

Annexure - 8

Name of the Corporate Debtor: Pearls Infrastructure Projects Limited; Date of Commencement of CIRP: 31-01-2019; List of Creditors as on: 31-03-2019

List of operational creditors (Other than Workmen and Employees and Government Dues)

Sr.	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	Bhole Baba Investment	14/02/2019	3,424,281	3,424,281	Unsecured										
2	Johnson Lifts Private Ltd	14/02/2019	1,582,798	1,380,376	Unsecured							202,422			
3	Pearls Buildwell Infrastructure Ltd	15/02/2019	118,933,747	115,165,734	Unsecured							3,768,013			
4	Pearls Garden view Owners Associations	14/02/2019	94,408,428	19,208,428	Unsecured							75,200,000			
5	Royal Electrical Contractors	13/02/2019	725,576	725,576	Unsecured										
6	Madhvi Bansal	13/02/2019	11,339,556	-	Unsecured							11,339,556			
7	Rohit Jain	13/02/2019	13,218,312	-	Unsecured							13,218,312			
8	Sanjeev Kumar & Anuradha	14/02/2019	9,884,814	-	Unsecured							9,884,814			
9															
10															
11															
	Total		253,517,512	139,904,395								113,613,117		-	