

## Annexure-II

**Name of the corporate debtor: NILSHIKHA PROJECTS LIMITED****CIN : U74999MP2016PLC041388****Date of commencement of CIRP 08-05-2025****List of creditors as on: 27-05-2025 (Version I)****List of Operational creditors (Employees Dues)**

| 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 |
|---------|------------------|---------------------------|--------------------------------------|---------------------------|-------------------------------------|-----------------------------|------------------------|--------------------------|----------------------------|--|------------------------------|------------------------------------|-----------------|
|         |                  | Amount claimed            | Amount of claim Provisional admitted | Nature of claim           | Amount covered by security interest | Amount covered by guarantee | Whether related party? | % of Voting share in CoC |                            |  |                              |                                    |                 |
| 1       | Inderjeet Dua    | 9,80,010                  | 0                                    | Operational Claim         | No                                  | No                          | No                     | N/A                      | Nil                        | Nil  | Nil                          | 9,80,010                           |                 |
|         |                  |                           |                                      |                           |                                     |                             |                        |                          |                            |  |                              |                                    |                 |
|         | <b>TOTAL</b>     | <b>9,80,010</b>           | <b>0</b>                             | <b>Operational Claim</b>  |                                     |                             |                        | <b>N/A</b>               |                            |  |                              | <b>9,80,010</b>                    |                 |