

Name of Corporate Debtor:	AGS Transact Technologies Limited
Date of Commencement of CIRP:	25-Aug-25
List of Creditors as on:	10-Apr-26

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

														(Amount in ₹)
Sl. No.	Name of creditor	Details of claim received			Details of claim admitted					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				Amount of contingent claim	Amount of any mutual dues, that may be set-off
1	SS Developers	03-09-2025	₹ 18,12,580.00	₹ 18,12,580.00	Unsecured	-	-	No	-	-	-	₹	-	
2	Kanti Bhanushali	06-09-2025	₹ 66,77,097.00	₹ 66,77,097.00	Unsecured	-	-	No	-	-	-	₹	-	
3	Shriom Facility Management Pvt Ltd	04-09-2025	₹ 2,92,73,869.00	₹ 2,76,95,038.00	Unsecured	-	-	No	-	-	15,78,831.00	₹	-	Amount admitted as per books of accounts. Certain credit notes were issued and the same is not considered by claimant
4	Mark Express Private Limited	06-09-2025	₹ 42,40,235.00	₹ 39,39,980.00	Unsecured	-	-	No	-	-	3,00,255.00	₹	-	Amount admitted as per books of account
5	VDA Infosolutions Private Limited	02-09-2025	₹ 2,38,56,579.00	₹ 2,38,56,579.00	Unsecured	-	-	No	-	-	-	₹ 0.00	-	Amount admitted as per books of account
6	Dilip Vijay Bandekar - Advocate HC	04-09-2025	₹ 12,86,250.00	₹ 12,86,250.00	Unsecured	-	-	No	-	-	-	₹	-	
7	Flyjac Logistics Private Limited	04-09-2025	₹ 5,02,864.00	₹ 5,02,864.00	Unsecured	-	-	No	-	-	-	₹	-	
8	M/s Alpha Carbonless Paper Mfg. Co. Pvt Limited	08-09-2025	₹ 95,15,068.00	₹ 69,97,619.00	Unsecured	-	-	No	-	-	25,17,449.00	₹	-	An amount of Rs. 19,45,249/- was paid by the CD on 15/07/2024 and an amount of Rs. 3,08,608/- is adjusted against advances Paid by the CD vide ch. No. 901281
9	High Fidelity Services	04-09-2025	₹ 64,92,243.64	₹ 53,70,280.64	Unsecured	-	-	No	-	-	11,21,963.00	₹	-	Amount of Rs. 6,00,856/- is adjusted against Imprest Money. Further, interest of Rs. 5,21,107/- is also rejected as there is no contractual liability for the same.
10	Jetaram Dudaji Choudhari	04-09-2025	₹ 3,23,642.00	₹ 2,21,498.00	Unsecured	-	-	No	-	-	1,02,144.00	₹	-	
11	Srisai Associates	05-09-2025	₹ 1,75,017.00	₹ 1,31,520.00	Unsecured	-	-	No	-	-	43,497.00	₹	-	Amount admitted as per books of account
12	Venkatesh Wadekar	05-09-2025	₹ 3,24,000.00	₹ 2,69,100.00	Unsecured	-	-	No	-	-	54,900.00	₹	-	
13	Telematics Solutions and Services	05-09-2025	₹ 43,33,704.00	₹ 9,75,377.00	Unsecured	-	-	No	-	-	33,58,327.00	₹	-	Amount admitted is as per books of account and claim rejected since the dues are not related to the Corporate Debtor
14	Sukesh Uttamlal Solanki	05-09-2025	₹ 20,38,489.00	₹ 18,93,120.00	Unsecured	-	-	No	-	-	1,45,369.00	₹	-	Amount admitted as per books of account and claim is rejected since neither the agreement nor the invoices provide for charging interest.
15	SKB Designs	05-09-2025	₹ 31,28,193.00	₹ 12,29,357.00	Unsecured	-	-	No	-	-	18,98,836.00	₹	-	Amount admitted as per books of account
16	SR Enterprises	05-09-2025	₹ 6,79,680.00	₹ 0.00	Unsecured	-	-	No	-	-	6,79,680.00	₹	-	As per information received from CD, nil amount is payable.
17	Quess Corp Limited	08-09-2025	₹ 5,15,13,596.00	₹ 82,92,637.00	Unsecured	-	-	No	-	-	-	₹	4,32,20,959.00	
18	M/s. Selp India Private Limited	05-09-2025	₹ 70,05,860.00	₹ 5,71,915.00	Unsecured	-	-	No	-	-	64,33,945.00	₹	-	Amount is rejected as an amount of Rs.51,59,450/- was already paid by CD. Further, Interest is not admitted as there is no contractual agreement for the same
19	ATB Electro Power Engineering	05-09-2025	₹ 2,02,960.00	₹ 2,02,960.00	Unsecured	-	-	No	-	-	-	₹	-	Amount admitted as per books of account
20	SSV Associates	05-09-2025	₹ 2,25,84,658.00	₹ 0.00	Unsecured	-	-	No	-	-	2,25,84,658.00	₹	-	Claim rejected as the dues are not related to the Corporate Debtor
21	IDEX India Private Limited	05-09-2025	₹ 2,59,21,544.49	₹ 2,59,21,544.49	Unsecured	-	-	No	-	-	-	₹	-	
22	Tumsarkar Enterprises	05-09-2025	₹ 16,60,260.00	₹ 15,95,360.00	Unsecured	-	-	No	-	-	64,900.00	₹	-	Amount admitted as per books of account. Amount rejected as the same was paid by CD
23	Bombay Industrial Security Force	05-09-2025	₹ 8,33,225.00	₹ 0.00	Unsecured	-	-	No	-	-	8,33,225.00	₹	-	Claim rejected as the dues are not related to the Corporate Debtor
24	Phoolchand Ayodhya Prasad Jaiswar	05-09-2025	₹ 33,56,119.00	₹ 31,27,330.00	Unsecured	-	-	No	-	-	2,28,789.00	₹	-	Amount admitted as per books of account and claim is rejected since the invoices do not provide for charging interest.
25	Chunnimal Vishnani	05-09-2025	₹ 3,93,513.00	₹ 1,55,480.00	Unsecured	-	-	No	-	-	2,38,033.00	₹	-	Amount admitted as per books of accounts
26	RLK Enterprise	06-09-2025	₹ 2,78,202.00	₹ 2,78,202.00	Unsecured	-	-	No	-	-	-	₹	-	
27	Santosh Chotelal Gupta	06-09-2025	₹ 2,24,480.00	₹ 1,69,480.00	Unsecured	-	-	No	-	-	55,000.00	₹	-	Amount admitted as per books of accounts
28	Newprince Management Services India Limited	06-09-2025	₹ 4,29,71,021.00	₹ 96,92,252.00	Unsecured	-	-	No	-	-	-	₹	3,32,78,769.00	Amount admitted as per books of account
29	Shilpa Agwan	06-09-2025	₹ 1,18,000.00	₹ 1,18,000.00	Unsecured	-	-	No	-	-	-	₹	-	
30	Atharva Agwan	06-09-2025	₹ 2,85,120.00	₹ 2,85,120.00	Unsecured	-	-	No	-	-	-	₹	-	
31	Bansal Enterprises	06-09-2025	₹ 9,46,773.00	₹ 9,46,773.00	Unsecured	-	-	No	-	-	-	₹	-	
32	Sparsh inn corporate	06-09-2025	₹ 33,18,316.00	₹ 22,83,998.00	Unsecured	-	-	No	-	-	10,34,318.00	₹	-	Interest amount is rejected as there is no contractual liability for the same.
33	Kamlesh Kumar Upadhyay and Supriya Kumar Upadhyay	06-09-2025	₹ 5,71,824.00	₹ 5,71,824.00	Unsecured	-	-	No	-	-	-	₹	-	
34	Jaymala Kamlesh Modha	06-09-2025	₹ 5,39,328.00	₹ 5,39,328.00	Unsecured	-	-	No	-	-	-	₹	-	
35	Manika Gupta	06-09-2025	₹ 7,95,400.00	₹ 7,84,080.00	Unsecured	-	-	No	-	-	11,320.00	₹	-	Amount admitted as per books of account

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		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					
36	Leena Srivastava	06-09-2025	₹ 6,10,336.00	₹ 6,10,336.0	Unsecured	-	-	No	-	-	-	₹ -	-	
37	Shree Durga Enterprises	06-09-2025	₹ 62,84,261.00	₹ 41,48,219.00	Unsecured	-	-	No	-	-	-	21,36,042.00	₹ -	Total Outstanding accepted by Project team via email dated. Invoice for amount of 11,81,835/- was not received by CD which was also mentioned in mail dated 28th Jan 2025. In some cases Invoices were returned and incorrect Invoice Raised. Hence Rejected the claim of that part
38	Star Line security Services	06-09-2025	₹ 79,72,455.25	₹ 0.00	Unsecured	-	-	No	-	-	-	79,72,455.25	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
39	SD Enterprises	03-09-2025	₹ 96,615.00	₹ 96,615.00	Unsecured	-	-	No	-	-	-	-	₹ -	-
40	Mohan Suta	06-09-2025	₹ 3,37,864.00	₹ 2,86,000.00	Unsecured	-	-	No	-	-	-	51,864.00	₹ -	Amount admitted as per books of accounts
41	VK Enterprises	07-09-2025	₹ 3,05,620.00	₹ 3,05,620.00	Unsecured	-	-	No	-	-	-	-	₹ -	-
42	Riyazuddin Kasam Mujawar	07-09-2025	₹ 1,54,880.00	₹ 1,54,880.00	Unsecured	-	-	No	-	-	-	-	₹ -	-
43	Rajesh Shah	08-09-2025	₹ 41,05,904.00	₹ 37,57,941.00	Unsecured	-	-	No	-	-	-	-	₹ 3,47,963.00	-
44	PP Systems	02-09-2025	₹ 10,03,000.00	₹ 9,46,360.00	Unsecured	-	-	No	-	-	-	56,640.00	₹ -	Amount admitted as per books of accounts
45	Anmol Lap Services	03-09-2025	₹ 9,73,246.00	₹ 9,73,246.00	Unsecured	-	-	No	-	-	-	-	₹ -	-
46	Anita Sinha	04-09-2025	₹ 12,72,018.00	₹ 9,85,218.00	Unsecured	-	-	No	-	-	-	2,86,800.00	₹ -	Amount admitted as per books of account. Claim outstanding as on 25.08.2025 has been admitted
47	Newton Guard Force	08-09-2025	₹ 89,24,889.00	₹ 0.00	Unsecured	-	-	No	-	-	-	89,24,889.00	₹ -	Amount of 85,00,000/- paid By Mr. Ravi Goyal (suspended director) on 15th Oct 2025 & 16th Oct 2025
48	Mahajan & Aibara CA LLP	08-09-2025	₹ 15,49,066.00	₹ 15,49,066.00	Unsecured	-	-	No	-	-	-	-	₹ -	-
49	Grace Management Security Services	03-09-2025	₹ 6,36,39,013.00	₹ 0.00	Unsecured	-	-	No	-	-	-	6,36,39,013.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
50	JR Management Services	03-09-2025	₹ 1,40,22,177.00	₹ 0.00	Unsecured	-	-	No	-	-	-	1,40,22,177.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
51	Reemet Alloys Pvt. Ltd.	08-09-2025	₹ 7,63,46,550.00	₹ 7,63,46,550.00	Unsecured	-	-	No	-	-	-	-	₹ -	-
52	Sonali Sushant Gurav	08-09-2025	₹ 12,97,677.00	₹ 3,89,268.00	Unsecured	-	-	No	-	-	-	-	₹ -	9,08,409.00
53	FE Ventures Private Limited	08-09-2025	₹ 9,83,681.00	₹ 9,83,681.00	Unsecured	-	-	No	-	-	-	-	₹ -	-
54	Rax Tech International	04-09-2025	₹ 1,75,70,862.00	₹ 1,50,81,468.00	Unsecured	-	-	No	-	-	-	24,89,394.00	₹ -	An amount of Rs. 20,32,550/- was already paid by the CD and the amount is admitted as per the amount reflecting in the books of accounts of the CD.
55	Hitachi Payment Services Pvt Ltd	08-09-2025	₹ 15,26,36,027.00	₹ 4,44,38,281.00	Unsecured	-	-	No	-	-	-	-	₹ -	10,81,97,746.00
56	All water systems	08-09-2025	₹ 3,29,520.00	₹ 2,29,520.00	Unsecured	-	-	No	-	-	-	1,00,000.00	₹ -	Amount admitted as per books of account. Amount rejected as the same was paid by CD
57	Gyanti Pal	08-09-2025	₹ 33,43,831.00	₹ 28,05,600.00	Unsecured	-	-	No	-	-	-	5,38,231.00	₹ -	Interest amount is rejected as there is no contractual liability for the same.
58	Mobileware Technologies Private Limited	08-09-2025	₹ 23,84,451.00	₹ 21,39,989.00	Unsecured	-	-	No	-	-	-	2,44,462.00	₹ -	Interest amount is rejected as there is no contractual liability for the same.
59	Mobileware Technologies Private Limited	08-09-2025	₹ 29,47,61,796.00	₹ 0.00	Unsecured	-	-	No	-	-	-	29,47,61,796.00	₹ -	Incorrectly mentioned twice. Already claimed at Sr. no. 58
60	Nilkanth Petroleum	08-09-2025	₹ 14,71,081.00	₹ 0.00	Unsecured	-	-	No	-	-	-	14,71,081.00	₹ -	The claim is rejected as it is related to the CD
61	M/s Prudent Services and Solutions	08-09-2025	₹ 33,63,945.00	₹ 27,16,190.00	Unsecured	-	-	No	-	-	-	6,47,755.00	₹ -	Interest amount is rejected as there is no contractual liability for the same. Further, an amount of Rs. 6 Lakhs was paid by the CD in June, 2025 and the same was not considered by the claimant
62	Vignesh Transport	08-09-2025	₹ 62,540.00	₹ 62,540.00	Unsecured	-	-	No	-	-	-	-	₹ -	Amount admitted as per books of account
63	Om Shree Stationers through Ambalal Jaga Artheiya	08-09-2025	₹ 4,96,668.00	₹ 2,47,671.00	Unsecured	-	-	No	-	-	-	2,48,997.00	₹ -	the amount is rejected as the amount was already paid by the CD
64	Das Logistics & Management	08-09-2025	₹ 66,42,051.00	₹ 51,72,401.00	Unsecured	-	-	No	-	-	-	14,69,650.00	₹ -	An amount of Rs. 14,69,650/- is receivable from the claimant and therefore the same is rejected
65	CD Guards and Services Private Limited	08-09-2025	₹ 1,82,74,671.00	₹ 1,76,62,026.00	Unsecured	-	-	No	-	-	-	-	₹ -	6,12,645.00
66	Nita Pankaj Kurva	08-09-2025	₹ 19,56,000.00	₹ 19,56,000.00	Unsecured	-	-	No	-	-	-	-	₹ -	-
67	M/s Alliance Transcon Pvt. Ltd.	08-09-2025	₹ 3,60,75,775.59	₹ 0.00	Unsecured	-	-	No	-	-	-	3,60,75,775.59	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
68	Commando Division	08-09-2025	₹ 59,01,339.00	₹ 0.00	Unsecured	-	-	No	-	-	-	59,01,339.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor

