

Annexure 6: Anal Propoerties 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 contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not 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 CoC					
1	National Stock Exchange Of India Limited	11-03-2025	30,46,920.00	30,46,920.00	Other Operational Creditors	-	-	-	-	-	-	-	-	-
2	Sobti Contracts	11-03-2025	2,43,12,228.00	-	Other Operational Creditors	-	-	-	-	-	-	2,43,12,228.00	-	Duplicate Claim - Latest Claim has been verified.
3	Ram Niwas Sharma	11-03-2025	8,60,366.00	2,583.00	Other Operational Creditors	-	-	-	-	-	-	-	8,57,783.00	Currently under verification. Information requested.
4	Kamlesh Chandra Maurya (K.C. Maurya)	11-03-2025	18,12,960.00	18,12,960.00	Operational Creditors	-	-	-	-	-	-	-	-	-
5	K K Environment Solutions	11-03-2025	10,77,445.00	8,98,281.00	Operational Creditors	-	-	-	-	-	-	-	1,79,164.00	Currently under verification. Information requested.
6	M/S Chandra Enterprises	11-03-2025	52,27,705.00	52,27,705.00	Other Operational Creditors	-	-	-	-	-	-	-	-	-
7	Sachin Kumar Kanodia	11-03-2025	13,82,745.00	1,00,000.00	Operational Creditors	-	-	-	-	-	-	-	12,82,745.00	Currently under verification. Information requested.
8	M/S B.K. Singh	11-03-2025	9,63,735.00	7,50,580.00	Other Operational Creditors	-	-	-	-	-	-	-	2,13,155.00	Currently under verification. Information requested.
9	Bright Enterprises	11-03-2025	18,19,141.00	18,19,141.00	Operational Creditors	-	-	-	-	-	-	-	-	-
10	Yogendra Singh Katiyar	11-03-2025	1,71,146.00	1,71,146.00	Operational Creditors	-	-	-	-	-	-	-	-	-
11	Shagun Communication	11-03-2025	1,60,029.00	70,030.00	Other Operational Creditors	-	-	-	-	-	-	-	89,999.00	Currently under verification. Information requested.
12	Bhardwaj Unibuild Private Limited	11-03-2025	42,80,216.73	18,56,577.00	Other Operational Creditors	-	-	-	-	-	-	-	24,23,639.73	Currently under verification. Information requested.
13	Mrs Kalpita Sur	11-03-2025	44,896.00	44,896.00	Operational Creditors	-	-	-	-	-	-	-	-	-
14	Prive Towers Private Limited	11-03-2025	64,56,931.00	-	Other Operational Creditors	-	-	-	-	-	-	64,56,931.00	-	Duplicate Claim - Latest Claim has been verified.
15	Ujala Industries	11-03-2025	7,65,857.80	7,65,857.80	Operational Creditors	-	-	-	-	-	-	-	-	-
16	M/S Ujala Traders	11-03-2025	6,06,166.60	6,06,166.60	Other Operational Creditors	-	-	-	-	-	-	-	-	-
17	Ajay Enterprises	11-03-2025	20,96,030.00	-	Other Operational Creditors	-	-	-	-	-	-	-	20,96,030.00	Currently under verification. Information requested.
18	M/S Sher Singh Pal	11-03-2025	43,45,152.00	39,45,152.00	Other Operational Creditors	-	-	-	-	-	-	-	4,00,000.00	Currently under verification. Information requested.
19	Vedtrayee Enterprises	11-03-2025	9,83,969.00	-	Other Operational Creditors	-	-	-	-	-	-	-	9,83,969.00	Claim under verification. As per the books of accounts of the Corporate Debtor, a debit balance of INR 39,771/- is reflected as the claimable amount from the claimant. Information requested.
20	Raju Road Contractor	11-03-2025	19,20,926.00	9,70,222.00	Other Operational Creditors	-	-	-	-	-	-	-	9,50,704.00	Currently under verification. Information requested.
21	Anurag Singh	11-03-2025	5,70,000.00	5,70,000.00	Operational Creditors	-	-	-	-	-	-	-	-	-
22	Jeevayush Constructions(Sanil Mattoo, Proprietor)	11-03-2025	23,01,158.00	22,60,730.68	Operational Creditors	-	-	-	-	-	-	-	40,427.00	0.32
23	M/S Santosh Kumar	11-03-2025	11,22,773.00	-	Other Operational Creditors	-	-	-	-	-	-	-	11,22,773.00	Currently under verification. Information requested.
