

Annexure – 9

Name of the corporate debtor: M/s ALKA VENTURES PRIVATE LIMITED
Date of commencement of CIRP: 19 November 2025 ; List of creditors as on: 04/05/2026
List of other creditors (Other than financial creditors and operational creditors)
 (Amount in ₹)

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?					
1	SRK Sheltors	31-12-2025	25,69,39,822.00	21,64,63,547.79	Other Creditors	-	-	No	-	-	72,08,274.21	3,32,68,000.00	Interest is calculated upto 19/11/2025 where as claim submitted is upto 02/12/2025
Total			25,69,39,822.00	21,64,63,547.79							72,08,274.21	3,32,68,000.00	