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		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				Amount of contingent claim
69	NCR Corporation India Pvt Ltd	08-09-2025	₹ 9,80,32,509.00	₹ 3,61,66,613.87	Unsecured	-	-	No	-	-	-	₹ 6,18,65,895.13	
70	Xtron Traders through Amar Mapara	05-09-2025	₹ 90,91,200.00	₹ 90,91,200.00	Unsecured	-	-	No	-	-	-	₹ -	
71	SRS Combined Cargo Private Limited	08-09-2025	₹ 82,99,972.00	₹ 59,25,879.00	Unsecured	-	-	No	-	-	23,74,093.00	₹ -	Interest Of Rs. 13,81,633/- has been rejected as there is no contractual agreement for the same Further, the balance amount is rejected as it the same is pending to be received from the Claimant
72	M/s SLV Facility Management Pvt. Ltd.	08-09-2025	₹ 1,46,37,342.00	₹ 0.00	Unsecured	-	-	No	-	-	1,46,37,342.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
73	Sunil Thomas	08-09-2025	₹ 4,53,912.00	₹ 4,06,003.00	Unsecured	-	-	No	-	-	47,909.00	₹ -	
74	Parth Enterprises	08-09-2025	₹ 6,77,465.00	₹ 6,77,465.00	Unsecured	-	-	No	-	-	-	₹ -	
75	Deeksha Infosystems Private Limited	08-09-2025	₹ 14,31,28,487.00	₹ 40,31,672.00	Unsecured	-	-	No	-	-	-	₹ 13,90,96,815.00	
76	Bhuvaneshwari Aluminium through Nagaraj Gangadhar Badiger	08-09-2025	₹ 20,50,839.00	₹ 7,64,282.00	Unsecured	-	-	No	-	-	12,86,557.00	₹ -	Amount admitted as per books of account
77	Om Shakti Computers	08-09-2025	₹ 16,16,600.00	₹ 16,16,600.00	Unsecured	-	-	No	-	-	-	₹ -	
78	Ask Interior	08-09-2025	₹ 9,22,521.00	₹ 8,21,884.00	Unsecured	-	-	No	-	-	1,00,637.00	₹ -	Claim amount admitted as per the books of accounts of the Corporate Debtor
79	Shekhar Sheena Karkera	08-09-2025	₹ 1,00,000.00	₹ 1,00,000.00	Unsecured	-	-	No	-	-	-	₹ -	
80	SASI NS	08-09-2025	₹ 9,49,698.00	₹ 0.00	Unsecured	-	-	No	-	-	9,49,698.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
81	Surbhi Patiyat	08-09-2025	₹ 68,394.00	₹ 68,394.00	Unsecured	-	-	No	-	-	-	₹ -	
82	Parikh & Parikh through Milan G Parikh	08-09-2025	₹ 23,60,000.00	₹ 23,60,000.00	Unsecured	-	-	No	-	-	-	₹ -	
83	Sawariya Enterprise	08-09-2025	₹ 22,11,386.00	₹ 13,84,470.00	Unsecured	-	-	No	-	-	8,26,916.00	₹ -	Interest is not admitted as there is no contractual agreement for the same. Claim amount admitted as per the books of accounts of the Corporate Debtor
84	Jyothi Srinivas Gundeti	08-09-2025	₹ 12,74,724.00	₹ 12,74,724.00	Unsecured	-	-	No	-	-	-	₹ -	
85	Varshada Sachin Jadhav	07-09-2025	₹ 1,56,000.00	₹ 1,56,000.00	Unsecured	-	-	No	-	-	-	₹ -	
86	Emerge4ever Technologies	08-09-2025	₹ 10,30,064.00	₹ 9,87,041.00	Unsecured	-	-	No	-	-	43,023.00	₹ -	Claim amount admitted as per the books of accounts of the Corporate Debtor
87	Vivriti Capital Limited	04-09-2025	₹ 31,26,20,280.00	₹ 31,26,20,280.00	Unsecured	-	-	No	-	-	-	₹ -	
88	Seven Star Intelligent Security (I) Pvt Ltd	05-09-2025	₹ 13,83,172.00	₹ 0.00	Unsecured	-	-	No	-	-	13,83,172.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
89	Dailss Logistics Private Limited	06-09-2025	₹ 12,43,760.00	₹ 12,21,550.00	Unsecured	-	-	No	-	-	22,210.00	₹ -	
90	M/s Ace Go Pro Securete Pvt Ltd	06-09-2025	₹ 1,38,37,240.00	₹ 0.00	Unsecured	-	-	No	-	-	50,22,179.00	₹ 88,15,061.00	Invoices pertaining to SVIL (subsidiary of CD) are rejected
91	Mr. Mahesh Mahangade & Mrs. Tejasvini Mahangade	06-09-2025	₹ 1,70,300.00	₹ 1,70,300.00	Unsecured	-	-	No	-	-	-	₹ -	
92	Cygnat Infotech Private Limited	06-09-2025	₹ 3,16,966.00	₹ 3,16,966.00	Unsecured	-	-	No	-	-	-	₹ -	
93	ARC Group	06-09-2025	₹ 1,05,10,304.00	₹ 89,07,037.00	Unsecured	-	-	No	-	-	16,03,267.00	₹ -	Interest amount is rejected as there is no contractual liability for the same.
94	Maas Enterprises	07-09-2025	₹ 48,44,791.00	₹ 26,97,226.00	Unsecured	-	-	No	-	-	-	₹ 21,47,565.00	
95	Prajakta Kishor Dhavan	08-09-2025	₹ 2,30,400.00	₹ 1,43,136.00	Unsecured	-	-	No	-	-	87,264.00	₹ -	Amount admitted as per the books of accounts of the Corporate Debtor
96	Surekha Pednekar	08-09-2025	₹ 8,64,000.00	₹ 8,46,360.00	Unsecured	-	-	No	-	-	17,640.00	₹ -	
97	Avon Trans Logistics	08-09-2025	₹ 4,79,750.00	₹ 4,79,750.00	Unsecured	-	-	No	-	-	-	₹ -	
98	Hinduja Leyland Finance Ltd	08-09-2025	₹ 10,07,90,579.00	₹ 10,07,90,579.00	Unsecured	-	-	No	-	-	-	₹ -	
99	The Cotton Corporation of India Limited	08-09-2025	₹ 82,39,966.00	₹ 47,90,199.00	Unsecured	-	-	No	-	-	34,49,767.00	₹ -	Interest amount is rejected as there is no contractual liability for the same. Further, an amount of Rs. 22,98,760/- was paid by the CD in June, 2025 and the same was not considered by the claimant
100	Apoorvi Sodha	08-09-2025	₹ 8,64,000.00	₹ 8,64,000.00	Unsecured	-	-	No	-	-	-	₹ -	
101	Heena Shah	08-09-2025	₹ 3,69,468.00	₹ 3,69,468.00	Unsecured	-	-	No	-	-	-	₹ -	