24	S R Enterprises	11-03-2025	23,50,000.00	18,17,264.13	Other Operational Creditors	-	-	-	-	-	-	-	5,32,735.87	Currently under verification. Information requested.
25	Rajendra And Sons Infra Pvt Ltd	11-03-2025	3,02,21,506.52	1,27,66,450.52	Operational Creditors	-	-	-	-	-	-	-	1,74,55,056.00	Currently under verification. Information requested.
26	M/S Dixit Construction	11-03-2025	39,35,031.00	28,77,787.00	Other Operational Creditors	-	-	-	-	-	-	-	10,57,244.00	Currently under verification. Information requested.
27	Rr Dwellings Private Limited	11-03-2025	9,12,43,733.54	2,71,29,779.37	Other Operational Creditors	-	-	-	-	-	-	-	6,41,13,954.17	Currently under verification. Information requested.
28	Lifeways Infraestate Private Limited	11-03-2025	2,91,63,541.48	-	Other Operational Creditors	-	-	-	-	-	-	-	2,91,63,541.48	Currently under verification. Information requested.
29	R R Civitech Private Limited	11-03-2025	3,76,47,261.16	-	Other Operational Creditors	-	-	-	-	-	-	-	3,76,47,261.16	Currently under verification. Information requested.
30	Shubham Tripathi	11-03-2025	4,08,000.00	4,00,000.00	Other Operational Creditors	-	-	-	-	-	-	-	8,000.00	-
31	Amar Kumar	11-03-2025	28,05,000.00	1,21,750.00	Other Operational Creditors	-	-	-	-	-	-	-	26,83,250.00	Currently under verification. Information requested.
32	Anupama Infratech Pvt Ltd	11-03-2025	72,79,700.32	72,79,700.32	Other Operational Creditors	-	-	-	-	-	-	-	-	-
33	Vinod Tomer (Prop. Hi Tech Horts Service)	11-03-2025	10,72,004.70	-	Other Operational Creditors	-	-	-	-	-	-	-	10,72,004.70	Claim under verification. As per the books of accounts of the Corporate Debtor, a debit balance of INR 39,771/- is reflected as the claimable amount from the claimant. Information requested.
34	Nirmala Singh	11-03-2025	50,23,000.00	42,46,556.00	Other Operational Creditors	-	-	-	-	-	-	-	7,76,444.00	Currently under verification. Information requested.
35	K S Chauhan	11-03-2025	42,66,663.00	31,27,651.00	Other Operational Creditors	-	-	-	-	-	-	-	11,39,012.00	Currently under verification. Information requested.
36	Ram Niwas Sharma	11-03-2025	8,60,366.00	-	Other Operational Creditors	-	-	-	-	-	-	-	8,60,366.00	-
37	Lulu India Shopping Mall Private Limited Through Its Authorised Signatory Biju Sugathan Puliparambil	11-03-2025	11,47,83,172.00	-	Other Operational Creditors	-	-	-	-	-	-	-	11,47,83,172.00	Duplicate Claim - Latest Claim has been verified.
38	Raj Kumar Singh	11-03-2025	2,23,474.30	-	Other Operational Creditors	-	-	-	-	-	-	-	2,23,474.30	Claim under verification. As per the books of accounts of the Corporate Debtor, a debit balance of INR 39,771/- is reflected as the claimable amount from the claimant. Information requested.
39	Aditya Construction	11-03-2025	1,10,00,00,000.00	42,52,766.00	Other Operational Creditors	-	-	-	-	-	-	-	1,09,57,47,234.00	Currently under verification. Information requested.
40	Arundhati Banerjee	11-03-2025	87,000.00	71,810.00	Other Operational Creditors	-	-	-	-	-	-	-	15,190.00	-
41	Evergreen Leisure Club & Resorts Llp	11-03-2025	9,46,78,689.00	12,00,671.00	Other Operational Creditors	-	-	-	-	-	-	-	9,34,78,016.00	Currently under verification. Information requested.
42	Prem Garg Enterprises	11-03-2025	88,400.00	88,400.00	Other Operational Creditors	-	-	-	-	-	-	-	-	Currently under verification. Information requested.
43	Arvk Assoicates, Proprietor -Aska Devi	11-03-2025	32,13,948.00	-	Other Operational Creditors	-	-	-	-	-	-	-	32,13,948.00	Currently under verification. Information requested.
