

Annexure-8																
Name of the Corporate Debtor: Carnival Films Private Limited				Date of commencement of CIRP: 22.03.2024					List of creditors as on: 25.08.2025							
List of Unsecured 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	Amount of claim not admitted	Amount of claim under verification	Amount as per resolution	Remarks	
		Date of receipt of claim	Amount claimed [Amount in Rs.]	Amount of claim admitted	Nature of claim	Amount covered by	Amount covered by	Whether related party?	% of voting share in CoC							
1	One97 Communications Limited	05.04.2024	50,48,41,518.50	50,48,41,518.50	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
2	Titico Entertainments Private Limited	12.04.2024	1,45,86,065.00	1,45,86,065.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
3	Smitharsh and Company	05.04.2024	5,67,195.00	5,67,195.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
4	Sir Dhan Vallabh Developers	05.04.2024	2,77,01,660.00	2,77,01,660.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
5	BDO India LLP	03.04.2024	26,31,205.00	26,31,205.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
6	Mahalaxmi Enterprises	03.04.2024	3,07,017.00	3,07,017.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
7	Dragon Services	04.04.2024	87,415.00	87,415.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
8	Chattels Property Management Private Limited	04.04.2024	1,69,276.00	1,69,276.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
9	Million Minds Management Services Limited	05.04.2024	7,68,285.00	7,68,285.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
10	XPRO Digital Cinema	05.04.2024	8,11,156.00	8,11,156.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
11	Go Facility Management	03.04.2024	10,15,799.00	10,15,799.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
12	Orchid Enterprises	03.04.2024	2,22,167.00	2,22,167.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00				
13	San Turnkey Projects Private Limited	03.04.2024	14,96,668.00	14,96,668.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
14	Srivastava & Chowksey Law Firm	05.04.2024	15,94,942.00	15,94,942.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
15	Balaji Infraventures Private Limited	24.05.2024	2,95,46,713.00	2,95,46,713.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
16	NSR And Facility Services Private Limited	05.04.2024	33,91,586.00	33,91,586.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
17	AM Services	04.04.2024	50,90,050.00	50,90,050.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00			
18	Amar Constructions	05.04.2024	7,36,22,224.00	7,36,22,224.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00				
19	Malabar Commercial Plaza Private Limited	05.04.2024	18,16,38,042.00	13,60,87,260.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	45550782.00				
20	Life Saving Diagnostic & Hospital Private Limited	05.04.2024	9,30,58,274.00	9,30,58,274.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00				

21	Alert Security Services	04.04.2024	24,97,141.00	24,97,141.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		
22	AK Personal Security Services	04.04.2024	3,38,472.00	3,38,472.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
23	UFO Moviez India Limited	05.04.2024	1,24,78,125.00	1,24,78,125.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
24	M.K. Enterprises	29.03.2024	5,44,255.00	5,44,255.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
25	Banaco Overseas Private Limited	03.04.2024	36,47,518.18	36,47,518.18	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
26	Wable Infrastructure Private Limited	04.04.2024	7,40,17,534.00	7,40,17,534.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
27	IDBI Trusteeship Services Limited	03.04.2024	16,81,500.00	16,81,500.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
28	SCK International (Workman)	04.04.2024	5,55,984.72	5,55,984.72	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
29	E-Square Leisure Pvt Ltd	04.04.2024	3,18,28,38,025.00	65,13,94,656.20	Unsecured	0.00	0.00	No	0.00	0.00	0.00	2531443368.80			
30	Abhishek Sales Corporation	05.04.2024	10,87,893.00	10,87,893.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
31	D.G. Square	05.04.2024	11,12,25,289.00	11,12,25,289.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
32	Arblon Infra Services	19.04.2024	26,17,866.34	26,17,866.34	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
33	Futura Automation	14.05.2024	48,740.00	48,740.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0		
34	AIS SOLUTIONS & CONSUMABLES PVT. LTD.	14.05.2024	34,24,732.68	34,24,732.68	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
35	Gold Adlabs (Partnership Firm)	04.06.2024	9,01,72,028.00	4,99,39,522.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	40232506.00			
36	BCL Secure Premises Private Limited	06.06.2024	5,58,617.00	5,58,617.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
37	Eugenetek Corporation	11.06.2024	8,21,41,214.00	8,21,41,214.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
38	Poovanthra Enterprises	13.06.2024	96,293.00	96,293.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
39	Pamy Management Services	15.06.2024	9,32,222.00	9,32,222.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
40	Mankut Facility	20.04.24	5,50,242.00	5,50,242.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
41	Sharda Arena , Walkway Mall	06.08.2024	1,25,00,910.00	1,25,00,910.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
42	Sharda Facility management Private Limited	06.08.2024	3,90,49,046.00	3,90,49,046.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		
43	Shree Shanti Guru	01.08.2024	29,83,05,311.09	29,83,05,311.09	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		
44	Dove Soft limited	29.05.2024	19,45,893.00	19,45,893.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		
45	M/s EVP Develok and amusement Limited	27.07.2024	17,89,61,643.00	17,89,61,643.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		

46	Arti Cinema's Private Limited	10.07.2024	1,69,52,481.00	1,69,52,481.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		
47	Dwarka Enterprises	12.09.224	71,04,098.00	71,04,098.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		
48	Nasrani Brothers	02.07.2024	4,77,24,182.00	4,77,24,182.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		
49	City Pulse Theatre	23.07.2024	3,42,64,459.00	3,42,64,459.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		
50	Time Square Movie Private Limited	07.10.2024	1,80,02,784.00	1,80,02,784.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		
51	KT Vision & Sons	29.09.2024	1,33,65,831.00	1,33,65,831.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		
52	Shreenath Builders	06.11.2024	2,69,45,336.00	2,69,45,336.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		
53	A jay Ventures Private Limited	11.11.2024	5,33,82,428.35	5,33,82,428.35	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		
54	Shri krishna cintech Private limited	01.12.2024	1,82,37,766.00	1,82,37,766.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00		
55	Rockline Entertainment Private limited	23.11.2024	17,70,31,619.00	17,70,31,619.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
56	Kesari tradecorp	20.12.2024	18,76,86,895.00	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	187686895.00			
57	KT HMP and Sons	31.12.2025	30,75,500.00	30,75,500.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00			
58	Sur Mandir Entertainment Complex Private Limited	15.05.2025	4,55,48,447.00	4,55,48,447.00								0.00			
	Total		5,69,37,53,356.86	2,88,88,39,805.06								2804913552	0.00		