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102	Vision Bee Interiors	08-09-2025	₹ 15,00,439.00	₹ 6,88,367.00	Unsecured	-	-	No	-	-	-	8,12,072.00	₹ -	-	Claim amount admitted as per the books of accounts of the Corporate Debtor
103	ABU HURAIRAH KHAN	06-09-2025	₹ 3,11,454.00	₹ 3,11,454.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
104	V5 Logistics & Warehousing Pvt Ltd	08-09-2025	₹ 1,56,93,882.00	₹ 46,15,454.00	Unsecured	-	-	No	-	-	-	1,10,78,428.00	₹ -	-	No contractual liability towards demurrage charges and interest claimed
105	Kavita Sachin Desai	08-09-2025	₹ 2,40,000.00	₹ 2,40,000.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
106	Axis Bank Ltd	08-09-2025	₹ 23,37,49,720.00	₹ 0.00	Unsecured	-	-	No	-	-	-	-	₹ -	23,37,49,720.00	-
107	Anil Kumar, Shanoo Mishra and Suyash	08-09-2025	₹ 3,34,194.00	₹ 2,94,996.00	Unsecured	-	-	No	-	-	-	39,198.00	₹ -	-	Amount admitted as per the books of accounts of the Corporate Debtor
108	Deba Prasad Mohanty,Janmejaya Mohapatra and Mrutyunjaya Mohapatra	08-09-2025	₹ 2,57,400.00	₹ 2,57,400.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
109	Perto India Private Limited	08-09-2025	₹ 1,90,03,682.00	₹ 1,90,03,682.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
110	Switching Avo Electro Power Ltd	06-07-2025	₹ 1,31,65,668.00	₹ 1,31,65,668.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
111	Manjulata Dash	08-09-2025	₹ 1,08,900.00	₹ 1,08,900.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
112	Harneet Singh & Associates	08-09-2025	₹ 1,65,000.00	₹ 1,65,000.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
113	India Ratings and Research Private Limited	08-09-2025	₹ 8,85,000.00	₹ 8,85,000.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
114	Shyam Enterprises	08-09-2025	₹ 19,75,956.00	₹ 9,80,628.00	Unsecured	-	-	No	-	-	-	9,95,328.00	₹ -	-	Interest is not admitted as there is no contractual agreement for the same. Claim amount admitted as per the books of accounts of the Corporate Debtor
115	PAMAC Finserve Private Limited	08-09-2025	₹ 3,39,641.00	₹ 2,78,126.00	Unsecured	-	-	No	-	-	-	-	₹ -	61,515.00	Interest amount is rejected as there is no contractual liability for the same
116	Reliance Security Services	08-09-2025	₹ 1,33,26,006.00	₹ 0.00	Unsecured	-	-	No	-	-	-	1,33,26,006.00	₹ -	-	Claim rejected as the dues are not related to the Corporate Debtor
117	Safesense Tech Services Pvt. Ltd	08-09-2025	₹ 16,77,301.56	₹ 16,77,301.56	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
118	Orient Services India Private Limited	08-09-2025	₹ 16,20,164.00	₹ 10,80,605.00	Unsecured	-	-	No	-	-	-	5,39,559.00	₹ -	-	Interest is not admitted as there is no contractual agreement for the same. Claim amount admitted as per the books of accounts of the Corporate Debtor
119	Sky Birds Enterprises	08-09-2025	₹ 3,07,176.00	₹ 3,07,176.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
120	Astol Cleantech Private Limited	08-09-2025	₹ 33,83,294.00	₹ 0.00	Unsecured	-	-	No	-	-	-	33,83,294.00	₹ -	-	Claim rejected as the dues are not related to the Corporate Debtor
121	WINTRACK	08-09-2025	₹ 7,30,780.35	₹ 7,30,780.35	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
122	Vijay Mahadeo Manjrekar Prop : V M Consultancy	08-09-2025	₹ 11,43,000.00	₹ 11,43,000.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
123	S. Sarojini	08-09-2025	₹ 3,79,335.00	₹ 3,79,335.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
124	Bestrack Courier and Cargo Solution	06-09-2025	₹ 6,25,048.00	₹ 6,25,048.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
125	Chaitali Deshmukh	08-09-2025	₹ 2,72,800.00	₹ 2,72,800.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
126	Vision Industries	08-09-2025	₹ 2,57,541.00	₹ 2,57,541.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
127	Vaishnavi Ramdas Khandekar	08-09-2025	₹ 5,59,200.00	₹ 5,59,200.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
128	Reena Tushar Sonawane	08-09-2025	₹ 4,32,000.00	₹ 4,32,000.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
129	Trasovative Solutions Pvt Ltd	06-09-2025	₹ 4,95,600.00	₹ 4,95,600.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
130	Supreme Travels	08-09-2025	₹ 5,33,000.00	₹ 5,33,000.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
131	AdvantEdge Technologies Pvt Ltd	08-09-2025	₹ 1,43,488.00	₹ 1,43,488.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
132	ADR Express Services Pvt Ltd	08-09-2025	₹ 83,04,897.00	₹ 67,02,166.00	Unsecured	-	-	No	-	-	-	16,02,731.00	₹ -	-	An amount of Rs. 2,90,323/- pertains to the dues of subsidiary company and Claim amount admitted as per the books of accounts of the Corporate Debtor
133	Gia Enterprises	08-09-2025	₹ 1,65,624.00	₹ 1,65,624.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
134	AVF Infra Solutions	08-09-2025	₹ 47,22,125.00	₹ 2,29,149.00	Unsecured	-	-	No	-	-	-	44,92,976.00	₹ -	-	Claim amount admitted as per the books of accounts of the Corporate Debtor. Amount is rejected Due to Non Payment of GST & Interest also charged which is not as per the contractual agreement
135	Shree Chamunda Enterprises	08-09-2025	₹ 1,32,031.00	₹ 1,32,031.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
136	Purvanchal Enterprises	08-09-2025	₹ 5,07,670.00	₹ 5,07,670.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
137	RNV Construction & Interior	08-09-2025	₹ 21,48,446.00	₹ 9,31,640.00	Unsecured	-	-	No	-	-	-	12,16,806.00	₹ -	-	An Interest of Rs. 10,45,940/- has been rejected as there is no contractual liability for the same. Further, an amount of Rs. 297796/-was already paid by the CD. The amount is admitted as per the amount reflecting in the books of accounts of the CD.
138	Rambuzarat Rajpati Yadav	12-09-2025	₹ 1,40,800.00	₹ 1,21,000.00	Unsecured	-	-	No	-	-	-	19,800.00	₹ -	-	Amount admitted as per the books of accounts of the Corporate Debtor
139	Sunil Singhee	12-09-2025	₹ 1,42,545.00	₹ 1,42,545.00	Unsecured	-	-	No	-	-	-	-	₹ -	-	-
140	Santosh Narayan Rasalkar	19-09-2025	₹ 1,52,840.00	₹ 1,48,500.00	Unsecured	-	-	No	-	-	-	4,340.00	₹ -	-	Amount admitted as per the books of accounts of the Corporate Debtor

Sl. No.	Name of creditor	Details of claim received			Details of claim admitted						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	Amount of contingent claim				Amount of any mutual dues, that may be set-off
141	Incred Financial Services Limited	16-09-2025	₹ 2,22,82,620.00	₹ 2,22,82,620.00	Unsecured	-	-	No	-	-	-	-	₹ 0.00	
142	Nelco Ltd	19-09-2025	₹ 2,69,09,573.00	₹ 2,69,09,573.00	Unsecured	-	-	No	-	-	-	-	₹ -	
143	Vijaya Bhaskar Mendon	11-09-2025	₹ 2,93,157.00	₹ 2,93,157.00	Unsecured	-	-	No	-	-	-	-	₹ -	
144	V. Babu	19-09-2025	₹ 2,54,488.00	₹ 2,54,488.00	Unsecured	-	-	No	-	-	-	-	₹ -	
145	Sun Shine Enterprises	20-09-2025	₹ 42,10,877.00	₹ 26,63,231.00	Unsecured	-	-	No	-	-	-	15,47,646.00	₹ -	Interest is not admitted as there is no contractual agreement for the same. Further, an amount of Rs. 1,01,072/- was already paid on 21.08.2021
146	Aniket Amenities Pvt Ltd	09-09-2025	₹ 8,61,539.00	₹ 5,52,269.00	Unsecured	-	-	No	-	-	-	3,09,270.00	₹ -	Interest is not admitted as there is no contractual agreement for the same. Claim amount admitted as per the books of accounts of the Corporate Debtor
147	Eagle Security and Personnel Service	20-09-2025	₹ 27,44,482.00	₹ 18,47,461.00	Unsecured	-	-	No	-	-	-	8,97,021.00	₹ -	Amount admitted as per books of account
148	Alibhai Musa Patel	20-09-2025	₹ 3,17,400.00	₹ 3,17,400.00	Unsecured	-	-	No	-	-	-	-	₹ -	
149	Asian Infotek Pvt Ltd	22-09-2025	₹ 2,36,000.00	₹ 2,36,000.00	Unsecured	-	-	No	-	-	-	-	₹ -	
150	Bipin Enterprises	23-09-2025	₹ 16,45,430.00	₹ 16,03,540.00	Unsecured	-	-	No	-	-	-	41,890.00	₹ -	An amount of Rs. 41,890/- was paid by the CD
151	Access Services	09-09-2025	₹ 11,19,384.00	₹ 9,46,445.00	Unsecured	-	-	No	-	-	-	1,72,939.00	₹ -	Amount of Rs. 1,72,939/- was paid by the CD
152	Arjun Chaudhary	10-09-2025	₹ 51,000.00	₹ 51,000.00	Unsecured	-	-	No	-	-	-	-	₹ -	
153	BSE Limited	09-09-2025	₹ 15,87,100.00	₹ 15,87,100.00	Unsecured	-	-	No	-	-	-	-	₹ -	As per information received from CD, nil amount is payable.
154	Combined Courier and Cargo	16-09-2025	₹ 1,48,465.00	₹ 1,48,465.00	Unsecured	-	-	No	-	-	-	-	₹ -	
155	Dayforce India Private Ltd	17-09-2025	₹ 1,64,199.00	₹ 0.00	Unsecured	-	-	No	-	-	-	1,64,199.00	₹ -	As per information received from CD, nil amount is payable.
156	Dinkar Dama Waghode	₹ 2,34,000.00	₹ 1,95,000.00	Unsecured	-	-	No	-	-	-	-	39,000.00	₹ -	Rent from Aug to Oct 24 was already Paid. Amount admitted as per books of account
157	Equal Consultancy Services	16-09-2025	₹ 79,650.00	₹ 79,650.00	Unsecured	-	-	No	-	-	-	-	₹ -	
158	Esteban Security Services	09-09-2025	₹ 36,38,934.00	₹ 0.00	Unsecured	-	-	No	-	-	-	36,38,934.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
159	GOLDQUEST GLOBAL HR SERVICES PV	15-09-2025	₹ 2,71,460.00	₹ 0.00	Unsecured	-	-	No	-	-	-	2,71,460.00	₹ -	As per information received from CD, nil amount is payable.
160	Gurukrupa Travels through Vijay Chavan	09-09-2025	₹ 16,77,319.00	₹ 16,77,319.00	Unsecured	-	-	No	-	-	-	-	₹ -	
161	Karma Enterprises through Hukam chand sahu	09-09-2025	₹ 1,97,708.00	₹ 1,67,549.00	Unsecured	-	-	No	-	-	-	30,159.00	₹ -	Amount has been admitted till the commencement of CIRP.
162	Inland World Logistics Pvt Ltd	17-09-2025	₹ 2,00,838.00	₹ 2,00,838.00	Unsecured	-	-	No	-	-	-	-	₹ -	
163	Mr Karansingh Rajpurohit and Mrs Sumitra Rajpurohit	12-09-2025	₹ 1,27,050.00	₹ 1,27,050.00	Unsecured	-	-	No	-	-	-	-	₹ -	
164	Mrs. Prabhavati Mulchand Gupta Mr. Mulchand Barsati Gupta Mr. Omprakash Mulchand Gupta	18-09-2025	₹ 4,15,700.00	₹ 3,70,989.00	Unsecured	-	-	No	-	-	-	44,711.00	₹ -	Amount admitted as per the books of accounts of the Corporate Debtor
165	Ramesh N Ahir, Proprietor of M/s Ramesh Ar	09-09-2025	₹ 12,72,040.00	₹ 12,72,040.00	Unsecured	-	-	No	-	-	-	-	₹ -	
166	Ramkripal Jageshwar Sharma		₹ 4,40,000.00	₹ 4,40,000.00	Unsecured	-	-	No	-	-	-	-	₹ -	
167	Rati Logistics Pvt Ltd	08-09-2025	₹ 1,03,05,112.76	₹ 91,88,953.00	Unsecured	-	-	No	-	-	-	11,16,159.76	₹ -	An amount of Rs. 7,11,532/- was already Paid by the CD on Various Date & for that Interest Charged of Rs. 2,10,097/- is rejected. Further, Interest is considered as per the agreed terms and therefore excess is rejected.
168	Rupinder Singh Tulli	16-09-2025	₹ 2,22,100.00	₹ 2,22,100.00	Unsecured	-	-	No	-	-	-	-	₹ -	
169	Safe India Hi-Tech Systems	10-09-2025	₹ 11,36,355.04	₹ 11,36,355.04	Unsecured	-	-	No	-	-	-	-	₹ -	
170	Securitrans India Private Limited	11-09-2025	₹ 2,72,28,351.00	₹ 2,72,28,351.00	Unsecured	-	-	No	-	-	-	-	₹ -	
171	Servolution Systems Private Limited	10-09-2025	₹ 7,06,58,848.00	₹ 59,54,851.00	Unsecured	-	-	No	-	-	-	-	₹ -	6,47,03,997.00
172	Synergy Print Services	17-09-2025	₹ 5,44,012.00	₹ 5,44,012.00	Unsecured	-	-	No	-	-	-	-	₹ -	
173	Welldone Enterprises	17-09-2025	₹ 7,21,920.00	₹ 7,21,920.00	Unsecured	-	-	No	-	-	-	-	₹ -	
174	MPB Infra	09-09-2025	₹ 33,05,728.00	₹ 33,05,728.00	Unsecured	-	-	No	-	-	-	-	₹ -	
175	Ajit Dsouza	11-09-2025	₹ 3,14,600.00	₹ 3,14,600.00	Unsecured	-	-	No	-	-	-	-	₹ -	
176	Premji Patel	12-09-2025	₹ 2,39,983.00	₹ 2,39,983.00	Unsecured	-	-	No	-	-	-	-	₹ -	
177	Qvick Services	11-09-2025	₹ 1,41,306.00	₹ 0.00	Unsecured	-	-	No	-	-	-	1,41,306.00	₹ -	Dues are not related to CD
178	CMS Info System Limited	11-09-2025	₹ 14,52,66,816.00	₹ 6,62,14,528.00	Unsecured	-	-	No	-	-	-	7,90,52,288.00	₹ -	
179	Jatin Majmudar	12-09-2025	₹ 6,19,340.00	₹ 5,70,940.00	Unsecured	-	-	No	-	-	-	48,400.00	₹ -	Amount admitted as per the books of accounts of the Corporate Debtor
180	Abhijeet Ashok Awate	20-09-2025	₹ 4,20,500.00	₹ 4,01,800.00	Unsecured	-	-	No	-	-	-	18,700.00	₹ -	Amount admitted as per the books of accounts of the Corporate Debtor
181	Darshan Shetty	08-09-2025	₹ 0.00	₹ 0.00	Unsecured	-	-	No	-	-	-	-	₹ -	Form B is not submitted
182	Pyramid Facility Management Services (IND) Pvt Ltd	08-09-2025	₹ 20,88,168.00	₹ 20,88,168.00	Unsecured	-	-	No	-	-	-	-	₹ -	
183	Royal Makers	26-09-2025	₹ 2,26,785.00	₹ 2,26,785.00	Unsecured	-	-	No	-	-	-	-	₹ -	
184	Mohammad Sabir Mohammad Yakub	25-09-2025	₹ 1,68,300.00	₹ 1,68,300.00	Unsecured	-	-	No	-	-	-	-	₹ -	
185	Dheeraj Yadav	24-09-2025	₹ 3,51,495.00	₹ 2,06,460.00	Unsecured	-	-	No	-	-	-	1,45,035.00	₹ -	Interest and damages is not admitted as there is no contractual agreement for the same. Claim amount admitted as per the books of accounts of the Corporate Debtor
186	Kathijaparveen	12-09-2025	₹ 1,24,712.00	₹ 1,07,112.00	Unsecured	-	-	No	-	-	-	17,600.00	₹ -	Amount admitted as per the books of accounts of the Corporate Debtor. Further claim is accepted as an CIRP Commencement Date