44	Anupam Misra	11-03-2025	3,16,789.00	-	Other Operational Creditors	-	-	-	-	-	-	-	3,16,789.00	Currently under verification. Information requested.
45	Jeevayush Constructions (Sunil Mattoo, Proprietor)	11-03-2025	23,01,158.00	-	Other Operational Creditors	-	-	-	-	-	-	-	23,01,158.00	Duplicate Claim - Latest Claim has been verified.

46	Harish Pandey	11-03-2025	6,77,850.00	6,77,850.00	Other Operational Creditors	-	-	-	-	-	-	-	-
47	M/S Mayank Agarwal	11-03-2025	12,90,29,144.00		Other Operational Creditors	-	-	-	-	-	-	12,90,29,144.00	Currently under verification. Information requested.
48	Shailendra Shukla	11-03-2025	47,28,512.00		Other Operational Creditors	-	-	-	-	-	-	47,28,512.00	Currently under verification. Information requested.
49	Nilamsh Associates	11-03-2025	99,34,701.00	9,13,756.00	Other Operational Creditors	-	-	-	-	-	-	90,20,945.00	Currently under verification. Information requested.
50	Mahaluxmi Buildtech Limited, Mahaluxmi Town Planners Private Limited, Ashish Colonizers Limited And Mahaluxmi Infraframe Private Limited	11-03-2025	1,75,62,93,589.00		Other Operational Creditors	-	-	-	-	-	-	1,75,62,93,589.00	Currently under verification. Information requested.
51	M/S Una Constructions	11-03-2025	1,11,50,659.54	28,14,298.00	Other Operational Creditors	-	-	-	-	-	-	83,36,353.54	Currently under verification. Information requested.
52	Kapi Dhwajaa Assest Private Limited	11-03-2025	19,00,119.00	19,00,119.00	Other Operational Creditors	-	-	-	-	-	-	-	As per ledger of Corporate Debtor nothing is outstanding. Amount has been admitted based on verification of invoices submitted.
53	S R Construction (Prop Safiur Rahman)	11-03-2025	48,77,970.00		Other Operational Creditors	-	-	-	-	-	-	48,77,970.00	Currently under verification. Information requested.
54	M/S Gattani Automobiles	11-03-2025	3,67,083.33	3,67,083.33	Other Operational Creditors	-	-	-	-	-	-	-	-
55	Sd Realtors & Developers	11-03-2025	4,69,04,603.00		Other Operational Creditors	-	-	-	-	-	-	4,69,04,603.00	Currently under verification. Information requested.
56	Kapi Dhwajaa Assest Private Limited	11-03-2025	1,61,027.00	1,61,027.00	Other Operational Creditors	-	-	-	-	-	-	-	-
57	Ms Mayank Agarwal	11-03-2025	1,63,96,000.00		Other Operational Creditors	-	-	-	-	-	-	1,63,96,000.00	Currently under verification. Information requested.
58	Super Security Services	11-03-2025	9,56,950.00	4,19,880.00	Other Operational Creditors	-	-	-	-	-	-	5,37,070.00	Currently under verification. Information requested.
59	Ms Mayank Agarwal	11-03-2025	1,63,96,000.00		Other Operational Creditors	-	-	-	-	-	-	1,63,96,000.00	Currently under verification. Information requested.
60	Super Security Services	11-03-2025	9,56,950.00		Other Operational Creditors	-	-	-	-	-	-	9,56,950.00	- Duplicate Claim
61	Shyam Security Services	11-03-2025	6,68,870.00	2,90,844.00	Other Operational Creditors	-	-	-	-	-	-	3,78,026.00	Currently under verification. Information requested.
62	M/S S.S Constructions	11-03-2025	18,93,341.00	18,93,341.00	Other Operational Creditors	-	-	-	-	-	-	-	-
63	Sej Developers Private Limited	11-03-2025	12,71,41,997.00	4,77,78,851.00	Other Operational Creditors	-	-	-	-	-	-	7,93,63,146.00	Currently under verification. Information requested.
64	Gharonda Assotech Projects Private Limited	11-03-2025	75,41,356.17		Other Operational Creditors	-	-	-	-	-	-	75,41,356.17	Currently under verification. Information requested.
65	Akanksha Rastogi	11-03-2025	40,000.00		Other Operational Creditors	-	-	-	-	-	-	40,000.00	Currently under verification. Information requested.
