Annexure – 8

Name of the corporate debtor:Star Facilities Management Limited; Date of commencement of CIRP 16th May 2025; List of creditors as on: 03rd November 2025

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

| Sl. | Name of creditor | Details of claim | | | | | | | Amount of | Amount | Amount of | Amount of claim under | Remarks, |
|-----|--------------------------------|-----------------------|---------------------|-------------------------|---------------|---------------|----------------|---------------------------------------|------------|-----------------|--------------|-----------------------|----------|
| No. | | Amont claimed | | Nature of | | Amount | Whether | % of | contin- | | claim not ad | verification | if any |
| | | | admitted | claim | covered by | covered by | related party? | voting share in | gent claim | mutual dues. | mitted | | |
| | | | | | security | | party. | CoC | | that | | | |
| | | | | | interest | | | | | may he | | | |
| 1 | A S Secura Security & Facility | 3 40 61 200 05 | ¥ 47 22 112 00 | | | NA | | | | | | | |
| | Management Pvt Ltd | ₹ 49,61,298.85 | ₹ 47,33,113.00 | Operational Creditor | NA | NA | NA | 0 | 0 | 0 | 0 | ₹ 2,28,185.85 | 0 |
| 2 | C : D1 | | | Creditor | NA | | INA | 0 | 0 | 0 | 0 | (2,20,103.03 | 0 |
| - | Sanjay Dabas | ¥ 26 20 650 00 | 32.06.620.00 | | | 3.7.4 | | | | | | | |
| | Proprietor | < 36,28,650.00 | ₹ 32,96,629.00 | Operational | | NA | | | | | | | |
| | Super Security Services | | | Creditor | NA | | NA | 0 | 0 | 0 | 0 | ₹ 3,32,021.00 | 0 |
| 3 | S.S. Construction Co. | ₹ 66 06 799 00 | ₹ 66,06,799.00 | Operational | | NA | | | | | | | |
| | B.B. Constitution Co. | (00,00,777.00 | (00,00,777.00 | Creditor | NA | 1171 | NA | 0 | 0 | 0 | 0 | ₹ 0.00 | |
| 4 | Harisons Energy Saver | ₹ 5,59,075.00 | ₹ 5 50 075 00 | Operational | | NA | | | | | | | |
| | Harisons Energy Saver | 3,39,073.00 | 3,39,073.00 | Creditor | NA | INA | NA | 0 | 0 | 0 | 0 | ₹ 0.00 | |
| 5 | FLUIDTECH ENGINEERS AND | T 50 224 00 | T 50 22 6 00 | Operational | | | | | | | | | |
| | CONTRACTORS | ₹ 59,326.00 | ₹ 59,326.00 | Creditor | NA | NA | NA | 0 | 0 | 0 | 0 | ₹ 0.00 | |
| 6 | JK Infra & Management Systems | | | 0 : 1 | | | | | | | | | |
| | Pvt. Ltd. | ₹ 49,61,171.00 | ₹ 44,11,172.00 | Operational Creditor | NA | NA | NA | 0 | 0 | 0 | | ₹ 5,49,999.00 | |
| 7 | 1 , 0, 200. | | | | 1171 | | 1171 | , , , , , , , , , , , , , , , , , , , | | Ů | | (3,12,222.00 | |
| | Sandeep Enterprises | 2,27,150 | 2,27,150 | Operational Creditor | NA | NA | NA | 0 | 0 | 0 | 0 | ₹ 0.00 | |
| 8 | KINETIC HYUNDAI ELEVATOR | 2,27,130 | 2,27,130 | Creditor | NA | | INA | 0 | 0 | 0 | 0 | V 0.00 | |
| | & MOVEMENT TECHNOLOGIES | | | | | NA | | | | | | | |
| | LIMITED | 7 71 400 | 7 71 400 | Operational Creditor | NA | IVA | NA | 0 | 0 | 0 | 0 | ₹ 0.00 | |
| 9 | LIMITED | 7,71,400 | 7,71,400 | CIEUIIOF | INA | | INA | " | | U | " | V U.UU | |
| | Nayak Security Service | | 05.05.605 | Operational | | NA | 27. | | | | | T. 1.1.02.155.00 | |
| 10 | | 1,12,01,153 | 97,97,687 | Creditor | NA | | NA | 0 | 0 | 0 | 0 | ₹ 14,03,466.00 | |
| 10 | KnockOut Security Pvt Ltd. | | | Operational | | NA | | | | | | | |
| | , | 39,09,261 | 3810867 | Creditor | NA | | NA | 0 | 0 | 0 | 0 | ₹ 98,394.28 | |
| 11 | Eurekha Enviro System | | | Operational | | NA | | | | | | | |
| | Estekna Enviro System | 4,31,800 | 4,31,800 | Creditor | NA | | NA | 0 | 0 | 0 | 0 | ₹ 0.00 | |

| 12 | KK Agro Green Revolution Pvt Ltd | 14,160 | | Operational Creditor | NA | NA | NA | 0 | 0 | 0 | 0 | ₹ 0.00 | |
|----|---|------------------|------------------|-------------------------|----|----|----|---|---|---|--------|------------------|--|
| 13 | Rakesh Kumar Jain | 30,000 | | Operational Creditor | NA | NA | NA | 0 | 0 | 0 | 0 | ₹ 15,000.00 | |
| 14 | Chahal Contractors LLP | 84,64,649 | 55,88,642 | Operational Creditor | NA | NA | NA | 0 | 0 | 0 | 0 | ₹ 28,76,007.00 | |
| 15 | Pawan Security Services Regd | 2,29,94,297 | 1,55,50,118 | Operational Creditor | NA | NA | NA | 0 | 0 | 0 | 0 | ₹ 74,44,179.00 | |
| 16 | Ambition Building Maintenance Services Pvt. Ltd. | 609832 | | Operational Creditor | NA | NA | NA | 0 | 0 | 0 | 0 | ₹ 0.00 | |
| 17 | GVS Tiger Security Services Pvt Ltd | 143662 | | Operational Creditor | NA | NA | NA | 0 | 0 | 0 | 0 | ₹ 3,475.00 | |
| | | ₹ 6,95,73,684.13 | ₹ 5,66,22,957.00 | | | | | | | | ₹ 0.00 | ₹ 1,29,50,727.13 | |