Annexure – 8

Name of the corporate debtor: Blu- Smart Mobility Tech Private Limited; Date of commencement of CIRP: 14.10.2025; List of creditors as on: 02.12.2025

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

	Name of creditor	Identification No.	Details of claim received		Details of claim admitted						Amount	Amount of any		A a af alatin	
SI. No.			Date of receipt	Amount claimed	Amount of claim admitted	claim	security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC	continge nt claim th		Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Delhi Airport Parking Services Private Limited	U63030DL2010PTC19 8985	27-10-2025	33652335.58	33652335.58	Creditor	0.00	0.00	No	25.66	0.00	0.00	0.00	0.00	
2	Team Vertex Cosmos Private Limited	U72900DL2021PTC38 3798	28-10-2025	21067141.60	19072485.91	Operation al Creditor	0.00	0.00	No	14.54	0.00	0.00	0.00	1994655.69	Additional information is awaited For Under verification Amount,
3	BLU Smart Mobility Limited	U74999GJ2018PLC10 4895	28-10-2025	41277895.15	0.00	Operation al Creditor	0.00	0.00	Yes	0.00	0.00	0.00	0.00	41277895.15	Under verification as additional information is awaited
4	Hindustan Thompson Advertising Limited	U74999MH2019FLC3 23334	28-10-2025	2350538.00	2312038.00	Operation al Creditor (Others)	0.00	0.00	No	1.76	0.00	0.00	38500.00		TDS amount not admitted, legal liability towards the Income tax Department
- 5 1	Blu Smart Fleet Private Limited	U63090GJ2019PTC10 6075	28-10-2025	1646124349.35	0.00	Operation al Creditor	0.00	0.00	Yes	0.00	0.00	0.00	0.00	1646124349.35	Under verification as additional information is awaited
6	TIM Delhi Airport Advertising Pvt Ltd.	U74999DL2010PTC20 3419	28-10-2025	13124609.00	13124609.00	Operation al Creditor	0.00	0.00	No	10.01	0.00	0.00	0.00	0.00	
7	Unicorn Post Media Solutions Private Limited	U72300HR2013PTC05 0631	28-10-2025	5472069.69	4865895.40	Operation al Creditor	0.00	0.00	No	3.71	0.00	0.00	0.00	606174.29	Additional information is awaited For Under verification Amount,
8	Thoughtsol Infotech Limited	U72200DL2013PLC25 7939	01-11-2025	1916035.34	1871825.70	Operation al Creditor	0.00	0.00	No	1.43	0.00	0.00	44209.64	0.00	TDS amount not admitted, legal liability towards the Income tax Department
9	Lepton Software Export and Research Private Limited	U72200DL1994PTC33 3197	04-11-2025	64781682.70	50442155.56	Operation al Creditor	0.00	0.00	No	38.46	0.00	0.00	14339527.14	0.00	TDS and interest not collated/admitted
10	Umbrella Infocare Private Limited	U72200DL2012PTC24 4715	13-11-2025	44931621.24	0.00	Operation	0.00	0.00	No	0.00	0.00	0.00	0.00	44931621.24	Under verification as additional information is awaited
1 11 1	Ideacafe Agency Pvt Ltd	U70109MH2020PTC3 38314	21-11-2025	7065775.00	5800000.00	Operation	0.00	0.00	No	4.42	0.00	0.00	100000.00	1165775.00	TDS not admittedd and Interest amount is pending as additional information is awaited
				1881764052.65	131141345.15		0.00	0.00		100.00	0.00	0.00	14522236.78	1736100470.72	