66	Mayank Agarwal	11-03-2025	14,55,00,000.00		Other Operational Creditors	-	-	-	-	-	-	14,55,00,000.00	Currently under verification. Information requested.
67	Lakshya Point Solutions	11-03-2025	8,38,845.00	8,38,845.00	Other Operational Creditors	-	-	-	-	-	-	-	-
68	Aniruddh Baranwal	11-03-2025	5,00,000.00		Other Operational Creditors	-	-	-	-	-	-	5,00,000.00	Currently under verification. Information requested.
69	Alok Kumar Srivastava	11-03-2025	5,06,475.00	5,06,475.00	Other Operational Creditors	-	-	-	-	-	-	-	-
70	Advance Switchgear Co	11-03-2025 11:25 AM	3,11,528.00		Other Operational Creditors	-	-	-	-	-	-	3,11,528.00	- Duplicate Claim - Latest Claim has been verified.
71	Blup Chandra Singh	12-03-2025 12:21 PM	17,70,025.00	16,73,275.00	Other Operational Creditors	-	-	-	-	-	-	96,750.00	Currently under verification. Information requested.
72	Accord Fire Protection Services Pvt Ltd	12-03-2025 04:15 PM	21,12,395.00	19,06,127.00	Other Operational Creditors	-	-	-	-	-	-	2,06,268.00	Currently under verification. Information requested.
73	Vinay Kumar Dubey	18-03-2025 11:03 AM	2,77,930.00	2,27,930.00	Other Operational Creditors	-	-	-	-	-	-	50,000.00	Currently under verification. Information requested.
74	Vishnu Saran And Company	20-03-2025 07:49 PM	25,21,188.00	23,01,600.00	Other Operational Creditors	-	-	-	-	-	-	2,19,583.00	Currently under verification. Information requested.
75	Manoj Kumar Mishra	25-03-2025 01:30 PM	75,248.00		Other Operational Creditors	-	-	-	-	-	-	75,248.00	- Claim does not pertain to API. As per proforma submitted, no claim is due against Amdal API Infrastructure.
76	Shri Krishna & Company	25-03-2025 03:49 PM	25,00,000.00		Other Operational Creditors	-	-	-	-	-	-	25,00,000.00	Currently under verification. Information requested.
77	Shri Krishna Enterprises	25-03-2025 04:13 PM	16,50,000.00	94,010.00	Other Operational Creditors	-	-	-	-	-	-	15,55,990.00	Currently under verification. Information requested.
78	Nirman Consultants	27-03-2025 05:01 PM	17,16,717.00		Other Operational Creditors	-	-	-	-	-	-	17,16,717.00	Claim under verification. As per the ledger of the Corporate Debtor, a debt balance is reflected as receivable from the claimant. Information required.
79	Ece Industries Ltd	28-03-2025 04:20 PM	22,81,200.00		Other Operational Creditors	-	-	-	-	-	-	22,81,200.00	Currently under verification. Information requested.
80	Rk Construction	29-03-2025 12:34 PM	29,51,806.00	29,51,806.00	Other Operational Creditors	-	-	-	-	-	-	-	-
81	Rajendra Kumar Tripathi, Advocate	30-03-2025 11:58 AM	34,70,000.00	2,50,000.00	Other Operational Creditors	-	-	-	-	-	-	32,20,000.00	Currently under verification. Information requested.
82	Prudence Technology Limited	02-04-2025 06:41 PM	3,89,400.00	3,89,400.00	Other Operational Creditors	-	-	-	-	-	-	-	-
83	Admire Infraventures Private Limited	12-03-2025	1,95,81,530.00	1,95,81,530.00	Other Operational Creditors	-	-	-	-	-	-	-	-
84	Pawan Security Service	11-03-2025	1,47,86,955.00	34,419.00	Other Operational Creditors	-	-	-	-	-	-	1,47,52,536.00	Currently under verification. Information requested.
85	Rr Civil Tech Pvt Ltd.	07-03-2025	3,76,47,261.16		Other Operational Creditors	-	-	-	-	-	-	3,76,47,261.00	0.16 Duplicate Claim - Latest Claim has been verified.
86	RR CIVILTECH PRIVATE LIMITED	04-04-2025	5,55,77,762.00		Other Operational Creditors	-	-	-	-	-	-	5,55,77,762.00	Currently under verification. Claimant had filed incorrect claim form CA. Information requested.
