

Annexure 6: Ansal Properties and Infrastructure Limited- List of Operational Creditors (other than Workmen, Employees and Government) as on 14.11.2025													(Amount in INR)	
Sl. No.	Name of Operational Creditor	Details of claim received			Details of claim admitted							Amount of claim under verification	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 Cr.	Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim not admitted		
1	National Stock Exchange Of India Limited	3/11/2025	3,046,920	3,046,920	Other Operational Creditors	-	-	-	-	-	-	-	-	-
2	Sobi Contracts	3/11/2025	24,312,228	-	Other Operational Creditors	-	-	-	-	-	24,312,228	-	Duplicate Claim - Latest Claim has been verified.	
3	Ram Niwas Sharma	3/11/2025	860,366	2,583	Other Operational Creditors	-	-	-	-	-	-	857,783	Currently under verification. Information requested.	
4	Kamlesh Chandra Maurya (K.C. Maurya)	3/11/2025	1,812,960	1,812,960	Other Operational Creditors	-	-	-	-	-	-	-	-	
5	K K Environment Solutions	3/11/2025	1,077,445	898,281	Other Operational Creditors	-	-	-	-	-	-	179,164	Currently under verification. Information requested.	
6	M/S Chandra Enterprises	3/11/2025	5,227,705	5,227,705	Other Operational Creditors	-	-	-	-	-	-	-	-	
7	Sachin Kumar Kanodia	3/11/2025	1,382,745	100,000	Other Operational Creditors	-	-	-	-	-	-	1,282,745	Currently under verification. Information requested.	
8	M/S B.K. Singh	3/11/2025	963,735	750,580	Other Operational Creditors	-	-	-	-	-	-	213,155	Currently under verification. Information requested.	
9	Bright Enterprises	3/11/2025	1,819,141	1,819,141	Other Operational Creditors	-	-	-	-	-	-	-	-	
10	Yogendra Singh Katiyar	3/11/2025	171,146	171,146	Other Operational Creditors	-	-	-	-	-	-	-	-	
11	Shagun Communication	3/11/2025	160,029	70,030	Other Operational Creditors	-	-	-	-	-	-	89,999	Currently under verification. Information requested.	
12	Bhardwaj Unibuild Private Limited	3/11/2025	4,280,217	1,856,577	Other Operational Creditors	-	-	-	-	-	-	2,423,640	Currently under verification. Information requested.	
13	Mrs Kalpita Sur	3/11/2025	44,896	44,896	Other Operational Creditors	-	-	-	-	-	-	-	-	
14	Privue Towers Private Limited	3/11/2025	6,456,931	-	Other Operational Creditors	-	-	-	-	-	6,456,931	-	Duplicate Claim - Latest Claim has been verified.	
15	Ujala Industries	3/11/2025	765,858	765,858	Other Operational Creditors	-	-	-	-	-	-	-	-	
16	M/S Ujala Traders	3/11/2025	606,167	606,167	Other Operational Creditors	-	-	-	-	-	-	-	-	
17	Ajay Enterprises	3/11/2025	2,096,030	-	Other Operational Creditors	-	-	-	-	-	-	2,096,030	Currently under verification. Information requested.	
18	M/S Sher Singh Pal	3/11/2025	4,345,152	3,945,152	Other Operational Creditors	-	-	-	-	-	-	400,000	Currently under verification. Information requested.	
19	Vedrayee Enterprises	3/11/2025	983,969	-	Other Operational Creditors	-	-	-	-	-	-	983,969	Claim under verification. As per the books of accounts of the Corporate Debtor, a debit balance of INR 59,771/- is reflected as receivable from the claimant. Information requested.	
20	Raju Road Contractor	3/11/2025	1,920,926	970,222	Other Operational Creditors	-	-	-	-	-	-	950,704	Currently under verification. Information requested.	
21	Amrag Singh	3/11/2025	570,000	570,000	Other Operational Creditors	-	-	-	-	-	-	-	-	
22	Jeevaayush Constructions(Sunil Mattoo, Proprietor)	3/11/2025	2,301,158	2,260,731	Other Operational Creditors	-	-	-	-	-	-	40,427	0 Amount not admitted as per email dated 30/08/2025.	