Sl. No.	Name of creditor	Details of claim received			Details of claim admitted						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	Amount of contingent claim				Amount of any mutual dues, that may be set-off
187	Arvind Thakurprasad Gupta	25-09-2025	₹ 2,42,816.00	₹ 1,96,345.00	Unsecured			No	-	-	-	46,471.00	₹ -	Amount admitted as per the books of accounts of the Corporate Debtor
188	Abhay Gurunath Malbari	25-09-2025	₹ 2,00,000.00	₹ 1,45,200.00	Unsecured			No	-	-	-	54,800.00	₹ -	Amount admitted as per books of account
189	Yashwant Rangnath Gorad	16-09-2025	₹ 2,93,330.00	₹ 2,68,330.00	Unsecured			No	-	-	-	25,000.00	₹ -	Amount admitted as per books of account
190	Hareesh Gajanan Mhatre	21-09-2025	₹ 1,61,170.00	₹ 1,61,170.00	Unsecured			No	-	-	-	-	₹ -	-
191	Subhash Gajanan Mhatre	24-09-2025	₹ 1,60,500.00	₹ 1,37,700.00	Unsecured			No	-	-	-	22,800.00	₹ -	Amount admitted as per the books of accounts of the Corporate Debtor
192	Nelco Network Products Limited	19-09-2025	₹ 1,44,81,918.00	₹ 1,44,81,918.00	Unsecured			No	-	-	-	-	₹ -	-
193	Dusters Total Solutions Services Pvt. Ltd.	24-09-2025	₹ 46,86,032.00	₹ 46,86,032.00	Unsecured			No	-	-	-	-	₹ -	-
194	Ranju Choudhary	26-09-2025	₹ 2,12,960.00	₹ 2,12,960.00	Unsecured			No	-	-	-	-	₹ -	-
195	Satyanand Dashrath Tirumala and Sujatha Satyanand Tirumala	29-09-2025	₹ 3,45,870.00	₹ 3,45,870.00	Unsecured			No	-	-	-	-	₹ -	-
196	Commde Consulting Services Pvt Ltd	24-09-2025	₹ 1,19,95,183.00	₹ 76,88,725.00	Unsecured			No	-	-	-	43,06,458.00	₹ -	Interest of Rs. 2,20,708/- is not admitted as there is no contractual agreement. Further the claim pertains to Phase 2 Development Work, however, no invoices were raised for the same. Hence rejected
197	Geeta Gears	08.09.2025	₹ 84,90,733.36	₹ 84,90,733.36	Unsecured			No	-	-	-	-	₹ -	-
198	Midway Comforts	09.09.2025	₹ 12,18,276.00	₹ 12,18,276.00	Unsecured			No	-	-	-	-	₹ -	-
199	Sailesh Bhikaji Sawant and Mrs Sneha S Sawant	10.09.2025	₹ 96,880.00	₹ 96,880.00	Unsecured			No	-	-	-	-	₹ -	-
200	Pyramid Security Commercial & Facilities Management Pvt Ltd	08.09.2025	₹ 2,58,217.00	₹ 2,58,217.00	Unsecured			No	-	-	-	-	₹ -	-
201	Alaka Manpower & Security Services	11.09.2025	₹ 1,12,98,801.00	₹ 0.00	Unsecured			No	-	-	-	1,12,98,801.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
202	Amit Ashokkumar Shah	11.09.2025	₹ 25,53,943.00	₹ 14,04,000.00	Unsecured			No	-	-	-	11,49,943.00	₹ -	-
203	Shah Kаланali Rajali	11-09-2025	₹ 6,91,002.00	₹ 5,73,400.00	Unsecured			No	-	-	-	1,17,602.00	₹ -	Amount admitted as per books of account
204	Hanumant Sadshiv Baravkar	17-09-2025	₹ 4,91,600.00	₹ 4,91,600.00	Unsecured			No	-	-	-	-	₹ -	-
205	Pradeep Kashinath Vaity	17.09.2025	₹ 2,35,193.00	₹ 1,82,450.40	Unsecured			No	-	-	-	52,742.60	₹ -	Amount admitted as per books of account
206	Real Security Services (I) Pvt Ltd	11.09.2025	₹ 6,69,78,960.00	₹ 0.00	Unsecured			No	-	-	-	6,69,78,960.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
207	Vertex HVAC Management Services LLP	08.09.2025	₹ 34,72,333.00	₹ 21,50,567.40	Unsecured			No	-	-	-	13,21,765.60	₹ -	Interest is rejected as there is no contractual liability for the same. Further, an amount of Rs. 12,390/- Paid against inv no.ACH01/03/23-24 on 05/06/24
208	Geetanjali Enterprises	11.09.2025	₹ 9,88,486.00	₹ 0.00	Unsecured			No	-	-	-	9,88,486.00	₹ -	As per information received from CD, nil amount is payable.
209	Shree Bal Developers	08.09.2025	₹ 10,57,528.00	₹ 10,57,528.00	Unsecured			No	-	-	-	-	₹ -	-
210	S2 Net Infotech Solutions Pvt Ltd	08-09-2025	₹ 21,59,520.00	₹ 21,59,520.00	Unsecured			No	-	-	-	-	₹ -	-
211	Tempforce Technology Pvt Ltd	08-09-2025	₹ 1,03,60,188.70	₹ 78,300.00	Unsecured			No	-	-	-	-	₹ -	1,02,81,888.70
212	Sukumari Nair	08.09.2025	₹ 6,55,755.00	₹ 6,55,755.00	Unsecured			No	-	-	-	-	₹ -	-
213	Vertex Facility Management Services LLP	05.09.2025	₹ 1,59,30,360.00	₹ 1,27,14,891.08	Unsecured			No	-	-	-	32,15,468.92	₹ -	Interest is not admitted as there is no contractual agreement for the same. Claim amount admitted as per the books of accounts of the Corporate Debtor
214	Shri JR Packaging Industries	08.09.2025	₹ 3,02,444.00	₹ 2,82,398.00	Unsecured			No	-	-	-	20,046.00	₹ -	Amount admitted as per books of account
215	IPG Dxta India Pvt Ltd	05.09.2025	₹ 39,55,231.00	₹ 31,97,461.00	Unsecured			No	-	-	-	7,57,770.00	₹ -	Interest and other charges are rejected as there is no contractual liability for the same.
216	Mahalaxmi Enterprises	08.09.2025	₹ 3,57,690.00	₹ 3,57,690.00	Unsecured			No	-	-	-	-	₹ -	-
217	Laxman Das Chug	08.09.2025	₹ 0.00	₹ 0.00	Unsecured			No	-	-	-	-	₹ -	As per information received from CD, nil amount is payable.
218	Rajiv Chopra- Signature Towers	23.09.2025	₹ 11,96,549.00	₹ 10,82,514.00	Unsecured			No	-	-	-	1,14,035.00	₹ -	Amount admitted as per books of account
219	Sagar Pandurang Doruade	29.09.2025	₹ 2,99,714.00	₹ 2,99,714.00	Unsecured			No	-	-	-	-	₹ -	-
220	Aarav Enterprise	29.09.2025	₹ 1,71,432.00	₹ 1,71,432.00	Unsecured			No	-	-	-	-	₹ -	-
221	Smita Shrikrishna Katkar	01.10.2025	₹ 4,55,340.00	₹ 4,55,340.00	Unsecured			No	-	-	-	-	₹ -	-
222	Imprints Inc	30.-09.2025	₹ 2,24,408.00	₹ 0.00	Unsecured			No	-	-	-	2,24,408.00	₹ -	As per information received from CD, nil amount is payable.
223	Luvi India Enterprises	30.-09.2025	₹ 4,26,422.00	₹ 0.00	Unsecured			No	-	-	-	4,26,422.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
224	Ambika Devi	29.09.2025	₹ 2,41,114.00	₹ 1,75,114.00	Unsecured			No	-	-	-	66,000.00	₹ -	Amount admitted as per the books of accounts of the Corporate Debtor
225	Rekha Prakash Jaswalkar	29.09.2025	₹ 2,22,020.00	₹ 1,66,635.00	Unsecured			No	-	-	-	55,385.00	₹ -	Amount admitted as per books of account
226	Dr. Gurmukh Mantani	01-10-2025	₹ 5,16,052.00	₹ 3,03,030.00	Unsecured			No	-	-	-	2,13,022.00	₹ -	CD has already paid till May 2024.Paid on 30.01.2024,on 03/04/2024, 20/06/2024 & 12/08/2024 respectively. Further, interest amount is rejected as there is no contractual liability for the same.
227	Salma Abdul Sattar Shaikh	23.09.2025	₹ 7,54,500.00	₹ 7,54,500.00	Unsecured			No	-	-	-	-	₹ -	-
228	M.A. Bakshi	25.09.2025	₹ 2,69,919.00	₹ 2,15,600.00	Unsecured			No	-	-	-	54,319.00	₹ -	-
229	MAXWEL AIRCON INDIA PVT.LTD.	03.10.2025	₹ 1,65,05,194.00	₹ 1,65,05,194.00	Unsecured			No	-	-	-	-	₹ -	Amount admitted as per books of account
230	Khan Asif Shabbir	04.10.2025	₹ 3,45,800.00	₹ 2,66,200.00	Unsecured			No	-	-	-	79,600.00	₹ -	Claim admitted till commencement of CIRP