87	Sej Developers Ltd	11-03-2025	12,71,44,997.00		Other Operational Creditors	-	-	-	-	-	-	12,71,44,997.00	Duplicate Claim - Latest Claim has been verified.
88	Rr Dwellings Private Ltd.	07-03-2025	9,12,43,733.54		Other Operational Creditors	-	-	-	-	-	-	9,12,43,734.00	-0.46 Duplicate Claim - Latest Claim has been verified.
89	Mahaluxmi Buildtech Ltd. (Migsum Group)	11-03-2025	1,75,62,93,589.00	41,81,06,802.00	Operational Creditors	-	-	-	-	-	-	1,33,81,86,787.00	Currently under verification. Information requested.
90	Jubilee Joy Homes Llp	24-03-2025	20,00,000.00		Other Operational Creditors	-	-	-	-	-	-	20,00,000.00	Currently under verification. Information requested.
91	Chiranjiv Charitable Trust	01-04-2025	55,83,63,969.00	55,83,63,969.00	Other Operational Creditors	-	-	Yes	-	-	-	-	-
92	Prado Services	10-03-2025	7,96,221.00	7,20,264.00	Other Operational Creditors	-	-	-	-	-	-	75,957.00	Currently under verification. Information requested.
93	Gharonda Assotech Repects Peivate Limited (Gappl)	10-03-2025	75,41,356.17		Other Operational Creditors	-	-	-	-	-	-	75,41,356.00	0.17 Duplicate Claim - Latest Claim has been verified.

94	Advance Switchgear Co.	05-04-2024	3,11,528.00	-	Other Operational Creditors	-	-	-	-	-	-	-	3,11,528.00	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. Information requested.
95	Alyt Visions	05-04-2025 09:32 AM	1,53,645.00	1,51,687.00	Other Operational Creditors	-	-	-	-	-	-	-	1,958.00	Currently under verification. Information requested.
96	Dhceraj Pratap Singh	14-04-2025 04:08 PM	3,61,600.00	3,61,600.00	Other Operational Creditors	-	-	-	-	-	-	-	-	-
97	SS CONSTRUCTION CO	28-04-2025 05:51 PM	78,67,109.00	63,15,126.00	Other Operational Creditors	-	-	-	-	-	-	-	15,51,983.00	Currently under verification. Information requested.
98	BLISS INFO SYSTEMS	21-04-2025 01:08 PM	3,03,740.44	2,42,851.00	Other Operational Creditors	-	-	-	-	-	-	-	60,889.44	Currently under verification. Information requested.
99	NCC LIMITED	18-04-2025 03:49 PM	5,07,25,203.00	5,07,25,202.71	Other Operational Creditors	-	-	-	-	-	-	-	0.29	-
100	M/s. VACOR CREATIONS PRIVATE LIMITED	17-04-2025 02:51 PM	9,10,247.00	4,15,875.00	Other Operational Creditors	-	-	-	-	-	-	-	4,94,372.00	Currently under verification. Information requested.
101	Shashank Verma	21-03-2025 04:22 PM	76,094.00	59,182.00	Other Operational Creditors	-	-	-	-	-	-	-	16,912.00	Currently under verification. Information requested.
102	MAYANK AGARWAL	11-03-2025 07:43 PM	1,17,15,963.00	1,17,15,963.00	Other Operational Creditors	-	-	-	-	-	-	-	-	-
103	ASHISH KUMAR AGARWAL	21-03-2025 06:04 PM	7,77,95,396.00	-	Other Operational Creditors	-	-	-	-	-	-	-	7,77,95,396.00	Currently under verification. Information requested.
104	M/s. Drodsteams Realty Projects Pvt. Ltd. (Previously known as M/s. Aeron R Realty Projects Pvt. Ltd.)	22-04-2025 07:38 PM	12,32,58,620.00	1,69,51,581.00	Other Operational Creditors	-	-	-	-	-	-	-	10,63,07,039.00	Currently under verification. Information requested.
105	ACHALS GREEN EMPIRE	12-05-2025 01:10 PM	5,00,000.00	-	Other Operational Creditors	-	-	-	-	-	-	-	5,00,000.00	Claim under verification. As per the books of accounts of the Corporate Debtor, a debit balance of INR 2,20,500/- is reflected as receivable from the claimant. Information requested.
106	Priyush Computers	08-05-2025 01:56 PM	2,78,522.00	2,73,819.00	Other Operational Creditors	-	-	-	-	-	-	-	4,703.00	Currently under verification. Information requested.
