

**Annexure-8**

**Name of the Corporate Debtor: Rushabh Civil Contractors Pvt Ltd Date of commencement of CIRP:27.06.2022 List of creditors as on: 06.01.2026**

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

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					
1	Karishma Andhalkar	06.07.2022	80,000	0	Unsecured	0	0	No	0%	0	0		80,000	
2	M/s B.K. Gala & Associates	06.07.2022	4,60,000	0	Unsecured	0	0	No	0%	0	0		4,60,000	
3	M/s Bhagwati	08.07.2022	70,000	70,000	Unsecured	0	0	No	0%	0	0	0	0	
4	M/s Chandrika Steel	08.07.2022	1,74,602	0	Unsecured	0	0	No	0%	0	0	1,74,602	0	Time Barred and not appearing in books
5	Dipen Trading Company Private Limited	12.07.2022	30,68,423	30,68,423	Unsecured	0	0	No	0%	0	0	0	0	
		<b>TOTAL</b>	<b>38,53,025</b>	<b>31,38,423</b>		<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>1,74,602</b>	<b>5,40,000</b>	