmail.com		02-08-2023	1213515					no									1213515		Supporting documents to sustantiate the claims are not there
2	Neptune Flying Kite	neptuneflyingkitechsl@gmail.com		31.07.2023	3,36,71,643			20-09-2023	57,79,125	no									2,78,92,518		
Total					34885158	0	0		5779125		0	0	0	0	0	0	0	0	2,91,06,033		
					34885158				5779125										29106033		

INSOLVENCY PROFESSIONAL SANDEEP MAHAJAN