23	M/S Santsosh Kumar	3/11/2025	1,122,773	-	Other Operational Creditors	-	-	-	-	-	-	1,122,773	Currently under verification. Information requested.	
24	S R Enterprises	3/11/2025	2,350,000	1,817,264	Other Operational Creditors	-	-	-	-	-	-	532,736	Currently under verification. Information requested.	
25	Rajendra And Sons Infra Pvt Ltd	3/11/2025	30,221,507	12,766,451	Other Operational Creditors	-	-	-	-	-	-	17,455,056	Currently under verification. Information requested.	
26	M/S Dixit Construction	3/11/2025	3,935,031	2,877,781	Other Operational Creditors	-	-	-	-	-	-	1,057,244	Currently under verification. Information requested.	
27	Rr Dwellings Private Limited	3/11/2025	91,243,734	27,129,779	Other Operational Creditors	-	-	-	-	-	-	64,113,954	Currently under verification. Information requested.	
28	Lifeways Infraestate Private Limited	3/11/2025	29,163,541	-	Other Operational Creditors	-	-	-	-	-	-	29,163,541	Currently under verification. Information requested.	
29	R R Civiltech Private Limited	3/11/2025	37,647,261	-	Other Operational Creditors	-	-	-	-	-	-	37,647,261	Currently under verification. Information requested.	
30	Shubham Tripathi	3/11/2025	408,000	400,000	Other Operational Creditors	-	-	-	-	-	-	8,000	Amount not admitted as per email dated 29/08/2025.	
31	Amar Kumar	3/11/2025	2,805,000	121,750	Other Operational Creditors	-	-	-	-	-	-	2,683,250	Currently under verification. Information requested.	
32	Anupama Infatech Pvt Ltd	3/11/2025	7,279,700	7,279,700	Other Operational Creditors	-	-	-	-	-	-	-	-	
33	Vinod Tomer ( Prop. Hi Tech Horts Service)	3/11/2025	1,072,005	-	Other Operational Creditors	-	-	-	-	-	-	1,072,005	Claim under verification. As per the books of accounts of the Corporate Debtor, a debit balance of INR 39,271/- is reflected as receivable from the claimant. Information requested.	
34	Nirmala Singh	3/11/2025	5,023,000	4,246,556	Other Operational Creditors	-	-	-	-	-	-	776,444	Currently under verification. Information requested.	
35	K S Chauhan	3/11/2025	4,266,663	3,127,651	Other Operational Creditors	-	-	-	-	-	-	1,139,012	Currently under verification. Information requested.	
36	Ram Niwas Sharma	3/11/2025	860,366	-	Other Operational Creditors	-	-	-	-	-	-	860,366	Duplicate Claim - Latest Claim has been verified.	
37	Lulu India Shopping Mall Private Limited Through Its Authorised Signatory Biju Sugathan Puliparambil	3/11/2025	114,783,172	-	Other Operational Creditors	-	-	-	-	-	-	114,783,172	Currently under verification. Information requested.	
38	Raj Kumar Singh	3/11/2025	223,474	-	Other Operational Creditors	-	-	-	-	-	-	223,474	Claim under verification. As per the books of accounts of the Corporate Debtor, a debit balance of INR 2,00,000/- is reflected as receivable from the claimant. Information requested.	
39	Aditya Construction	3/11/2025	1,100,000,000	4,252,766	Other Operational Creditors	-	-	-	-	-	-	1,095,747,234	Currently under verification. Information requested.	
40	Arundhati Banerjee	3/11/2025	87,000	71,810	Other Operational Creditors	-	-	-	-	-	-	15,190	- Amount not admitted based on email confirmation dated 22nd July 2025.	
41	Evergreens Leisure Club & Resorts Llp	3/11/2025	94,678,889	1,200,671	Other Operational Creditors	-	-	-	-	-	-	93,478,018	Currently under verification. Information requested.	
42	Prem Garg Enterprises	3/11/2025	88,400	88,400	Other Operational Creditors	-	-	-	-	-	-	-	Currently under verification. Information requested.	
43	Arvk Asosociates, Proprietor -Ashा Devi	3/11/2025	3,213,948	-	Other Operational Creditors	-	-	-	-	-	-	3,213,948	Currently under verification. Information requested.	