107	Krishna construction	08-05-2025 12:48 PM	30,39,023.00	2,818.00	Other Operational Creditors	-	-	-	-	-	-	-	30,36,205.00	Currently under verification. Information requested.
108	sunil kumar (Unique Construction)	07-05-2025 02:06 PM	17,71,155.00	10,81,928.00	Other Operational Creditors	-	-	-	-	-	-	-	6,89,227.00	Currently under verification. Information requested.
109	MORDANT ELECTRIC INDIA PRIVATE LIMITED	03-05-2025 05:57 PM	42,69,630.00	8,52,527.20	Other Operational Creditors	-	-	-	-	-	-	-	34,17,102.80	Currently under verification. Information requested.
110	SATYAVEER SINGH	26-05-2025 08:15 PM	18,15,130.70	1,13,056.00	Other Operational Creditors	-	-	-	-	-	-	-	17,02,074.70	Claim under verification. As per the books of accounts of the Corporate Debtor, a debit balance of INR 1,13,056/- is reflected as receivable from the claimant.
111	Sanskaar Properties	26-05-2025 06:23 PM	6,38,623.62	-	Other Operational Creditors	-	-	-	-	-	-	-	6,38,623.62	Currently under verification. Information requested.
112	VIJAY KUMAR	26-05-2025 06:06 PM	94,859.66	-	Other Operational Creditors	-	-	-	-	-	-	-	94,859.66	Currently under verification. Information requested.
113	ARVIND PAL	26-05-2025 04:23 PM	17,60,375.85	5,53,704.00	Other Operational Creditors	-	-	-	-	-	-	-	12,06,671.85	Currently under verification. Information requested.
114	TECHIMECH DEVELOPERS PRIVATE LIMITED	26-05-2025 12:12 PM	4,34,89,800.00	-	Other Operational Creditors	-	-	-	-	-	-	-	4,34,89,800.00	Currently under verification. Information requested.
115	M/s A.K. Enterprises	25-05-2025 09:53 PM	98,16,071.17	24,10,396.33	Other Operational Creditors	-	-	-	-	-	-	-	74,05,674.84	Currently under verification. Information requested.
116	SAMIM	24-05-2025 02:40 PM	4,80,504.88	3,89,454.00	Other Operational Creditors	-	-	-	-	-	-	-	91,050.88	Currently under verification. Information requested.
117	V & K ENTERPRISES	23-05-2025 11:19 PM	32,86,795.64	16,20,334.86	Other Operational Creditors	-	-	-	-	-	-	-	16,66,460.78	Currently under verification. Information requested.
118	SHIV PRAKASH (Bhumi Contractor)	23-05-2025 11:36 AM	5,67,303.44	-	Other Operational Creditors	-	-	-	-	-	-	-	5,67,303.44	Claim under verification. As per the books of accounts 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	36,25,719.27	20,40,710.00	Other Operational Creditors	-	-	-	-	-	-	-	12,17,681.00	Amount admitted based on an email dated 08-09-2025. Further information requested.
120	SATYAPAL PROP. (HINDUSTAN DEVELOPERS)	21-05-2025 02:12 PM	9,05,38,082.19	15,06,270.00	Other Operational Creditors	-	-	-	-	-	-	-	8,90,31,812.19	Currently under verification. Information requested.
121	SHIV PRAKASH Bhumi Contractor	21-05-2025 01:43 PM	3,14,603.60	-	Other Operational Creditors	-	-	-	-	-	-	-	3,14,603.60	Duplicate Claim as No. 119
122	ADVOCATE GARV MALHOTRA	20-05-2025 02:24 PM	10,51,800.00	3,000.00	Other Operational Creditors	-	-	-	-	-	-	-	10,48,800.00	Currently under verification. Information requested.
123	AVINASH KUMAR	19-05-2025 02:07 PM	1,39,068.49	1,01,193.00	Other Operational Creditors	-	-	-	-	-	-	-	37,875.49	Currently under verification. Information requested.
124	HIND ELECTRICALS	15-05-2025 02:16 PM	23,11,395.93	-	Other Operational Creditors	-	-	-	-	-	-	-	23,11,395.93	Currently under verification. Information requested.
125	Sushil Ansai	22-05-2025	1,36,40,713.00	-	Other Operational Creditors	-	-	Yes	-	-	-	-	1,36,40,713.00	Currently under verification. Information requested.