Sl. No.	Name of creditor	Details of claim received			Details of claim admitted					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				Amount of contingent claim	Amount of any mutual dues, that may be set-off
231	Stalwart People Services India Limited	06.10.2025	₹ 8,88,912.00	₹ 8,88,912.00	Unsecured			No	-	-	-	₹ -	-	
232	Seema Katiyar	06.10.2025	₹ 7,23,232.00	₹ 0.00	Unsecured			No	-	-	-	7,23,232.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
233	Rajendra Prasad Nayak	06.10.2025	₹ 3,75,000.00	₹ 2,88,630.00	Unsecured			No	-	-	-	-	₹ 86,370.00	
234	Federal Bank	08-10-2025	₹ 7,27,69,548.00	₹ 0.00	Unsecured			No	-	-	-	7,27,69,548.00	₹ -	As per information received from CD, the claimant is a customer of the CD and not a creditor
235	Biju John (M/s Daman Engineering Works)	11-10-2025	₹ 2,93,006.00	₹ 2,93,006.00	Unsecured			No	-	-	-	-	₹ -	-
236	Prachi Arun Mhapankar	07-10-2025	₹ 3,30,000.00	₹ 3,30,000.00	Unsecured			No	-	-	-	-	₹ -	-
237	Rekha Ajitkumar Gadge	13-10-2025	₹ 4,55,400.00	₹ 4,55,400.00	Unsecured			No	-	-	-	-	₹ -	-
238	Naresh Jadishlal Wason	14-10-2025	₹ 2,51,680.00	₹ 2,51,680.00	Unsecured			No	-	-	-	-	₹ -	-
239	C. V. Snehalatha	15-10-2025	₹ 1,23,175.00	₹ 1,23,175.00	Unsecured			No	-	-	-	-	₹ -	-
240	Nishikant Murlidhar Paunikar	15-10-2025	₹ 3,25,821.00	₹ 2,71,700.00	Unsecured			No	-	-	-	54,121.00	₹ -	Amount admitted as per books of account
241	Remma Latha	07-09-2025	₹ 1,61,948.00	₹ 1,61,948.00	Unsecured			No	-	-	-	-	₹ -	-
242	Pegasus Infocorp Private Limited	16-10-2025	₹ 38,34,930.00	₹ 32,18,751.00	Unsecured			No	-	-	-	6,16,179.00	₹ -	Amount admitted as per books of account. The balance amount is rejected as the invoices were not accepted by the CD and an amount of Rs. 3,00,000/- was paid by the CD
243	Imam Hussain	16-10-2025	₹ 1,90,420.00	₹ 1,90,420.00	Unsecured			No	-	-	-	-	₹ -	-
244	Trade World Premises Co-op Society Ltd	16-10-2025	₹ 37,320.00	₹ 37,320.00	Unsecured			No	-	-	-	-	₹ -	-
245	A. Vijayalakshmi	16-10-2025	₹ 1,38,447.00	₹ 1,38,447.00	Unsecured			No	-	-	-	-	₹ -	-
246	Monica Stationery & Xerox	20-10-2025	₹ 2,49,310.00	₹ 2,49,310.00	Unsecured			No	-	-	-	-	₹ -	-
247	Makwana Infotech LLP	20-10-2025	₹ 5,73,893.00	₹ 4,34,712.00	Unsecured			No	-	-	-	1,39,181.00	₹ -	Amount has been admitted till the commencement of CIRP.
248	Karm & Co. Chartered Accountants	23-10-2025	₹ 1,05,01,559.00	₹ 70,06,319.00	Unsecured			No	-	-	-	34,95,240.00	₹ -	Interest amount is rejected as there is no contractual liability for the same.
249	Accent Management Services	10-09-2025	₹ 96,03,251.00	₹ 45,30,219.00	Unsecured			No	-	-	-	50,73,032.00	₹ -	Interest amount is rejected as there is no contractual liability for the same. Also an amount of Rs. 28,22,252/- has been paid by the CD
250	Seeta Shriyan	24-10-2025	₹ 1,71,560.00	₹ 1,71,560.00	Unsecured			No	-	-	-	-	₹ -	-
251	Reny Mathew	24-10-2025	₹ 6,01,128.00	₹ 6,01,128.00	Unsecured			No	-	-	-	-	₹ -	-
252	SS Jain Subodh Shiksha Samiti	27-10-2025	₹ 1,68,453.00	₹ 1,68,453.00	Unsecured			No	-	-	-	-	₹ -	-
253	Kaushal Kishore Shive Prasad	28-10-2025	₹ 2,07,000.00	₹ 2,07,000.00	Unsecured			No	-	-	-	-	₹ -	-
254	Macmillan Marketing & Research Co.	28-10-2025	₹ 21,37,607.22	₹ 19,81,823.22	Unsecured			No	-	-	-	1,55,784.00	₹ -	Amount of Rs. 1,55,784/- was already Paid by the CD, hence rejected.
255	Shivami Cloud Services Private Limited	28-10-2025	₹ 36,12,393.55	₹ 36,12,393.55	Unsecured			No	-	-	-	-	₹ -	-
256	Elite Cool Service	01-11-2025	₹ 6,85,450.20	₹ 6,38,876.00	Unsecured			No	-	-	-	46,574.20	₹ -	Amount admitted as per the books of account. Further an amount of Rs. 10,054/- has been paid through Ch. No. 901688 & 989715
257	Delium Technologies Private Limited		₹ 68,30,430.00	₹ 62,09,052.00	Unsecured			No	-	-	-	6,21,378.00	₹ -	An amount of Rs 6,21,378/- was already paid by the CD hence rejected
258	Ramesh Madasamy		₹ 2,66,108.00	₹ 2,66,108.00	Unsecured			No	-	-	-	-	₹ -	-
259	National Stock Exchange of India Limited		₹ 16,11,880.00	₹ 16,11,880.00	Unsecured			No	-	-	-	-	₹ -	-
260	Pathak enterprises through Rajesh Pathak	29-10-2025	₹ 3,47,18,514.47	₹ 2,64,11,713.00	Unsecured			No	-	-	-	83,06,801.47	₹ -	Interest not admitted as there is no contractual liability for the same. Further amount is admitted as per the books of accounts. Also an amount of Rs. 21 Lakhs was paid by the CD
261	Clear Secured Services Pvt Ltd.		₹ 10,00,00,000.00	₹ 8,13,02,393.00	Unsecured			No	-	-	-	-	₹ 1,86,97,607.00	-
262	Global Force Management Services Pvt Ltd		₹ 9,03,20,238.00	₹ 1,84,22,212.00	Unsecured			No	-	-	-	-	₹ 7,18,98,026.00	-
263	Shailesh Waghela and Jayshree Waghela		₹ 4,63,401.00	₹ 4,63,401.00	Unsecured			No	-	-	-	-	₹ -	-
264	GV Associates		₹ 19,86,110.00	₹ 0.00	Unsecured			No	-	-	-	19,86,110.00	₹ -	As per information received from CD, nil amount is payable.
265	G Veerappa		₹ 3,86,174.00	₹ 2,90,400.00	Unsecured			No	-	-	-	95,774.00	₹ -	Amount has been admitted till the commencement of CIRP. Further, the interest amount is rejected as there is no contractual liability for the same.
266	Malti Devi		₹ 68,140.00	₹ 68,140.00	Unsecured			No	-	-	-	-	₹ -	-