44	Anupam Misra	3/11/2025	316,789	-	Other Operational Creditors	-	-	-	-	-	-	316,789	Currently under verification. Information requested.	
45	Jeevaayush Constructions (Sunil Mattoo, Proprietor)	3/11/2025	2,301,158	-	Other Operational Creditors	-	-	-	-	-	-	2,301,158	Duplicate Claim - Latest Claim has been verified.	
46	Harish Pandey	3/11/2025	677,850	677,850	Other Operational Creditors	-	-	-	-	-	-	-	-	
47	M/S Mayank Agarwal	3/11/2025	129,029,144	-	Other Operational Creditors	-	-	-	-	-	-	129,029,144	Currently under verification. Information requested.	
48	Shailendra Shukla	3/11/2025	4,728,512	-	Other Operational Creditors	-	-	-	-	-	-	4,728,512	Currently under verification. Information requested.	
49	Nilansh Associates	3/11/2025	9,934,701	913,756	Other Operational Creditors	-	-	-	-	-	-	9,020,945	Currently under verification. Information requested.	

50	Mahaluxmi Buildtech Limited, Mahaluxmi Town Planners Private Limited, Ashish Colonizers Limited And Mahaluxmi Infrahome Private Limited	3/11/2025	1,756,293,589	-	Other Operational Creditors	-	-	-	-	-	-	-	1,756,293,589	Currently under verification. Information requested.
51	M/S Uma Constructions	3/11/2025	11,150,660	2,814,298	Other Operational Creditors	-	-	-	-	-	-	-	8,336,362	Currently under verification. Information requested.
52	Kapi Dhwijaa Asset Private Limited	3/11/2025	1,900,119	1,900,119	Other Operational Creditors	-	-	-	-	-	-	-	-	As per books of Corporate Debtor, nothing is outstanding. Amount has been admitted based on verification of invoices submitted.
53	S R Construction (Prop Safur Rahman)	3/11/2025	4,877,970	-	Other Operational Creditors	-	-	-	-	-	-	-	4,877,970	Currently under verification. Information requested.
54	M/S Gattani Automobiles	3/11/2025	367,083	367,083	Other Operational Creditors	-	-	-	-	-	-	-	-	-
55	Sd Realtors & Developers	3/11/2025	46,904,603	-	Other Operational Creditors	-	-	-	-	-	-	-	46,904,603	Currently under verification. Information requested.
56	Kapi Dhwijaa Asset Private Limited	3/11/2025	161,027	161,027	Other Operational Creditors	-	-	-	-	-	-	-	-	-
57	Ms Mayank Agarwal	3/11/2025	16,396,000	-	Other Operational Creditors	-	-	-	-	-	-	-	16,396,000	Currently under verification. Information requested.
58	Super Security Services	3/11/2025	956,950	419,880	Other Operational Creditors	-	-	-	-	-	-	-	537,070	Currently under verification. Information requested.
59	Ms Mayank Agarwal	3/11/2025	16,396,000	-	Other Operational Creditors	-	-	-	-	-	-	-	16,396,000	Currently under verification. Information requested.
60	Super Security Services	3/11/2025	956,950	-	Other Operational Creditors	-	-	-	-	-	-	-	956,950	Duplicate Claim
61	Shyam Security Services	3/11/2025	668,870	290,844	Other Operational Creditors	-	-	-	-	-	-	-	378,026	Currently under verification. Information requested.
62	M/S S.S Constructions	3/11/2025	1,893,341	1,893,341	Other Operational Creditors	-	-	-	-	-	-	-	-	-
63	Scj Developers Private Limited	3/11/2025	127,141,997	47,778,851	Other Operational Creditors	-	-	-	-	-	-	-	79,363,146	Currently under verification. Information requested.
64	Gharonda Asotech Projects Private Limited	3/11/2025	7,541,356	-	Other Operational Creditors	-	-	-	-	-	-	-	7,541,356	Currently under verification. Information requested.
65	Akanksha Rastogi	3/11/2025	40,000	-	Other Operational Creditors	-	-	-	-	-	-	-	40,000	Currently under verification. Information requested.
