Annexure – 8

Name of the corporate debtor: Siti Broadband Services Private Limited; Date of commencement of CIRP: 31st October 2023; List of creditors as on: 03.07.2025

List of operational creditors (Other than Workmen and Employees and Government 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	Un- Verified	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	Gigatel Solutions Pvt Ltd	06.12.2023	273,955.00	205,232.00	Service Provider	NA	NA	No	NA	NA	NA	6 8,723	Necessary documents sought from the claimant
2	Bharti Airtel	15.11.2023	40,881,321.00	33,002,902.00	Service Provider	NA	NA	No	NA	NA	NA	7 ,878,419	Necessary documents sought from the claimant
3	CCS Computers Pvt Ltd	05.01.2024	70,000.00	70,000.00	Service Provider	NA	NA	No	NA	NA	NA	-	-
4	Connected Cloud Pvt Ltd	06.01.2024	260,329.00	256,299.00	Service Provider	NA	NA	No	NA	NA	NA	4 ,030	Necessary documents sought from the claimant
5	Height 8 Technologies Pvt Ltd	10.01.2024	2,318,422	1,453,308.00	Service Provider	NA	NA	No	NA	NA	NA	865,114	Necessary documents sought from the claimant
6	rtment of Communic	19.01.2024	5 43,892,330	5 43,892,330	Service Provider	NA	NA	No	NA	NA	NA	-	Necessary documents sought from the claimant
7	nwaria Cable Netwo	17.01.2024	304,465.00	1 96,263	Service Provider	NA	NA	No	NA	NA	NA	108,202.00	Necessary documents sought from the claimant
8	dhya Telelinks Limi	28.01.2024	155,932.00	1 55,932	Service Provider	NA	NA	No	NA	NA	NA	-	#VALUE!
9	X Technical Service	15.01.2024	84,267.00	7 6,367	Service Provider	NA	NA	No	NA	NA	NA	7 ,900	Necessary documents sought from the claimant
10	RAND SWITCH NE	07.08.2024	841,020.00	5 15,001	Service Provider	NA	NA	No	NA	NA	NA	326,019	Necessary documents sought from the claimant
11	NG & Co.	12.02.2024	1 2,686	1 1,610	Service Provider	NA	NA	No	NA	NA	NA	1 ,076	Necessary documents sought from the claimant
12	SITI Networks	12.20.02.2024	1 67,380,225	-	Service Provider	NA	NA	No	NA	NA	NA	2,575,572	Necessary documents sought from the claimant
13	M- Core Industries	13.03.2024	637,648.00	6 37,107	Service Provider	NA	NA	No	NA	NA	NA	541.00	Necessary documents sought from the claimant
14	RR Optinet Pvt Ltd	28.03.2024	2 ,374,750	2,173,500.00	Service Provider	NA	NA	No	NA	NA	NA	201,250.00	Necessary documents sought from the claimant
15	n International Pvt.	11.04.2024	1 ,822,706	7 93,315	Service Provider	NA	NA	No	NA	NA	NA	1 ,029,389	Necessary documents sought from the claiman
16	SANCHAR NIGAM	16.05.2024	1 ,129,993	8 66,968	Service Provider	NA	NA	No	NA	NA	NA	263,025.00	Necessary documents sought from the claimant
17	w Eco-Solutions Pvt	20.05.2024	235,800.00	-	Service Provider	NA	NA	No	NA	NA	NA	235,800.00	Necessary documents sought from the claimant
18	ELE INFRASTRUC	31.5.2024	971,688.00	5 27,594	Service Provider	NA	NA	No	NA	NA	NA	444,093.00	Necessary documents sought from the claimant
19	nce Jio Infocomm Li	12.06.2024	5 ,010,927	3,452,613.00	Service Provider	NA	NA	No	NA	NA	NA	1,558,317.00	Necessary documents sought from the claimant
20	AI TECHNOLOGIE	06-06-24	492,699.00	4 84,350	Service Provider	NA	NA	No	NA	NA	NA	8,349.00	Necessary documents sought from the claimant
	Total		769,781,162.00	589,400,689.00								15,575,820	