

Annexure-8												
Name of the corporate debtor: Sankalp Siddhi Developers Private Limited CIN:-U45200MH1992PTC069482												
Date of commencement of CIRP: 23-02-2024												
List of Creditors as on 31-03-2025 (Based on the claim received upto 31-03-2025)												
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 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	Amount of contingent claim	Amount of any mutual dues, that may be	
1	Lekha Enterprises Private Limited	-	2,67,42,686	1,15,92,029	Operational Creditors except workmen and employees	0	0	No	0.00	0	0	1,51,50,657
2	Capacite Infraprojects Limited	-	13,93,37,633	7,67,00,000	Operational Creditors except workmen and employees	0	0	No	0.00	0	0	62637633
3	Honest Security Service	31.05.2023	13,17,070	13,17,070	Operational Creditors except workmen and employees	0	0	No	0.00	0	0	-
4	Kava & Associates	18.03.2024	88,500	88,500	Operational Creditors except workmen and employees	0	0	No	0.00	0	0	-
5	M/s Geeta Marketing Company	22.06.2024	1,99,479	1,99,479	Operational Creditors except workmen and employees	0	0	No	0.00	0	0	-



6	Moonlight Electrical Contractors Engineers Pvt Ltd	17.07.2024	15,04,258	11,47,812	Operational Creditors except workmen and employees	0	0	No	0.00	0	0	356446	-	-
7	Mis Zion Events & Media Group	26.07.2024	19,65,886	19,65,886	Operational Creditors except workmen and employees	0	0	No	0.00	0	0	0	-	-
8	Realtek Enterprises	03.08.2024	21,524	21,524	Operational Creditors except workmen and employees	0	0	No	0.02	0	0	0	-	-
9	Mahavishnu Electricals	19.02.2025	12,61,899	12,61,899	Operational Creditors except workmen and employees	0	0	No	0.00	0	0	0	-	-
Total			17,24,38,935	9,42,94,199		0	0		0	0	0	7,81,44,736	-	-