66	Mayank Agarwal	3/11/2025	145,500,000	-	Other Operational Creditors	-	-	-	-	-	-	-	145,500,000	Currently under verification. Information requested.
67	Lakshya Point Solutions	3/11/2025	838,845	838,845	Other Operational Creditors	-	-	-	-	-	-	-	-	-
68	Aniruddh Baranwal	3/11/2025	500,000	-	Other Operational Creditors	-	-	-	-	-	-	-	500,000	Currently under verification. Information requested.
69	Alok Kumar Srivastava	3/11/2025	506,475	506,475	Other Operational Creditors	-	-	-	-	-	-	-	-	-
70	Advance Switchgear Co	12-03-2025 11:25 AM	311,528	-	Other Operational Creditors	-	-	-	-	-	-	-	311,528	Duplicate Claim - Latest Claim has been verified.
71	Blup Chandra Singh	12-03-2025 12:21 PM	1,770,025	1,673,275	Other Operational Creditors	-	-	-	-	-	-	-	96,750	Currently under verification. Information requested.
72	Accord Fire Protection Services Pvt Ltd	12-03-2025 04:15 PM	2,112,395	1,906,127	Other Operational Creditors	-	-	-	-	-	-	-	206,268	Currently under verification. Information requested.
73	Vinay Kumar Dubey	18-03-2025 11:03 AM	277,930	227,930	Other Operational Creditors	-	-	-	-	-	-	-	50,000	Currently under verification. Information requested.
74	Vishnu Saran And Company	20-03-2025 07:49 AM	2,521,188	2,301,600	Other Operational Creditors	-	-	-	-	-	-	-	219,588	Currently under verification. Information requested.
75	Manoj Kumar Mishra	25-03-2025 01:30 PM	75,248	-	Other Operational Creditors	-	-	-	-	-	-	-	75,248	Claims do not pertain to APIL. As per proof submitted amount due against Ansal API Infrastructure.
76	Shri Krishna & Company	25-03-2025 03:49 PM	2,500,000	-	Other Operational Creditors	-	-	-	-	-	-	-	2,500,000	Currently under verification. Information requested.
77	Shri Krishna Enterprises	25-03-2025 04:13 PM	1,650,000	94,010	Other Operational Creditors	-	-	-	-	-	-	-	1,555,990	Currently under verification. Information requested.
78	Nirman Consultants	27-03-2025 05:01 PM	1,716,717	-	Other Operational Creditors	-	-	-	-	-	-	-	1,716,717	Claim under verification. As per the books of accounts of the Corporate Debtor, a debit balance is reflected as receivable from the claimant. Information requested.
79	Ecc Industries Ltd	28-03-2025 04:20 PM	2,281,200	-	Other Operational Creditors	-	-	-	-	-	-	-	2,281,200	Currently under verification. Information requested.
80	Rk Construction	29-03-2025 12:34 PM	2,951,806	2,951,806	Other Operational Creditors	-	-	-	-	-	-	-	-	-
81	Rajendra Kumar Tripathi, Advocate	30-03-2025 11:58 AM	3,470,000	250,000	Other Operational Creditors	-	-	-	-	-	-	-	3,220,000	Currently under verification. Information requested.
82	Prudence Technology Limited	02-04-2025 06:41 PM	389,400	389,400	Other Operational Creditors	-	-	-	-	-	-	-	-	-
83	Admire Infaventures Private Limited	3/12/2025	19,581,530	19,581,530	Other Operational Creditors	-	-	-	-	-	-	-	-	-
84	Pawan Security Service	3/11/2025	14,786,955	34,419	Other Operational Creditors	-	-	-	-	-	-	-	14,752,536	Currently under verification. Information requested.
85	Rr Civil Tech Pvt Ltd.	3/7/2025	37,647,261	-	Other Operational Creditors	-	-	-	-	-	-	-	0	Duplicate Claim - Latest Claim has been verified.
86	RR CIVILTECH PRIVATE LIMITED	4/4/2025	55,577,762	-	Other Operational Creditors	-	-	-	-	-	-	-	55,577,762	Currently under verification. Claimant had filed incorrect claim form CA. Information requested.
87	Scj Developers Ltd	3/11/2025	127,144,997	-	Other Operational Creditors	-	-	-	-	-	-	-	127,144,997	Duplicate Claim - Latest Claim has been verified.