Sl. No.	Name of creditor	Details of claim received			Details of claim admitted					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				Amount of contingent claim	Amount of any mutual dues, that may be set-off
267	Rudrappa B.R.	01-11-2025	₹ 5,42,080.00	₹ 4,62,080.00	Unsecured			No	-	-	-	80,000.00	₹ -	Amount admitted as per books of account
268	SKIL Cabs Pvt. Ltd.	31-10-2025	₹ 1,82,280.00	₹ 1,82,280.00	Unsecured			No	-	-	-	-	₹ -	-
269	ANIL ANAND NIRMALE	01-11-2025	₹ 2,58,839.00	₹ 1,88,760.00	Unsecured			No	-	-	-	70,079.00	₹ -	Amount admitted as per books of account
270	Trident Paper Box Industries	01-11-2025	₹ 4,68,670.00	₹ 4,28,090.00	Unsecured			No	-	-	-	40,580.00	₹ -	Interest amount is rejected as there is no contractual liability for the same.
271	Bhagwan Kondiba Kamble and Umesh Kamble	30-10-2025	₹ 3,39,800.00	₹ 1,66,600.00	Unsecured			No	-	-	-	1,73,200.00	₹ -	CD has paid the dues from June 24 to Nov 24 on 08/01/25 & 4/10/2024 and 22/06/2024. Further, Claim admitted till commencement of CIRP
272	Nandkumar Prajapati	02-11-2025	₹ 2,80,000.00	₹ 1,74,240.00	Unsecured			No	-	-	-	-	₹ 1,05,760.00	-
273	Lawrence Crasta		₹ 4,35,230.00	₹ 3,18,680.00	Unsecured			No	-	-	-	1,16,550.00	₹ -	CD has paid the dues from July 24 to Sept, 24 on 14/10/2024 and 08/01/2025. Further, Claim admitted till commencement of CIRP
274	Laxmanasa Pandurangasa Malji	02-11-2025	₹ 2,54,540.00	₹ 2,54,540.00	Unsecured			No	-	-	-	-	₹ -	-
275	Punjab & Sind Bank		₹ 28,39,48,810.00	₹ 0.00	Unsecured			No	-	-	-	-	₹ 28,39,48,810.00	-
276	BSNL - Salem Main Telephone Exchange	08-09-2025	₹ 11,40,630.24	₹ 8,52,097.00	Unsecured			No	-	-	-	2,88,533.24	₹ -	An amount of Rs. 1,16,449/- was already paid on 17.02.2024 & 23.05.2022, electricity already paid of Rs. 13,642/-
277	Safechmpain Management Pvt Ltd.	06-09-2025	₹ 19,60,489.28	₹ 12,61,181.28	Unsecured			No	-	-	-	6,99,308.00	₹ -	Interest is rejected as there is no contractual liability for the same.
278	Safechmpain Management Pvt Ltd.		₹ 1,25,75,664.00	₹ 0.00	Unsecured			No	-	-	-	1,25,75,664.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
279	MUFG Intime India Private Limited	13-09-2025	₹ 5,95,195.72	₹ 5,18,542.00	Unsecured			No	-	-	-	76,653.72	₹ -	Amount admitted as per books of account
280	Anuradha Darswal	09-09-2025	₹ 68,475.00	₹ 0.00	Unsecured			No	-	-	-	68,475.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
281	Abu hurairah khan	05-11-2025	₹ 3,11,454.00	₹ 0.00	Unsecured			No	-	-	-	3,11,454.00	₹ -	Claimed twice. Already claimed at Sr. No. 103
282	Ruksana Laskar	04-10-2025	₹ 1,04,110.00	₹ 1,04,110.00	Unsecured			No	-	-	-	-	₹ -	-
283	Vidya Sindhi	27-10-2025	₹ 1,56,040.00	₹ 1,56,040.00	Unsecured			No	-	-	-	-	₹ -	-
284	Canbank Computer Services Limited	27-10-2025	₹ 1,89,02,000.00	₹ 0.00	Unsecured			No	-	-	-	-	₹ 1,89,02,000.00	-
285	Anunta Technology Management Services		₹ 69,02,824.00	₹ 58,72,452.00	Unsecured			No	-	-	-	10,30,372.00	₹ -	Interest amount is rejected as there is no contractual liability for the same.
286	Ganapathy Selvaraj		₹ 2,90,511.32	₹ 2,25,444.00	Unsecured			No	-	-	-	65,067.32	₹ -	Claim admitted till commencement of CIRP. Further, interest amount has been rejected as there is no contractual liability for the same.
287	Shravana Anikhindi		₹ 3,16,800.00	₹ 2,13,303.00	Unsecured			No	-	-	-	1,03,497.00	₹ -	Amount admitted as per books of account
288	BSNL - Coimbatore	07-11-2025	₹ 42,86,699.41	₹ 16,59,868.00	Unsecured			No	-	-	-	17,59,470.00	₹ 8,67,361.41	An amount of Rs. 5,36,252/- was paid by the CD
289	Ravi Goyal	07-11-2025	₹ 8,26,000.00	₹ 8,26,000.00	Unsecured			Yes	-	-	-	-	₹ -	-
290	Shantikumar Bhausahab Khavate	07-11-2025	₹ 4,59,360.00	₹ 3,40,560.00	Unsecured			No	-	-	-	1,18,800.00	₹ -	The CD had already paid from Aug23 to Jan 24 on 8th Nov 2023 & 17th Feb 2024.
291	Late Shri Sadashiv Dnyanu Khadake	07-11-2025	₹ 1,77,870.00	₹ 1,77,870.00	Unsecured			No	-	-	-	-	₹ -	-
292	BSNL- Meyyanur Telephone Exchange	07-11-2025	₹ 2,93,219.00	₹ 1,43,839.00	Unsecured			No	-	-	-	1,49,380.00	₹ -	An amount of Rs. 77,380/- was paid by the CD. Amount admitted as per the books of accounts
293	Parashuram Basavaraj Shiraganvi	07-11-2025	₹ 2,44,346.00	₹ 1,73,030.00	Unsecured			No	-	-	-	71,316.00	₹ -	Amount admitted as per books of account
294	Mohammed Sajad Hussain	10-11-2025	₹ 1,44,000.00	₹ 1,44,000.00	Unsecured			No	-	-	-	-	₹ -	-
295	Podapati Umarani	11-11-2025	₹ 3,99,082.00	₹ 2,73,242.00	Unsecured			No	-	-	-	1,25,840.00	₹ -	Claim accepted for the dues till 25.08.2025 and as per books of accounts
296	Mrs. Rubina Bablu Tamboli	11-11-2025	₹ 4,45,500.00	₹ 4,07,550.00	Unsecured			No	-	-	-	37,950.00	₹ -	Amount admitted as per books of account
297	Universal Business & Corporate Service Centre	11-11-2025	₹ 2,50,892.00	₹ 0.00	Unsecured			No	-	-	-	2,50,892.00	₹ -	As per information received from CD, nil amount is payable.
298	Nishant Chandrakant Chavan	11-11-2025	₹ 2,76,250.00	₹ 2,76,250.00	Unsecured			No	-	-	-	-	₹ -	-
299	M/s. Transline Technologies Limited	11-11-2025	₹ 2,42,35,688.00	₹ 0.00	Unsecured			No	-	-	-	-	₹ 2,42,35,688.00	-
300	Bhandari & Associates	14-11-2025	₹ 2,06,500.00	₹ 1,89,000.00	Unsecured			No	-	-	-	17,500.00	₹ -	-
301	Kiran B Goyal	14-11-2025	₹ 56,64,000.00	₹ 56,64,000.00	Unsecured			Yes	-	-	-	-	₹ -	-
302	Ashok Kumar Chedilal Gupta	14-11-2025	₹ 3,19,440.00	₹ 2,61,360.00	Unsecured			No	-	-	-	58,080.00	₹ -	Amount admitted as per books of account
303	Prabhat Kumar Chatterjee	17-11-2025	₹ 3,19,922.00	₹ 3,19,922.00	Unsecured			No	-	-	-	-	₹ -	-

Sl. No.	Name of 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					
304	Oplus Security Services Private Limited	17-11-2025	₹ 21,90,295.00	₹ 21,90,295.00	Unsecured			No	-	-	-	₹	-	
305	Chandan Singh Mehra through KSR Services	11-11-2025	₹ 1,16,820.00	₹ 1,16,820.00	Unsecured			No	-	-	-	₹	-	
306	Mr.Nivrutti Narayan Bangar & Mrs. Mandakini	19-11-2025	₹ 4,57,500.00	₹ 3,75,000.00	Unsecured			No	-	-	-	₹	-	Amount admitted as per books of account
307	Seetharama M	20-11-2025	₹ 2,54,180.00	₹ 1,84,800.00	Unsecured			No	-	-	-	₹	-	Amount admitted as per books of account
308	Siddhamesh Beleri	19-11-2025	₹ 2,25,720.00	₹ 2,25,720.00	Unsecured			No	-	-	-	₹	-	
309	M/s 4 Sheild	21-11-2025	₹ 9,45,860.00	₹ 0.00	Unsecured			No	-	-	-		₹ 9,45,860.00	
310	Team Armor Four Shield Pvt. Ltd.	21-11-2025	₹ 4,52,177.00	₹ 4,48,510.00	Unsecured			No	-	-	-	₹	-	Claim amount admitted as per the books of accounts of the Corporate Debtor
311	AB Cartridge Private Limited	21-11-2025 Revised on 09-01-2025	₹ 59,390.00	₹ 59,390.00	Unsecured			No	-	-	-	₹	-	
312	Kunhammed Kutty	21-11-2025		₹ 0.00	Unsecured			No	-	-	-	₹	-	Form B is not submitted
313	Applied Communications (Ireland) Limited	22-11-2025	₹ 18,66,66,702.65	₹ 18,66,66,702.65	Unsecured			No	-	-	-	₹	-	
314	New Era Informatique Pvt. Limited.	24-11-2025	₹ 1,37,95,808.00	₹ 1,37,95,808.00	Unsecured			No	-	-	-	₹	-	
315	M N Chandra Shekhar	25-11-2025	₹ 3,29,141.20	₹ 2,52,192.00	Unsecured			No	-	-	-	₹	-	Amount admitted as per books of accounts of CD. Further, Interest amount is rejected as there is no contractual liability for the same
316	G.M. Rajeshwari	24-11-2025	₹ 3,69,000.00	₹ 3,69,000.00	Unsecured			No	-	-	-	₹	-	
317	Radhika Tiwari	25-11-2025	₹ 3,55,740.00	₹ 3,55,740.00	Unsecured			No	-	-	-	₹	-	
318	Girisha M and Sowbhayamma S L	26-11-2025	₹ 2,27,125.00	₹ 1,38,250.00	Unsecured			No	-	-	-	₹	-	CD has paid from Jan, 2024 to June, 2024 and claims are admitted till commencement of CIRP
319	Kamala Prasad Adusumilli	27-11-2025	₹ 9,00,000.00	₹ 4,72,230.00	Unsecured			No	-	-	-	₹	-	Interest amount is rejected as there is no contractual liability for the same. Further claims are admitted till commencement of CIRP
320	Jyoti Khatri	07-11-2025	₹ 10,17,792.00	₹ 0.00	Unsecured			No	-	-	-	₹	-	Claim withdrawn vide email dated 08-12-2025 and claimed in Form D
321	Anupama R. Goyal	28-11-2025	37,17,000	₹ 37,17,000.00	Unsecured			Yes	-	-	-	₹	-	
322	DataExpress Private Limited	28-11-2025	2,91,231	₹ 1,25,375.00	Unsecured			No	-	-	-	₹	-	Amount is rejected as invoices raised were not accepted by the CD. Claim amount admitted as per the books of accounts of the Corporate Debtor
323	OKI India Pvt. Ltd.	08-09-2025	29,47,61,796	₹ 11,47,13,263.00	Unsecured			No	-	-	-	₹	14,55,90,604.49	
324	Hughes Communications India Private Limited	28-11-2025	2,96,05,824	₹ 2,51,39,355.00	Unsecured			No	-	-	-	₹	-	An amount of Rs. 28,58,023/- was already paid by the CD and hence the same is rejected. Further, interest charged on Paid Invoices of Rs. 8,68,707/- is rejected. Also Excess interest of Rs. 7,39,739/- for 60 days after submitting the invoices is also rejected
325	HCL Comtel Private Limited	28-11-2025	7,22,98,054	₹ 3,04,55,568.00	Unsecured			No	-	-	-	₹	4,18,42,486.00	
326	Nishikant (R S Indane Service)	28-11-2025	1,84,864	₹ 92,238.00	Unsecured			No	-	-	-	₹	-	CD has paid some amount which is also included in the claim. Further, claims are admitted till commencement of CIRP
327	Connect Residuary Private Limited	28-11-2025	1,47,35,064	₹ 0.00	Unsecured			No	-	-	-	₹	1,47,35,064.00	
328	R. JAGADEESH	29-11-2025	2,43,800	₹ 2,43,800.00	Unsecured			No	-	-	-	₹	-	
329	Seshaasai Technologies Limited	28-11-2025	₹ 1,22,48,621.50	₹ 38,48,174.00	Unsecured			No	-	-	-	₹	-	An amount of Rs. 47,56,665/- was paid by the CD. Further, interest of 36,43,783/- is rejected as there is no contractual liability for the same
330	Pack Mart	29-11-2025	17,43,551	₹ 17,43,551.00	Unsecured			No	-	-	-	₹	-	
331	Kaizen Enterprises	28-11-2025	30,090	₹ 30,090.00	Unsecured			No	-	-	-	₹	-	
332	Mr. Mohan R. Charpe & Mrs. Jayashree M. Charpe	04-12-2025	1,44,800	₹ 92,100.00	Unsecured			No	-	-	-	₹	-	Interest and other charges are rejected as there is no contractual liability for the same. Further claims are admitted till commencement of CIRP