126	Kusum Ansai	22-05-2025	13,43,21,917.00	-	Other Operational Creditors	-	-	Yes	-	-	-	-	13,43,21,917.00	Currently under verification. Information requested.
127	Sheetal Miglani	23-05-2025	8,72,90,790.00	-	Other Operational Creditors	-	-	Yes	-	-	-	-	8,72,90,790.00	Currently under verification. Information requested.
128	ILFS Urban Infrastructure Managers Ltd.	05-02-2025	36,57,31,881.00	-	Other Operational Creditors	-	-	-	-	-	-	-	36,57,31,881.00	Currently under verification. Information requested.
129	HUDCO	03-11-2025	4,01,54,83,908.00	3,95,45,99,081.00	Other Operational Creditors	-	-	No	-	-	-	-	6,08,84,827.00	Substituting Documents not given. Claim under verification. Information requested.
130	KKR Das	17-03-2025	8,28,912.00	8,28,912.00	Operational Creditors	-	-	No	-	-	-	-	-	Claim admitted based on receipts shared.
131	Keshav Tiwari	04-09-2025	2,55,000.00	97,147.00	Other Operational Creditors	-	-	No	-	-	-	-	1,57,853.00	Currently under verification. Claimant has filed incorrect claim form. Information requested.
132	Anuj Dayal (Advocate)	03-11-2025	5,03,560.00	1,81,034.00	Other Operational Creditors	-	-	No	-	-	-	-	3,22,526.00	Currently under verification. Claimant has filed incorrect claim form. Information requested.
133	MS. CHARU SHARMA	03-11-2025	2,31,000.00	69,300.00	Other Operational Creditors	-	-	No	-	-	-	-	1,61,700.00	Currently under verification. Claimant has filed incorrect claim form. Information requested.
134	Vinod Bhaminder Pandey	03-10-2025	1,92,521.00	1,08,165.00	Other Operational Creditors	-	-	No	-	-	-	-	84,356.00	Currently under verification. Claimant has filed incorrect claim form. Information requested.
135	AYMS VENTURES LLP (AMT INFRAVENTURES LLP)	04-05-2025	1,87,80,870.00	-	Other Operational Creditors	-	-	No	-	-	-	-	1,87,80,870.00	Currently under verification. Claimant has filed incorrect claim form. C.A. Information requested.

136	Brixwell Realty & Construction LLP	03-11-2025	-	-	Other Operational Creditors	-	-	No	-	-	-	-	-	Currently under verification, Chairman has filed incorrect claim form CA. Information requested.
137	Vinay Electricals	29-07-2025	38,23,226.17	-	Other Operational Creditors	-	-	-	-	-	-	-	38,23,226.17	As per the books of APIL, an amount of Rs. 583981 is Reivable.
138	UNIFIED INFRA SERVICES PRIVATE LIMITED	28-07-2025	3,46,256.00	3,46,256.00	Other Operational Creditors	-	-	-	-	-	-	-	-	As per the books of APIL, there are no outstanding dues. Amount is admitted based on verification of Invoice submitted.
139	M/s Babu Fabrication	22-07-2025	6,05,542.05	4,99,682.00	Other Operational Creditors	-	-	-	-	-	-	-	1,05,860.05	Currently under verification, Information requested.
140	SHRI VAISHNAVI POWERGEN	17-07-2025	26,35,630.40	-	Other Operational Creditors	-	-	-	-	-	-	-	26,35,630.40	As per the books of APIL, an amount of Rs. 589000 is Receivable.
141	SK INTERIOR	07-07-2025	17,70,573.93	5,92,168.00	Other Operational Creditors	-	-	-	-	-	-	-	11,78,405.93	Amount not rejected, amount under verification. Further information requested.
142	Prabhakar Buildtech through its proprietor namely Mr. Ram Manohar Singh	02-07-2025	67,89,493.39	-	Other Operational Creditors	-	-	-	-	-	-	-	67,89,493.39	As per the books of account of APIL, there are no outstanding dues. Further information requested.
143	Prabhakar Buildtech through its proprietor namely Mr. Ram Manohar Singh	02-07-2025	67,89,493.39	-	Other Operational Creditors	-	-	-	-	-	-	-	67,89,493.39	- Duplicate
144	Mayank Buildcon	12-06-2025	2,55,386.90	2,38,918.00	Other Operational Creditors	-	-	-	-	-	-	-	16,468.90	Amount not rejected, amount under verification. Further information requested.