88	Rr Dwellings Private Ltd.	3/7/2025	91,243,734	-	Other Operational Creditors	-	-	-	-	-	-	-	91,243,734	-0 Duplicate Claim - Latest Claim has been verified.
89	Mahaluxmi Buildtech Ltd. (Migsun Group)	3/11/2025	1,756,293,589	418,106,802	Other Operational Creditors	-	-	-	-	-	-	-	1,338,186,787	Currently under verification. Information requested.
90	Jubilee Joy Homes Llp	3/24/2025	2,000,000	-	Other Operational Creditors	-	-	-	-	-	-	-	2,000,000	Currently under verification. Information requested.
91	Chiranjiv Charitable Trust	4/1/2025	558,363,969	558,363,969	Other Operational Creditors	-	-	Yes	-	-	-	-	-	-
92	Prado Services	3/10/2025	796,221	720,264	Other Operational Creditors	-	-	-	-	-	-	-	75,957	Currently under verification. Information requested.
93	Gharonda Asotech Rojects Peivate Limited (Gappl)	3/10/2025	7,541,356	-	Other Operational Creditors	-	-	-	-	-	-	-	0	Duplicate Claim - Latest Claim has been verified.
94	Advance Switchgear Co.	4/5/2024	311,528	-	Other Operational Creditors	-	-	-	-	-	-	-	311,528	Claim under verification. As per the books of accounts of the Corporate Debtor, a debit balance of INR 2,38,739/- is reflected as receivable from the claimant.
95	Alyt Visions	05-04-2025 09:32 AM	153,645	151,687	Other Operational Creditors	-	-	-	-	-	-	-	1,958	Currently under verification. Information requested.
96	Dheeraj Pratap Singh	14-04-2025 04:08 PM	361,600	361,600	Other Operational Creditors	-	-	-	-	-	-	-	-	-
97	SS CONSTRUCTION CO	28-04-2025 05:51 PM	7,867,109	6,315,126	Other Operational Creditors	-	-	-	-	-	-	-	1,551,983	Currently under verification. Information requested.
98	BLISS INFO SYSTEMS	21-04-2025 01:08 PM	303,740	242,851	Other Operational Creditors	-	-	-	-	-	-	-	60,889	Currently under verification. Information requested.
99	NCC LIMITED	18-04-2025 03:49 PM	50,725,203	50,725,203	Other Operational Creditors	-	-	-	-	-	-	-	0	-
100	M/s. VACOR CREATIONS PRIVATE LIMITED	17-04-2025 02:51 PM	910,247	415,875	Other Operational Creditors	-	-	-	-	-	-	-	494,372	Currently under verification. Information requested.
101	Shashank Verma	21-03-2025 04:22 PM	76,094	59,182	Other Operational Creditors	-	-	-	-	-	-	-	16,912	Currently under verification. Information requested.

102	MAYANK AGARWAL	11-03-2025 07:43 PM	11,715,963	11,715,963	Other Operational Creditors	-	-	-	-	-	-	-	-	
103	ASHISH KUMAR AGARWAL	21-03-2025 06:04 PM	77,795,396	-	Other Operational Creditors	-	-	-	-	-	-	77,795,396	Currently under verification. Information requested.	
104	M/s Dwelsteams Realty Projects Pvt. Ltd. (Previously known as M/s Aeren R Realty Projects Pvt. Ltd.)	22-04-2025 07:38 PM	123,258,620	16,951,581	Other Operational Creditors	-	-	-	-	-	-	106,307,039	Currently under verification. Information requested.	
105	ACHALS GREEN EMPIRE	12-05-2025 01:10 PM	500,000	-	Other Operational Creditors	-	-	-	-	-	-	500,000	Claim under verification. As per the books of account of the Corporate Debtor, a debit balance of INR 2,20,500/- is reflected as receivable from the claimant. Information requested.	
106	Piyush Computers	08-05-2025 01:56 PM	278,522	273,819	Other Operational Creditors	-	-	-	-	-	-	4,703	Currently under verification. Information requested.	
107	Krishna construction	08-05-2025 12:48 PM	3,039,023	2,818	Other Operational Creditors	-	-	-	-	-	-	3,036,205	Currently under verification. Information requested.	
