

Annexure 6: Anal 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 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	-	-	Field not available in Form B	-	-	-	-	-	-
2	Sobi Contracts	11-03-2025	2,43,12,228.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	-
5	K K Environment Solutions	11-03-2025	10,77,445.00	8,98,281.00	Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	-	-
7	Sachin Kumar Kanodia	11-03-2025	13,82,745.00	1,00,000.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	2,13,155.00	Currently under verification. Information requested.
9	Bright Enterprises	11-03-2025	18,19,141.00	18,19,141.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	-
10	Yogendra Singh Katiyar	11-03-2025	1,71,146.00	1,71,146.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	-
11	Shagun Communication	11-03-2025	1,60,029.00	70,030.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	24,23,639.73	Currently under verification. Information requested.
13	Mrs Kalpita Sur	11-03-2025	44,896.00	44,896.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	-
14	Privue Towers Private Limited	11-03-2025	64,56,931.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	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	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	-
16	M/S Ujala Traders	11-03-2025	6,06,166.60	6,06,166.60	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	-
17	Ajay Enterprises	11-03-2025	20,96,030.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	4,00,000.00	Currently under verification. Information requested.
19	Vedrayee Enterprises	11-03-2025	9,83,969.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	9,83,969.00	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	11-03-2025	19,20,926.00	9,70,222.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	9,50,704.00	Currently under verification. Information requested.
21	Anurag Singh	11-03-2025	5,70,000.00	5,70,000.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	-
22	Jeevaayash Constructions(Sunil Mattoo, Proprietor)	11-03-2025	23,01,158.00	22,60,730.68	Other Operational Creditors	-	-	Field not available in Form B	-	-	40,427.00	0.32	Amount not admitted as per email dated 30/08/2025.	
23	M/S Santosh Kumar	11-03-2025	11,22,773.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	8,000.00	-	Amount not admitted as per email dated 23/08/2025.	
31	Amar Kumar	11-03-2025	28,05,000.00	1,21,750.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	-	-
33	Vinod Tomer (Prop. Hi Tech Horts Service)	11-03-2025	10,72,004.70	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	10,72,004.70	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.
34	Nirmala Singh	11-03-2025	50,23,000.00	42,46,556.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	11,39,012.00	Currently under verification. Information requested.
36	Ram Niwas Sharma	11-03-2025	8,60,366.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	8,60,366.00	-	Duplicate Claim - Latest Claim has been verified.	
37	Lulu India Shopping Mall Private Limited Through Its Authorised Signatory Biju Sugathan Pulpuram	11-03-2025	11,47,83,172.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	11,47,83,172.00	Currently under verification. Information requested.
38	Raj Kumar Singh	11-03-2025	2,23,474.30	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	2,23,474.30	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	11-03-2025	1,10,00,00,000.00	42,52,766.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	15,190.00	-	Amount not admitted based on email confirmation dated 22nd July 2025.
41	Evergreens Leisure Club & Resorts Lip	11-03-2025	9,46,78,689.00	12,00,671.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	9,34,78,018.00	Currently under verification. Information requested.
42	Prem Garg Enterprises	11-03-2025	88,400.00	88,400.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	Currently under verification. Information requested.
43	Arvk Asosociates, Proprietor -Aska Devi	11-03-2025	32,13,948.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	32,13,948.00	Currently under verification. Information requested.
44	Anupam Misra	11-03-2025	3,16,789.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	3,16,789.00	Currently under verification. Information requested.
45	Jeevaayush Constructions (Sunil Matttoo, Proprietor)	11-03-2025	23,01,158.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	-	-
47	M/S Mayank Agarwal	11-03-2025	12,90,29,144.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	12,90,29,144.00	Currently under verification. Information requested.
48	Shailendra Shukla	11-03-2025	47,28,512.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	47,28,512.00	Currently under verification. Information requested.
49	Nilansh Associates	11-03-2025	99,34,701.00	9,13,756.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	90,20,945.00	Currently under verification. Information requested.
50	Mahalaxmi Buildtech Limited, Mahalaxmi Town Planners Private Limited, Ashish Colonizers Limited And Mahalaxmi Infraframe Private Limited	11-03-2025	1,75,62,93,589.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	1,75,62,93,589.00	Currently under verification. Information requested.