145	TECH CARE OFFICE SOLUTIONS	04-06-2025	1,95,879.00	1,77,093.00	Other Operational Creditors	-	-	-	-	-	-	-	18,786.00	Amount not rejected, amount under verification. Further information requested.
146	SKYLIGHT ENTERPRISES	02-06-2025	16,84,324.00	-	Other Operational Creditors	-	-	-	-	-	-	-	16,84,324.00	As per the books of APIL, there is a receivable amount of Rs 136665.
147	SIEGER ELECTRICAL SYSTEM PRIVATE LIMITED	31-05-2025	34,00,707.00	-	Other Operational Creditors	-	-	-	-	-	-	-	34,00,707.00	As per the books of APIL, there is a receivable amount of Rs 1142000.
148	RAJA RAM YADAV	28-05-2025	1,10,833.18	72,527.00	Other Operational Creditors	-	-	-	-	-	-	-	38,306.18	Claim admitted as per the books of account of APIL. Further information requested.
149	SKYLIGHT ENTERPRISES	27-05-2025	16,84,324.00	-	Other Operational Creditors	-	-	-	-	-	-	-	16,84,324.00	- Duplicate
150	SOBTI CONTRACTS	26-08-2025	-	-	Other Operational Creditors	-	-	-	-	-	-	-	-	As per the books of account of APIL, there is receivable amount of Rs 238739/-.
151	ADVANCE SWITCH GARE CO	25-08-2025	-	-	Other Operational Creditors	-	-	-	-	-	-	-	-	As per the books of account of APIL, there are no outstanding dues. Further information requested.
152	ADVOCATE BHAGAT SINGH	23-08-2025	13,08,000.00	-	Other Operational Creditors	-	-	-	-	-	-	-	13,08,000.00	Amount not rejected, amount under verification. Further information requested.
153	Alok Shanker Dubey	29-05-2025	1,18,750.00	1,03,500.00	Other Operational Creditors	-	-	-	-	-	-	-	15,250.00	Amount not rejected, amount under verification. Further information requested.
154	BSE Limited	09-06-2025	31,78,287.00	24,80,124.00	Other Operational Creditors	-	-	-	-	-	-	-	6,98,163.00	Amount verified based on records of APIL, rest amount under verification. Further information requested.
155	Shiva Construction	11-08-2025	18,43,813.00	-	Other Operational Creditors	-	-	-	-	-	-	-	18,43,813.00	As per the books of account of APIL, there are no outstanding dues. Further information requested.
156	Chahal Contractors Up	19-09-2025	2,53,700.00	62,269.00	Other Operational Creditors	-	-	-	-	-	-	-	1,91,431.00	Amount not rejected, amount under verification. Further information requested.
157	Nayak Security Service	19-09-2025	7,94,879.00	7,39,283.00	Other Operational Creditors	-	-	-	-	-	-	-	55,596.00	Amount not rejected, amount under verification. Further information requested.
158	SIDDHARTH KUMAR SHARMA	13-09-2025	33,000.00	33,000.00	Other Operational Creditors	-	-	-	-	-	-	-	-	Amount not rejected, amount under verification. Further information requested.
159	Rajendra And Sons Infra Pvt Ltd	30-09-2025	2,22,27,994.00	1,27,66,450.66	Other Operational Creditors	-	-	-	-	-	-	-	94,61,543.34	Amount not rejected, amount under verification. Further information requested.
160	A.A. Enterprises	30-09-2025	3,54,348.90	2,71,603.00	Other Operational Creditors	-	-	-	-	-	-	-	82,745.90	Amount not rejected, amount under verification. Further information requested.
161	Aldowin Industries Pvt. Ltd.	11-11-2025	2,66,14,676.81	-	Other Operational Creditors	-	-	-	-	-	-	-	2,66,14,676.81	Amount not rejected, amount under verification. Further information requested.
162	Prive Towers Private Limited	10-11-2025	77,53,407.00	49,75,473.00	Other Operational Creditors	-	-	-	-	-	-	-	27,77,934.00	Amount not rejected, amount under verification. Further information requested.
163	NEELAM BANGA	14-04-2025 03:27 PM	4,86,500.00	3,22,000.00	Other Operational Creditors	-	-	-	-	-	-	-	1,64,500.00	Currently under verification. Information requested. Amount verified as an operational creditor. Further other amount verified as an employee.
Total			11,75,22,51,494.06	5,23,29,15,298.51									30,89,21,475.99	6,21,04,14,719.56