108	sunil kumar (Unique Construction)	07-05-2025 02:06 PM	1,771,155	1,081,928	Other Operational Creditors	-	-	-	-	-	-	689,227	Currently under verification. Information requested.	
109	MORDANT ELECTRIC INDIA PRIVATE LIMITED	03-05-2025 05:57 PM	4,269,630	852,527	Other Operational Creditors	-	-	-	-	-	-	3,417,103	Currently under verification. Information requested.	
110	SATYAVEER SINGH	26-05-2025 08:15 PM	1,815,131	113,056	Other Operational Creditors	-	-	-	-	-	-	1,702,075	Claim under verification. As per the books of account of the Corporate Debtor, a debit balance of INR 1,13,056/- is reflected as receivable from the claimant. Information requested.	
111	Sanskaar Properties	26-05-2025 06:23 PM	638,624	-	Other Operational Creditors	-	-	-	-	-	-	638,624	Currently under verification. Information requested.	
112	VIJAY KUMAR	26-05-2025 06:06 PM	94,860	-	Other Operational Creditors	-	-	-	-	-	-	94,860	Currently under verification. Information requested.	
113	ARVIND PAL	26-05-2025 04:23 PM	1,760,376	553,704	Other Operational Creditors	-	-	-	-	-	-	1,206,672	Currently under verification. Information requested.	
114	TECHMECH DEVELOPERS PRIVATE LIMITED	26-05-2025 12:12 PM	43,489,800	-	Other Operational Creditors	-	-	-	-	-	-	43,489,800	Currently under verification. Information requested.	
115	M/s A.K. Enterprises	25-05-2025 09:53 PM	9,816,071	2,410,396	Other Operational Creditors	-	-	-	-	-	-	7,405,675	Currently under verification. Information requested.	
116	SAMIM	24-05-2025 02:40 PM	480,505	389,454	Other Operational Creditors	-	-	-	-	-	-	91,051	Currently under verification. Information requested.	
117	V & K ENTERPRISES	23-05-2025 11:19 PM	3,286,796	1,620,335	Other Operational Creditors	-	-	-	-	-	-	1,666,461	Currently under verification. Information requested.	
118	SHIV PRAKASH (Bhumi Contractor)	23-05-2025 11:36 AM	567,303	-	Other Operational Creditors	-	-	-	-	-	-	567,303	Claim under verification. As per the books of account of the Corporate Debtor, a debit balance of INR 4,81,089/- is reflected as receivable from the claimant. Information requested.	
119	Chaudhary Associates	22-05-2025 01:07 PM	3,625,719	2,040,710	Other Operational Creditors	-	-	-	-	-	-	1,217,681	367,328	Amount not admitted based on email dated 08-09-2025. Further information requested.
120	SATYAPAL PROP. (HINDUSTAN DEVELOPERS)	21-05-2025 02:12 PM	90,538,082	1,506,270	Other Operational Creditors	-	-	-	-	-	-	89,031,812	Currently under verification. Information requested.	
121	SHIV PRAKASH Bhumi Contractor)	21-05-2025 01:43 PM	314,604	-	Other Operational Creditors	-	-	-	-	-	-	314,604	- Duplicate Claim as No. 119	
122	ADVOCATE GARV MALHOTRA	20-05-2025 02:24 PM	1,051,800	3,000	Other Operational Creditors	-	-	-	-	-	-	1,048,800	Currently under verification. Information requested.	
123	AVINASH KUMAR	19-05-2025 02:07 PM	139,068	101,193	Other Operational Creditors	-	-	-	-	-	-	37,875	Currently under verification. Information requested.	
124	HIND ELECTRICALS	15-05-2025 02:16 PM	2,311,396	-	Other Operational Creditors	-	-	-	-	-	-	2,311,396	Currently under verification. Information requested.	
125	Sushil Ansai	22-05-2025	13,640,713	-	Other Operational Creditors	-	-	Yes	-	-	-	13,640,713	Currently under verification. Information requested.	
126	Kusum Ansai	22-05-2025	134,321,917	-	Other Operational Creditors	-	-	Yes	-	-	-	134,321,917	Currently under verification. Information requested.	