Sl. No.	Name of creditor	Details of claim received			Details of claim admitted					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				Amount of contingent claim	Amount of any mutual dues, that may be set-off
333	Sunita Navanath Mandlik	06-12-2025	3,17,220	₹ 2,61,800.00	Unsecured			No	-	-	-	55,420.00	₹ -	Amount admitted as per books of account
334	Santhi M	05-12-2025	83,350	₹ 83,350.00	Unsecured			No	-	-	-	-	₹ -	
335	Venkateswaran M	05-12-2025	83,350	₹ 83,350.00	Unsecured			No	-	-	-	-	₹ -	
336	Sridhar M	05-12-2025	83,350	₹ 83,350.00	Unsecured			No	-	-	-	-	₹ -	
337	Securevalue India Ltd.	09-12-2025	2,00,32,19,652	₹ 1,78,83,49,886.00	Unsecured			Yes	-	-	-	-	₹ 21,48,69,766.00	
338	Smt. Azad Devi Maheshwari	08-12-2025	4,78,492	₹ 2,80,500.00	Unsecured			No	-	-	-	1,97,992.00	₹ -	Interest amount is rejected as there is no contractual liability for the same. The CD has made payment till may 24 so the claim is rejected for that period
339	Gurcharan Singh	10-12-2025	3,17,310	₹ 1,68,300.00	Unsecured			No	-	-	-	1,49,010.00	₹ -	Interest is rejected as there is no contractual liability for the same. Other charges are rejected
340	Sanjay Shrawan Zanzad	11-12-2025	1,93,600	₹ 1,57,300.00	Unsecured			No	-	-	-	36,300.00	₹ -	Claim accepted for the dues till 25.08.2025 and as per books of accounts
341	G Sadananda	11-12-2025	5,18,122	₹ 3,63,734.00	Unsecured			No	-	-	-	1,54,388.00	₹ -	Amount admitted as per books of account
342	Surendra Nath Patnaik	02-12-2025	1,84,800	₹ 1,58,400.00	Unsecured			No	-	-	-	26,400.00	₹ -	Amount admitted as per books of account
343	The Karur Vysya Bank Ltd	08-12-2025	6,79,81,850.00	₹ 6,79,81,850.00	Unsecured			No	-	-	-	-	₹ -	
344	Panabyte Technologies Limited	12-12-2025	26,32,981	₹ 20,10,883.00	Unsecured			No	-	-	-	6,22,098.00	₹ -	Amount admitted as per books of account
345	Soniya Sahu	03-12-2025	4,26,403	₹ 2,18,295.00	Unsecured			No	-	-	-	2,08,108.00	₹ -	Office Rental payable amt is 218295/- & excess amount claimed by vendor for the month of Jun24 to Sep24 whereas AGS has already cleared this rental & vendor has also charged for Sep25 to Oct25 & also charged 20K for SVIL in AGS Claimed
346	C. Chitti Babu	20-11-2025	6,86,136	₹ 3,83,625.00	Unsecured			No	-	-	-	3,02,511.00	₹ -	Interest amount is rejected as there is no contractual liability for the same. Claim admitted till Commencement of CIRP.
347	EKNATH M PATIL	12-12-2025	3,00,820	₹ 2,07,580.00	Unsecured			No	-	-	-	93,240.00	₹ -	Amount admitted as per books of account
348	Kakkulla Kailas, Kakkula Laxmi, Kakkulla Narsing Rao	10-12-2025	4,10,262	₹ 2,15,192.00	Unsecured			No	-	-	-	1,95,070.00	₹ -	Amount admitted as per the books of accounts of the CD. Further, rent till May, 2024 has been paid
349	Alka Sethi	09-09-2025	4,14,365	₹ 2,54,102.00	Unsecured			No	-	-	-	1,60,263.00	₹ -	Maintenance Charges is rejected as there is no contractual agreement for the same. Claim amount admitted as per the books of accounts of the Corporate Debtor
350	DEEPAK KANTILAL KAKKAD	18-11-2025	3,39,405	₹ 3,39,405.00	Unsecured			No	-	-	-	-	₹ -	
351	S. Rajasekhar	12-12-2025	3,49,520	₹ 3,49,520.00	Unsecured			No	-	-	-	-	₹ -	
352	M. S. Security Service (Proprietorship)	08-12-2025	14,47,701	₹ 10,52,700.51	Unsecured			No	-	-	-	3,95,000.00	₹ -	Total claim includes an amount of Rs. 3,95,000/- for Which No. PO Issued to the so rejected.
353	A. Mohammed Usman	22-12-2025	2,88,200	₹ 2,29,900.00	Unsecured			No	-	-	-	58,300.00	₹ -	Amount admitted as per the books of accounts of the Corporate Debtor. Further claim is accepted as an CIRP Commencement Date
354	Kosaraju Baratha Lakshmi	22-12-2025	4,98,954	₹ 4,80,705.00	Unsecured			No	-	-	-	18,248.60	₹ -	claims are admitted till commencement of CIRP
355	Sen Graphics	15-12-2025	15,35,903	₹ 9,60,729.00	Unsecured			No	-	-	-	5,75,174.00	₹ -	Interest is not admitted as there is no contractual agreement for the same. Claim amount admitted as per the books of accounts of the Corporate Debtor
356	Mohammed Nusrath S/O. Late M. A. Rahman	16-12-2025	2,34,256	₹ 1,75,692.00	Unsecured			No	-	-	-	58,564.00	₹ -	Amount admitted as per the books of accounts of the Corporate Debtor. Further claim is accepted as an CIRP Commencement Date
357	Louis Daniel D' Mello	16-12-2025	2,48,234	₹ 0.00	Unsecured			No	-	-	-	2,48,234.00	₹ -	The claim has been rejected as they sold AGS Machine in Scrap without informing us, we have already paid till March 25, which is also included in claim
358	Muntajeeb Quadri Jahagirdar	17-12-2025	3,46,706	₹ 2,60,906.00	Unsecured			No	-	-	-	85,800.00	₹ -	Claim include from Jan 24 to March 24 which was already Paid on 19/04/2024. Claim admitted till commencement of CIRP
359	YOGESH ANKUSH CHINCHALE LATA ANKUSH CHINCHALE	18-12-2025	4,69,845	₹ 3,57,075.00	Unsecured			No	-	-	-	1,12,770.00	₹ -	Amount admitted as per books of account. Claim outstanding as on 25.08.2025 has been admitted
360	N. Jayanna	20-12-2025	2,30,450	₹ 1,52,425.00	Unsecured			No	-	-	-	78,025.00	₹ -	Amount admitted as per books of account
361	Sakthi Raj Engineering	24-12-2025	24,97,683	₹ 24,97,683.00	Unsecured			No	-	-	-	-	₹ -	
362	Dileep Kumar G, Sreekala L, G. Padmakumar	20-12-2025	10,74,794	₹ 10,74,794.00	Unsecured			No	-	-	-	-	₹ -	
363	Nima Umesh Mane	23-12-2025	2,76,859	₹ 1,82,509.00	Unsecured			No	-	-	-	94,350.00	₹ -	Rent for the month of May, 2024 was paid on 19/06/2024 and Claim admitted till commencement of CIRP
364	Ganga Prasad Automobile & Repairing Workshop	24-12-2025	4,82,741	₹ 0.00	Unsecured			No	-	-	-	4,82,741.00	₹ -	Claim rejected as the dues are not related to the Corporate Debtor
365	Manjunath A & Savitha M	25-12-2025	5,81,373	₹ 3,48,612.00	Unsecured			No	-	-	-	2,32,760.54	₹ -	Amount admitted as per the books of accounts of the Corporate Debtor. Further claim is accepted as an CIRP Commencement Date. Further Interest and other damages as claimed are rejected as there is no contractual liability for the same
366	Ankush Ganpat Bharam	25-12-2025	9,36,970	₹ 3,83,500.00	Unsecured			No	-	-	-	5,53,470.00	₹ -	Claim admitted till commencement of CIRP. Further, other charges are rejected as there is no contractual liability for the same.
367	Mallikarjuniah M	13-10-2025	96,010	₹ 96,010.00	Unsecured			No	-	-	-	-	₹ -	
368	Glow Ad World	26-12-2025	68,89,849	₹ 67,15,014.39	Unsecured			No	-	-	-	1,74,835.00	₹ -	An amount of Rs. 1,74,835/- has been paid by the CD and hence rejected

Sl. No.	Name of creditor	Details of claim received			Details of claim admitted					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				Amount of contingent claim	Amount of any mutual dues, that may be set-off
369	Nihal Singh S/o. Sh. Kanhaiyalalji	26-12-2025	2,57,400	₹ 2,07,900.00	Unsecured			No	-	-	-	₹ 49,500.00	-	Amount admitted as per books of account
370	Asis Mobility Systems India Private Limited	26-12-2025	40,00,000	₹ 40,00,000.00	Unsecured			No	-	-	-	-	-	
371	Praksha M	30-12-2025	63,151	₹ 63,151.00	Unsecured			No	-	-	-	-	-	
372	Jagdish Chander	30-12-2025	2,26,996	₹ 1,45,024.00	Unsecured			No	-	-	-	₹ 81,972.00	-	Amount admitted as per books of account
373	India Post Payment Bank Limited	31-12-2025	9,04,99,693	₹ 0.00	Unsecured			No	-	-	-	-	₹ 9,04,99,693.00	
374	Harendranath Pal	31-12-2025	58,400	₹ 58,400.00	Unsecured			No	-	-	-	-	-	
375	Khalid Ali	31-12-2025	1,12,190	₹ 1,12,190.00	Unsecured			No	-	-	-	-	-	
376	CISB Services Private Limited	06-01-2026	26,16,099	₹ 0.00	Unsecured			No	-	-	-	₹ 26,16,098.94	-	Amount claimed has been paid by the CD. Hence, rejected
377	Prabhakar Vemal	06-01-2026	3,01,000	₹ 2,24,000.00	Unsecured			No	-	-	-	₹ 77,000.00	-	Amount admitted as per books of account
378	Truevalue Marketing Services Private Limited	07-01-2026	8,18,165	₹ 6,80,807.00	Unsecured			No	-	-	-	₹ 1,37,358.00	-	Interest is rejected as there is no contractual liability for the same.
379	Virender Kumar	12-01-2026	3,32,360	₹ 3,32,360.00	Unsecured			No	-	-	-	-	-	
380	G Surendra Kini	12-01-2026	9,73,089	₹ 7,36,262.00	Unsecured			No	-	-	-	₹ 2,36,827.00	-	Interest is not admitted as there is no contractual agreement for the same. Claim amount admitted as per the books of accounts of the Corporate Debtor
381	Office of Superintendent of Police, Narnaul, N	15-01-2026	1,52,800	₹ 0.00	Unsecured			No	-	-	-	-	₹ 1,52,800.00	
382	Diya International	18-01-2026	34,220	₹ 34,220.00	Unsecured			No	-	-	-	-	-	
383	Bhim Singh and Somati Devi	21-01-2026	11,59,724	₹ 6,35,250.00	Unsecured			No	-	-	-	₹ 5,24,474.00	-	Amount admitted as per books of account
384	Suman Products Pvt. Ltd.	21-01-2026	2,53,331	₹ 2,53,331.00	Unsecured			No	-	-	-	-	-	
385	Manojkumar suwalal Shingavi	21-01-2026	2,47,200	₹ 1,92,750.00	Unsecured			No	-	-	-	₹ 54,450.00	-	Amount admitted as per books of account
386	IRCLASS Systems and Solutions Private Limited	23-01-2026	3,11,850	₹ 3,11,850.00	Unsecured			No	-	-	-	-	-	
387	4Bell Technology	22-01-2026	2,00,304	₹ 1,81,549.00	Unsecured			No	-	-	-	₹ 18,755.32	-	Amount admitted as per books of accounts of CD
388	Seraj Ahmad	28-01-2026	3,25,978	₹ 2,45,267.00	Unsecured			No	-	-	-	₹ 80,711.00	-	Amount admitted as per books of account
389	Malan Arun Sawant	04-02-2026	2,37,430	₹ 2,37,430.00	Unsecured			No	-	-	-	-	-	
390	Tikona Infnet Private Limited	29-01-2026	45,29,044	₹ 29,56,234.00	Unsecured			No	-	-	-	₹ 15,72,810.00	-	An amount of Rs. 1,83,628/- has been paid by the CD and hence rejected. Further invoices are raised for which no PO is available with the CD
391	Lalbahadur B Yadav	03-02-2026	9,30,000	₹ 3,87,690.00	Unsecured			No	-	-	-	₹ 5,42,310.00	-	Amount admitted as per books of account
392	Dhananjay Rajaram Raut	28-01-2026	36,27,588	₹ 7,61,332.00	Unsecured			No	-	-	-	₹ 28,66,256.00	-	Amount admitted as per books of account. Rent paid till June, 2023
393	C L Narasimha rao	25-09-2025	6,86,400	₹ 2,14,500.00	Unsecured			No	-	-	-	₹ 4,71,900.00	-	Amount admitted as per the books of accounts of the Corporate Debtor. Further rent was paid till may, 2024
394	Mohan Rajaram Daiv	13-11-2025	4,82,790	₹ 4,32,820.00	Unsecured			No	-	-	-	₹ 49,970.00	-	Amount admitted as per books of account
395	Begum Bibi		1,10,000	₹ 1,10,000.00	Unsecured			No	-	-	-	-	-	
396	Shantilal Bajirao Borude	24-11-2025	2,48,000	₹ 2,48,000.00	Unsecured			No	-	-	-	-	-	
397	Chandrika Prasad	20-12-2025	1,73,400	₹ 1,13,010.00	Unsecured			No	-	-	-	₹ 60,390.00	-	Amount admitted as per books of account
398	Surendranath Patnaik	02-12-2025	1,84,800	₹ 1,35,200.00	Unsecured			No	-	-	-	₹ 49,600.00	-	Amount admitted as per books of account
399	Meena Dhananjay Jagtap	24-12-2025	1,71,000	₹ 1,71,000.00	Unsecured			No	-	-	-	-	-	
400	Sri Surya Chandra Mineral Works	18-12-2025	2,25,407	₹ 1,52,460.00	Unsecured			No	-	-	-	₹ 72,947.00	-	Amount admitted as per books of account
401	The Town Co-operative Bank Ltd. Hoskote	01-01-2026	3,30,788	₹ 3,30,788.00	Unsecured			No	-	-	-	-	-	