51	M/S Uma Constructions	11-03-2025	1,11,50,659.54	28,14,298.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	83,36,361.54	Currently under verification. Information requested.
52	Kapi Dhawaja Asstt Private Limited	11-03-2025	19,00,119.00	19,00,119.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	-	-
55	Sd Realtors & Developers	11-03-2025	4,69,04,603.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	4,69,04,603.00	Currently under verification. Information requested.
56	Kapi Dhawaja Asstt Private Limited	11-03-2025	1,61,027.00	1,61,027.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	-
57	Ms Mayank Agarwal	11-03-2025	1,63,96,000.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	5,37,070.00	Currently under verification. Information requested.
59	Ms Mayank Agarwal	11-03-2025	1,63,96,000.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	1,63,96,000.00	Currently under verification. Information requested.
60	Super Security Services	11-03-2025	9,56,950.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	9,56,950.00	-	Duplicate Claim
61	Shyam Security Services	11-03-2025	6,68,870.00	2,90,844.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	-	-
63	Scj Developers Private Limited	11-03-2025	12,71,41,997.00	4,77,78,851.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	7,93,63,146.00	Currently under verification. Information requested.
64	Gharonda Asotech Projects Private Limited	11-03-2025	75,41,356.17	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	75,41,356.17	Currently under verification. Information requested.
65	Akanksha Rastogi	11-03-2025	40,000.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	40,000.00	Currently under verification. Information requested.
66	Mayank Agarwal	11-03-2025	14,55,00,000.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	-	-
68	Aniruddh Baranwal	11-03-2025	5,00,000.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	-	-
70	Advance Switchgear Co	12-03-2025 11:25 AM	3,11,528.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	3,11,528.00	-	Duplicate Claim - Latest Claim has been verified.
71	Bhup Chandra Singh	12-03-2025 12:21 PM	17,70,025.00	16,73,275.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	2,19,588.00	Currently under verification. Information requested.
75	Manoj Kumar Mishra	25-03-2025 01:30 PM	75,248.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	75,248.00	-	Claim does not pertain to APIL. As per proof submitted amount due against Debit APIL Information.
76	Shri Krishna & Company	25-03-2025 03:49 PM	25,00,000.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	17,16,717.00	Claim under verification. As per the bond information, there is a debit balance in favor of corporate Debtor, a debit balance is reflected as receivable from the claimant. Information requested.
79	Ece Industries Ltd	28-03-2025 04:20 PM	22,81,200.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	-	-
81	Rajendra Kumar Tripathi, Advocate	30-03-2025 11:58 AM	34,70,000.00	2,50,000.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	-	-

83	Admire Infraventures Private Limited	12-03-2025	1,95,81,530.00	1,95,81,530.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	-
84	Pawan Security Service	11-03-2025	1,47,86,955.00	34,419.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	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	-	-	Field not available in Form B	-	-	-	9,12,43,734.00	-0.46	Duplicate Claim - Latest Claim has been verified.
89	Mahaluxmi Buildtech Ltd. (Migsun Group)	11-03-2025	1,75,62,93,589.00	41,81,06,802.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	75,957.00	Currently under verification. Information requested.
93	Gharonda Assotech Rojects Peivate Limited (Gappl)	10-03-2025	75,41,356.17	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	3,11,528.00	Claim under verification. As per the books of accounts of the Corporate Debtor, a debit balance of INR 3,18,730/- is reflected as receivable from the claimant.
95	Alyt Visions	05-04-2025 09:32 AM	1,53,645.00	1,51,687.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	1,958.00	Currently under verification. Information requested.
96	Dheeraj Pratap Singh	14-04-2025 04:08 PM	3,61,600.00	3,61,600.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	-
97	SS CONSTRUCTION CO	28-04-2025 05:51 PM	78,67,109.00	63,15,126.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	-	-
103	ASHISH KUMAR AGARWAL	21-03-2025 06:04 PM	7,77,95,396.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	7,77,95,396.00	Currently under verification. Information requested.
104	M/s Dwelstreams Realty Projects Pvt. Ltd. (Previously known as M/s Aeren R Realty Projects Pvt. Ltd.)	22-04-2025 07:38 PM	12,32,58,620.00	1,69,51,581.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	5,00,000.00	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. Information requested.
106	Piyush Computers	08-05-2025 01:56 PM	2,78,522.00	2,73,819.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	Sanskhaar Properties	26-05-2025 06:23 PM	6,38,623.62	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	6,38,623.62	Currently under verification. Information requested.