127	Sheetal Miglani	23-05-2025	87,290,790	-	Other Operational Creditors	-	-	Yes	-	-	-	87,290,790	Currently under verification. Information requested.	
128	ILFS Urban Infrastructure Managers Ltd.	2/5/2025	365,731,881	-	Other Operational Creditors	-	-	-	-	-	-	365,731,881	Submitting Documents	
129	HUDCO	11/3/2025	4,015,483,908	3,954,599,081	Other Operational Creditors	-	-	No	-	-	-	60,884,827	Submissions Documents not given. Claim under verification information requested.	
130	KKR Das	17-03-2025	828,912	-	Other Operational Creditors	-	-	No	-	-	-	-	Claim admitted based on receipts shared.	
131	Keshav Tiwari	9/4/2025	255,000	97,147	Other Operational Creditors	-	-	No	-	-	-	157,853	Currently under verification. Claimant has filed incorrect claim form. Information requested.	
132	Amuj Deyal (Advocate)	11/3/2025	503,560	181,034	Other Operational Creditors	-	-	No	-	-	-	322,526	Currently under verification. Claimant has filed incorrect claim form. Information requested.	
133	MS. CHARU SHARMA	11/3/2025	231,000	69,300	Other Operational Creditors	-	-	No	-	-	-	161,700	Currently under verification. Claimant has filed incorrect claim form. Information requested.	
134	Vinod Bhamindher Pandey	10/3/2025	192,521	108,165	Other Operational Creditors	-	-	No	-	-	-	84,356	Currently under verification. Claimant has filed incorrect claim form. Information requested.	
135	AYMS VENTURES LLP (AMT INFRAVENTURES LLP)	5/4/2025	18,780,870	-	Other Operational Creditors	-	-	No	-	-	-	18,780,870	Currently under verification. Claimant has filed incorrect claim form CA. Information requested.	
136	Brixwell Realty & Construction LLP	11/3/2025	0	-	Other Operational Creditors	-	-	No	-	-	-	-	Currently under verification. Claimant has filed incorrect claim form CA. Information requested.	
137	Vinay Electricals	7/29/2025	₹ 3,823,226.17	-	Other Operational Creditors	-	-	-	-	-	-	3,823,226	As per the books of account of APL, an amount of Rs. 583981 is Receivable.	
138	UNIFIED INFRA SERVICES PRIVATE LIMITED	7/28/2025	₹ 346,256.00	₹ 346,256.00	Other Operational Creditors	-	-	-	-	-	-	-	As per the books of account of APL, there are no outstanding dues. Amount is admitted based on verification of invoices submitted.	
139	M/s Babu Fabrication	7/22/2025	₹ 605,542.05	499,682	Other Operational Creditors	-	-	-	-	-	-	105,860	Currently under verification. Information requested.	
140	SHRI VAISHNAVI POWERGEN	7/17/2025	₹ 2,635,630.40	-	Other Operational Creditors	-	-	-	-	-	-	2,635,630	As per the books of account of APL, an amount of Rs. 589000 is Receivable.	
141	SK INTERIOR	7/7/2025	₹ 1,770,573.93	592,168	Other Operational Creditors	-	-	-	-	-	-	1,178,406	Amount not rejected, amount under verification. Further information requested.	
142	Prabhakar Buildtech through its proprietor namely Mr. Ram Manohar Singh	7/2/2025	₹ 6,789,493.39	-	Other Operational Creditors	-	-	-	-	-	-	6,789,493	As per the books of account of APL, there are no outstanding dues. Further information requested.	
143	Prabhakar Buildtech through its proprietor namely Mr. Ram Manohar Singh	7/2/2025	₹ 6,789,493.39	-	Other Operational Creditors	-	-	-	-	-	-	-	Duplicate	
144	Mayank Buildcon	6/12/2025	₹ 255,386.90	238,918	Other Operational Creditors	-	-	-	-	-	-	16,469	Amount not rejected, amount under verification. Further information requested.	
145	TECH CARE OFFICE SOLUTIONS	6/4/2025	₹ 195,879.00	177,093	Other Operational Creditors	-	-	-	-	-	-	18,786	Amount not rejected, amount under verification. Further information requested.	