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		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				Amount of contingent claim	Amount of any mutual dues, that may be set-off	
402	NILIMA DATTATRAYA JOSHI	01-01-2026	2,76,800	₹ 2,15,200.00	Unsecured			No	-	-	-	61,600.00	₹	-	Amount admitted as per books of account
403	Shivnanda Kashinath Ragho	17-01-2026	1,54,000	₹ 1,54,000.00	Unsecured			No	-	-	-		₹	-	
404	Karan Mittal	12-01-2026	2,57,004	₹ 2,57,004.00	Unsecured			No	-	-	-		₹	-	
405	Komal Saklani (wife of late Sanjay Saklani)	27-01-2026	3,61,200	₹ 2,33,480.00	Unsecured			No	-	-	-	1,27,720.00	₹	-	Amount admitted as per books of account
406	Technopoint Solution Private Limited	06-02-2026	3,80,881	₹ 2,86,163.00	Unsecured			No	-	-	-	94,718.00	₹	-	Claim amount admitted as per the books of accounts of the Corporate Debtor
407	Bahwan Cyber Tek Pvt. Ltd.	06-02-2026	4,58,00,000	₹ 4,23,31,189.00	Unsecured			No	-	-	-	34,68,811.00	₹	-	As per letter dated 11.10.2023, the amount was receivable by the CD from the claimant. Hence, the amount is rejected
408	Sukumar Rathore	07-02-2026	2,80,722	₹ 0.00	Unsecured			No	-	-	-	2,80,722.00	₹	-	As per the information received from the CD, the site was suspended and closed. CD never paid any rent to this Landlord, and Agreement also not signed. Hence rejected
409	Kanayalal Sugnani, Chander Sugnani	08-02-2026	2,50,000	₹ 2,50,000.00	Unsecured			No	-	-	-		₹	-	
410	Sunita Jitendrasing Pardesi	31-12-2025	2,33,130.00	₹ 1,62,000.00	Unsecured			No	-	-	-	71,130.00	₹	-	Amount admitted as per books of account
411	Gurucharan Singh	23-12-2025	2,46,310.00	₹ 1,38,300.00	Unsecured			No	-	-	-	1,08,010.00	₹	-	Amount admitted as per books of account
412	Santosh Gupta	01-01-2026	72,600	₹ 72,600.00	Unsecured			No	-	-	-		₹	-	
413	Subhaschandra Kruparam Vispute and Usha Subhaschandra Vispute	10-02-2026	2,03,968	₹ 1,20,668.00	Unsecured			No	-	-	-	83,300.00	₹	-	Amount admitted as per books of account
414	SM Digitech Financial Solutions	15-02-2026	47,97,462	₹ 20,00,000.00	Unsecured			No	-	-	-		₹	27,97,462.00	
415	Abdul Gaffar Khan	16-02-2026	5,33,074	₹ 4,16,192.00	Unsecured			No	-	-	-	1,16,882.00	₹	-	Amount admitted till CIRP commencement date
416	H. V. Kaggesha	18-02-2026	5,35,531	₹ 2,39,521.00	Unsecured			No	-	-	-	2,96,010.00	₹	-	Claimed admitted till on CIRP Commencement date. Further Interest and other charges are not admitted as there is no contractual liability for the same.
417	Primary Agriculture Credit Co-operative Society Ltd.	19-02-2026	1,68,317	₹ 1,33,745.00	Unsecured			No	-	-	-	34,572.00	₹	-	Amount admitted as per the books of account of the CD
418	Kerala State Cooperative Bank Ltd.	19-02-2026	44,52,78,299	₹ 0.00	Unsecured			No	-	-	-		₹	44,52,78,299.00	
419	Nachammai Murugappan	21-02-2026	3,54,948	₹ 3,54,948.00	Unsecured			No	-	-	-		₹	-	
420	Basudeb Basak	21-02-2026	2,35,010	₹ 1,30,677.00	Unsecured			No	-	-	-	1,04,333.00	₹	-	Amount admitted till CIRP commencement date
421	Sanjay L Jagasia and Biten S Jagasia	13-02-2026	17,91,240	₹ 11,88,000.00	Unsecured			No	-	-	-	6,03,240.00	₹	-	Interest amount is rejected as there is no contractual liability for the same.
422	Uma Mohan Dhotre	25-02-2026	3,72,500	₹ 2,73,500.00	Unsecured			No	-	-	-	99,000.00	₹	-	Claim admitted till CIRP commencement date.
423	D. S. Siddana	02-03-2026	4,18,650	₹ 3,13,050.00	Unsecured			No	-	-	-	1,05,600.00	₹	-	Amount has been admitted till the commencement of CIRP. Further, the amount till March, 2024 has been paid by CD
424	Sulochana Balaram Lingam and Vinayak Balaram Lingam	03-03-2026	5,53,856.00	₹ 4,47,216.00	Unsecured			No	-	-	-		₹	1,06,640.00	
425	Baby Singh w/o S. P. Singh	04-03-2026	7,06,820	₹ 2,57,140.00	Unsecured			No	-	-	-		₹	4,49,680.00	
426	Karan Prakash Yadav	08-03-2026	3,19,200	₹ 2,66,200.00	Unsecured			No	-	-	-	53,000.00	₹	-	Amount admitted as per the books of accounts of the Corporate Debtor
427	Jagdeep Kumar Kardam	12-01-2026	3,49,000	₹ 2,50,000.00	Unsecured			No	-	-	-	99,000.00	₹	-	
428	Rameshwar Dass Sharma	19-11-2025	2,29,900	₹ 2,29,900.00	Unsecured			No	-	-	-		₹	-	
429	Currency Cycle Association	09-12-2025	23,69,440	₹ 0.00	Unsecured			No	-	-	-	23,69,440.00	₹	-	Claim rejected as the dues are not related to the Corporate Debtor
430	ICICI Bank	11-03-2026	69,62,06,492	₹ 0.00	Unsecured			No	-	-	-		₹	69,62,06,492.00	
431	Sri Sri Durgamata Charitable Trust	12-03-2026	3,51,246	₹ 2,14,362.00	Unsecured			No	-	-	-	1,36,884.00	₹	-	Claim admitted till CIRP commencement date.
432	Sharda Mulchand Dharmawat	12-03-2026	7,35,900	₹ 4,27,350.00	Unsecured			No	-	-	-	3,08,550.00	₹	-	Claim admitted till CIRP commencement date. Further, rent is paid from Sep22 to Jul23 which is of Rs.1,81,500/- per month on 11/11/22, 26/04/23, 28/04/23, 28/07/23, 02/3/23 & 21/3/23 respectively by CD
433	Sou. Minutai Pandurang Shinde	12-03-2026	2,17,800	₹ 2,17,800.00	Unsecured			No	-	-	-		₹	-	
434	Dr Santosh S V	12-03-2026	3,10,000	₹ 2,17,800.00	Unsecured			No	-	-	-	92,200.00	₹	-	Claim admitted till CIRP commencement date. Further, rent is paid for Feb24 of Rs.12,100/- on 20/03/24 by CD
435	Prem Narayan Tiwari	13-03-2026	30,304	₹ 30,304.00	Unsecured			No	-	-	-		₹	-	
436	Sudhir Kautikrao Kawate	16-03-2026	4,81,900	₹ 1,94,370.00	Unsecured			No	-	-	-	1,37,530.00	₹	1,50,000.00	Claim admitted till CIRP commencement date.. Further, CD has already paid rent of Rs.1,12,530/- on 09/5/23, 17/5/23, 28/09/23 & 24/1/24 respectively. Other charges are rejected as there is no contractual liability for the same
437	Pushpagandh V Gaikwad	16-03-2026	2,13,387	₹ 2,13,387.00	Unsecured			No	-	-	-		₹	-	
438	Khushboo Omprakash Gupta	19-03-2026	3,36,960	₹ 2,07,360.00	Unsecured			No	-	-	-	1,29,600.00	₹	-	Claim admitted till CIRP commencement date.
439	Virendra Kumar	18-03-2026	2,26,572	₹ 2,26,572.00	Unsecured			No	-	-	-		₹	-	
440	Laxman Sangewar	21-03-2026	2,31,780	₹ 1,08,900.00	Unsecured			No	-	-	-	1,22,880.00	₹	-	Claim admitted till CIRP commencement date.
441	Vivek Kamlesh Jethani	23-03-2026	2,45,700	₹ 2,45,700.00	Unsecured			No	-	-	-		₹	-	
442	Vikash Tyagi	23-03-2026	1,05,500	₹ 1,05,500.00	Unsecured			No	-	-	-		₹	-	

Sl. No.	Name of 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					
443	HP City Transport Bus Stands Management & Development Authority (HP CT BSM&DA)	24-03-2026	47,66,405	₹ 47,66,405.00	Unsecured			No	-	-	-	-	₹ -	
444	B N Shamala Devi	29-03-2026	4,69,177	₹ 4,69,177.00	Unsecured			No	-	-	-	-	₹ -	
445	Mrs. Suman W/o Sh. Rajesh Kumar	31-03-2026	2,94,500	₹ 2,29,700.00	Unsecured			No	-	-	-	64,800.00	₹ -	Claim admitted till commencement of CIRP
446	Bharat Raj Rao	31-03-2026	6,24,288	₹ 0.00	Unsecured			No	-	-	-	-	₹ 6,24,288.00	
447	Dr. Shubha Padhye	04-04-2026	4,62,000	₹ 2,81,250.00	Unsecured			No	-	-	-	1,80,750.00	₹ -	Claim admitted till commencement of CIRP
448	Shaji M C	07-04-2026	2,91,980	₹ 2,75,080.00	Unsecured			No	-	-	-	16,900.00	₹ -	Claim admitted till commencement of CIRP
449	Sarada Rani Pothireddy	09-04-2026	2,24,481	₹ 2,24,481.00	Unsecured			No	-	-	-	-	₹ -	
450	Beijing Chuanglong Century Science Technology Development Co., Limited	09-04-2026	16,45,231	₹ 9,17,805.00	Unsecured			No	-	-	-	7,27,426.02	₹ -	As per the books of accounts of the Corporate Debtor, the amount rejected pertains to free samples, which is clearly mentioned in the original invoice received at the time of consignment.
451	Kishori Lal	09-04-2026	3,87,443	₹ 2,24,008.50	Unsecured			No	-	-	-	-	₹ 1,63,434.50	
452	Subhash Chander Gupta	10-04-2026	14,31,151	₹ 0.00	Unsecured			No	-	-	-	-	₹ 14,31,151.00	
Total			₹ 7,37,14,86,254.31	₹ 3,66,98,37,343.29					₹ 0.00	₹ 0.00	₹ 0.00	₹ 91,97,74,620.79	₹ 2,78,18,74,290.23	-

Note 1: The claims admitted may change in case of receipt of any additional information/documents from the Claimants and/or updation of Books of Accounts.