

Annexure – 8														
Name of the corporate debtor: Resilient Technosolution Private Limited; Date of commencement of CIRP: 21st August, 2024; List of creditors as on: 25th September, 2024														
List of operational creditors (Other than Workmen and Employees and Government Dues)														
Sr. 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?						% voting share in CoC, if applicable
1	Jagdish Shetty	18-09-2024	3,86,480.00	3,86,480.00	Unsecured	-	-	No	0.00	0.00	0.00	0.00	0.00	
2	NBS & Co	18-09-2024	54,280.00	54,280.00	Unsecured	-	-	No	0.00	0.00	0.00	0.00	0.00	
3	Kusum Enterprises	12-09-2024	1,32,985.00	1,07,985.00	Unsecured	-	-	No	0.00	0.00	0.00	0.00	25,000.00	As per the tally data received from the Corporate Debtor, there is an outstanding of Rs.1,07,985, balance Rs.25,000 has been kept under verification
4	Uniled Technologies India Private Limited	13-08-2024	1,52,58,764.00	1,52,58,764.00	Unsecured	-	-	No	0.00	0.00	0.00	0.00	0.00	
5	Asawa Insulation Private Limited	09-09-2024	51,352.00	51,352.00	Unsecured	-	-	No	0.00	0.00	0.00	0.00	0.00	
	Total		1,58,83,861.00	1,58,58,861.00					0.00	0.00	0.00	0.00	25,000.00	

Sanjay R. Mahajan