146	SKYLIGHT ENTERPRISES	6/2/2025	₹ 1,684,324.00	-	Other Operational Creditors	-	-	-	-	-	-	-	1,684,324	As per the books of APIL there is a receivable amount of Rs 136665.
147	SIEGER ELECTRICAL SYSTEM PRIVATE LIMITED	5/31/2025	₹ 3,400,707.00	-	Other Operational Creditors	-	-	-	-	-	-	-	3,400,707	As per the books of APIL there is a receivable amount of Rs 112000.
148	RAJA RAM YADAV	5/28/2025	₹ 110,833.18	72,527	Other Operational Creditors	-	-	-	-	-	-	-	38,306	Claim admitted as per the books of account of APIL. Further information requested.
149	SKYLIGHT ENTERPRISES	5/27/2025	₹ 1,684,324.00	-	Other Operational Creditors	-	-	-	-	-	-	-	1,684,324	- Duplicate
150	SOBTI CONTRACTS	8/26/2025	₹ -	-	Other Operational Creditors	-	-	-	-	-	-	-	-	
151	ADVANCE SWITCH GARE CO	8/25/2025	₹ -	-	Other Operational Creditors	-	-	-	-	-	-	-	-	As per the books of account of APIL, there is receivable amount of Rs 238739/-.
152	ADVOCATE BHAGAT SINGH	8/23/2025	₹ 1,308,000.00	-	Other Operational Creditors	-	-	-	-	-	-	-	1,308,000	As per the books of account of APIL, there are no outstanding dues. Further information requested.
153	Alok Shanker Dubey	5/29/2025	₹ 118,750.00	103,500	Other Operational Creditors	-	-	-	-	-	-	-	15,250	Amount not rejected, amount under verification. Further information requested.
154	BSE Limited	6/9/2025	₹ 3,178,287.00	2,480,124	Other Operational Creditors	-	-	-	-	-	-	-	698,163	Amount verified based on records of APIL, rest amount under verification. Further information requested.
155	Shiva Construction	8/11/2025	₹ 1,843,813.00	-	Other Operational Creditors	-	-	-	-	-	-	-	1,843,813	As per the books of account of APIL, there are no outstanding dues. Further information requested.
156	Chahal Contractors Llp	9/19/2025	₹ 253,700.00	₹ 62,269.00	Other Operational Creditors	-	-	-	-	-	-	-	191,431	Amount not rejected, amount under verification. Further information requested.
157	Nayak Security Service	9/19/2025	₹ 794,879.00	₹ 739,283.00	Other Operational Creditors	-	-	-	-	-	-	-	55,596	Amount not rejected, amount under verification. Further information requested.
158	SIDDHARTH KUMAR SHARMA	9/13/2025	₹ 33,000.00	₹ 33,000.00	Other Operational Creditors	-	-	-	-	-	-	-	-	
159	Rajendra And Sons Infra Pvt Ltd	9/30/2025	₹ 22,227,994.00	₹ 12,766,450.66	Other Operational Creditors	-	-	-	-	-	-	-	9,461,543	Amount not rejected, amount under verification. Further information requested.
160	A.A. Enterprises	9/30/2025	₹ 354,348.90	₹ 271,603.00	Other Operational Creditors	-	-	-	-	-	-	-	82,746	Amount not rejected, amount under verification. Further information requested.
161	Aldowin Industries Pvt. Ltd.	11/11/2025	₹ 26,614,676.81	-	Other Operational Creditors	-	-	-	-	-	-	-	26,614,677	
162	Privue Towers Private Limited	11/10/2025	₹ 7,753,407.00	₹ 4,975,473.00	Other Operational Creditors	-	-	-	-	-	-	-	2,777,934	Amount not rejected, amount under verification. Further information requested.
163	NEELAM BANGA	14-04-2025 03:27 PM	₹ 486,500.00	₹ 322,000.00	Other Operational Creditors	-	-	-	-	-	-	-	164,500	Currently under verification. Information requested. Amount verified as an operational creditor. Further other amount verified as an employee.
<b>Total</b>			<b>₹ 11,752,251.494</b>	<b>₹ 5,232,915.299</b>									<b>308,921,476</b>	<b>6,210,414,720</b>