112	VIJAY KUMAR	26-05-2025 06:06 PM	94,859.66	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	12,06,671.85	Currently under verification. Information requested.
114	TECHMECH DEVELOPERS PRIVATE LIMITED	26-05-2025 12:12 PM	4,34,89,800.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	12,17,681.00	3,67,328.27	Amount not admitted based on 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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	3,14,603.60	-	Duplicate Claim as No. 118
122	ADVOCATE GARV MALHOTRA	20-05-2025 02:24 PM	10,51,800.00	3,000.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	37,875.49	Currently under verification. Information requested.
124	HIND ELECTRICALS	15-05-2025 02:16 PM	23,11,395.93	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	6,08,84,827.00	Statement of Documents not given. Claim under verification. Information requested.
130	KKR Das	17-03-2025	8,28,912.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	Claim admitted based on receipts shared.
131	Keshav Tiwari	04-09-2025	2,55,000.00	97,147.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	1,61,700.00	Currently under verification. Claimant has filed incorrect claim form. Information requested.
134	Vinod Bhamindher Pandey	03-10-2025	1,92,521.00	1,08,165.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	-	Currently under verification. Claimant has filed incorrect claim form C.A. Information requested.
137	Vinay Electricals	29-07-2025	38,23,226.17	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	38,23,226.17	As per the books of account of APL, an amount of Rs. 832981 is Receivable.
138	UNIFIED INFRA SERVICES PRIVATE LIMITED	28-07-2025	3,46,256.00	3,46,256.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	As per the books of account of APL, there are no outstanding dues. Amount admitted based on verification of Invoices submitted.
139	M/s Babu Fabrication	22-07-2025	6,05,542.05	4,99,682.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	1,05,860.05	Currently under verification. Information requested.
140	SHRI VAISHNAVI POWERGEN	17-07-2025	26,35,630.40	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	26,35,630.40	As per the books of account of APL, an amount of Rs. 898900 is Receivable.
141	SK INTERIOR	07-07-2025	17,70,573.93	5,92,168.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	11,78,405.93	Amount rejected. 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	-	-	Field not available in Form B	-	-	-	-	67,89,493.39	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	02-07-2025	67,89,493.39	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	Duplicate.
144	Mayank Buildcon	12-06-2025	2,55,386.90	2,38,918.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	16,84,324.00	As per the books of account of APL, there is a receivable amount of Rs 136665.
147	SIEGER ELECTRICAL SYSTEM PRIVATE LIMITED	31-05-2025	34,00,707.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	34,00,707.00	As per the books of account of APL, there is a receivable amount of Rs 114200.
148	RAJA RAM YADAV	28-05-2025	1,10,833.18	72,527.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	38,306.18	Claim admitted as per the books of account of APL. Further information requested.
149	SKYLIGHT ENTERPRISES	27-05-2025	16,84,324.00	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	16,84,324.00	Duplicate.
150	SOBTI CONTRACTS	26-08-2025	-	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	-
151	ADVANCE SWITCH GARE CO	25-08-2025	-	-	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	-	As per the books of account of APL, there is receivable amount of Rs 238739/-.
152	ADVOCATE BHAGAT SINGH	23-08-2025	-	13,08,000.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	13,08,000.00	As per the books of account of APL, there are no outstanding dues. Further information requested.
153	Alok Shanker Dubey	29-05-2025	-	1,03,500.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	6,98,163.00	Amount not rejected based on records of APL, rest amount under verification. Further information requested.
155	Shiva Construction	11-08-2025	-	18,43,813.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	18,43,813.00	As per the books of account of APL, there are no outstanding dues. Further information required.
156	Chahal Contractors Llp	19-09-2025	2,53,700.00	62,269.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	-	-
159	Rajendra And Sons Infra Pvt Ltd	30-09-2025	2,22,27,994.00	1,27,66,450.66	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	2,66,14,676.81	Amount not rejected. Amount under verification. Further information requested.

162	Privue Towers Private Limited		10-11-2025	77,53,407.00	49,75,473.00	Other Operational Creditors	-	-	Field not available in Form B	-	-	-	-	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	-	-	Field not available in Form B	-	-	-	-	1,64,500.00	Currently under verification. Information 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