

Name of the Corporate Debtor	ACCL Corporation Private Limited	Date of commencement of CIRP	15-Oct-25	List of creditors as on:	21-Apr-26
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List of Operational creditors (Other than workmen and Employees and Government dues)

Amount in INR

Sl No	Name of Creditor	Details of Claim received		Details of claims admitted										Amount of Claims under verification	Remarks, if any
		Date of receipt	Amount Claimed	Amt of Claim Admitted	Nature of Claim	Amount covered by Security Interest	Amount covered by Guarantee	Whether Related Party?	% Voting Share in CoC, if applicable	Amount of Contingent Claims	Amount of any mutual dues that may be set off	Amount of Claims not admitted			
1	IHG	22-Dec-25	73,36,236	37,83,606	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	35,52,630	-
2	Diya Kumari	19-Dec-25	33,04,000	33,04,000	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
3	Padmansh Singh	19-Dec-25	33,04,000	33,04,000	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
4	Padmini Devi	19-Dec-25	33,04,000	33,04,000	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
5	Quick Clean Pvt Ltd	24-Dec-25	22,19,286	14,82,704	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	7,36,582	-
6	Elementa Wellness Private Limited (Tattvaspa)	17-Nov-25	14,60,062	9,60,946	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	4,99,116	-
7	Rajendra and Ursula Joshi Food Industries Private Limited (RUFIL)	22-Nov-25	14,02,057	14,02,057	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
8	Nhanbhai and Company	04-Feb-26	10,82,569	10,55,413	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	28,156	-
9	Shah Screen House	20-Dec-25	9,28,181	9,28,181	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
10	Chandra International	19-Nov-25	5,87,609	24,524	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	5,63,085	-
11	Balaji Enterprises	17-Nov-25	5,35,143	2,68,336	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	2,66,807	-
12	Metro Cash & Carry	05-Dec-25	4,18,735	4,18,735	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
13	Emart Consultancy (Musad Mahammad)	18-Nov-25	4,13,917	3,74,857	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	39,060	-
14	Ankit Soni (Black Spades Hospitality)	21-Nov-25	4,12,339	4,12,339	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
15	Sarvesh Jain Advocate	31-Dec-25	3,81,370	3,00,000	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	81,370	-
16	Rais Ahmed	05-Dec-25	2,91,220	2,67,110	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	24,110	-
17	Namokar Enterprises	24-Dec-25	2,78,144	1,84,924	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	93,220	-
18	Shaham Enterprises	28-Dec-25	2,62,900	2,61,271	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	1,629	-
19	KL Enterprises	09-Dec-25	2,39,863	2,39,780	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	83	-
20	Laxmi Sweet Caterers	19-Dec-25	2,27,581	2,00,337	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	27,244	-
21	Choudhary Water	26-Dec-25	2,09,880	1,09,440	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	1,00,440	-
22	Bioniya Enterprises	12-Dec-25	1,99,398	1,99,398	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
23	GN Electrical Solutions	30-Nov-25	1,77,000	1,17,000	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	60,000	-
24	Shree Shyam Textlab	18-Nov-25	1,70,625	1,70,625	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
25	Shabnam Qureshi	13-Nov-25	1,67,200	1,67,200	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
26	Jain Shalish & Co	31-Dec-25	1,54,902	93,932	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	60,970	-
27	Aroma Amenities	13-Dec-25	1,35,667	1,35,667	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
28	National Industries Jaipur*	08-Dec-25	1,16,220	1,06,200	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	10,620	-
29	Nobilitas Ventures	24-Dec-25	1,02,643	1,02,643	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
30	MRL LUBRICANTS INDIA LTD.	10-Dec-25	85,491	85,491	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
31	Saurabh Agarwal & Co	10-Nov-25	78,980	78,980	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
32	3D International	27-Dec-25	68,080	68,080	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
33	AJF Management	24-Dec-25	66,375	66,375	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
34	Mitsubishi Elevator	26-Dec-25	54,256	-	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	54,256	-
35	Winod Singhal & Co	20-Dec-25	53,100	33,600	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	19,500	-
36	NCH India Private Limited	18-Dec-25	52,557	52,557	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
37	Rakesh Kumar	08-Dec-25	51,600	-	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	51,600	-
38	Rajasthan Pest Control Services Private Limited	18-Nov-25	51,330	51,330	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
39	Sandesh Textiles	27-Dec-25	50,400	50,400	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
40	Holiday INN Agra MG Road	20-Nov-25	45,637	45,637	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
41	Rambhagh Service Station	23-Dec-25	44,661	44,661	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
42	Dhanendra Tailor	16-Dec-25	40,356	40,356	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
43	Shree Ram Flowers c/o Nikhil Saini	28-Nov-25	36,544	36,544	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	9,930	-
44	TR Morning Star India	03-Dec-25	34,526	34,526	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
45	Ashoka Shoes	26-Dec-25	32,288	32,288	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
46	Raju Icecream	23-Dec-25	27,750	26,250	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	1,500	-
47	Tiny Roots	03-Jan-26	27,509	27,509	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
48	Gupta GRT & stationers	30-Nov-25	24,761	24,761	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
49	SAAN	05-Dec-25	23,157	23,157	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
50	Priyanshu Singh	30-Nov-25	22,249	-	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	22,249	-
51	Pavan Mahto	24-Nov-25	19,800	19,800	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
52	Omegga Tent	25-Dec-25	18,290	18,290	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
53	Coffeyne Global Ltd	19-Dec-25	18,054	18,054	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
54	Gupta Diagnostic center	04-Dec-25	17,030	17,030	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
55	Man Singh Sirowa	16-Dec-25	16,900	10,530	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	6,370	-
56	Kwality Traders Tea Leaf	17-Dec-25	16,800	16,800	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
57	Meheta Trading	23-Dec-25	15,340	15,340	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
58	Global Comptech	17-Nov-25	14,150	14,120	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	40	-
59	Manish Patolia c/o Manan Jain	21-Nov-25	13,549	13,549	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
60	HMS Services	19-Dec-25	13,475	13,475	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
61	Tirupati Trading Company	17-Nov-25	9,135	9,135	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
62	Levial Systems	19-Nov-25	7,671	7,671	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
63	Mahar Interiors	26-Jan-26	4,602	4,602	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
64	Vijay Agencies	30-Jan-26	6,67,715	2,13,751	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	4,53,964	-
65	Ram swaroop redheshyam	02-Feb-26	17,67,862	6,50,028	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	11,17,834	-
66	JLL	04-Feb-26	5,31,000	5,31,000	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
67	Jackson Industries India Pvt Ltd	12-Feb-26	2,968	2,968	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
68	Shri Krishna Trading Corporation	07-Jan-26	47,702	23,950	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	23,852	-
69	Advent Aircon	13-Feb-26	5,36,484	5,33,618	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	2,866	-
70	Kankariya Gas service*	20-Feb-26	3,98,460	3,29,903	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	68,557	-
71	Team inspire Business Solution Private Limited*	27-Feb-26	3,30,220	3,29,660	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	560	-
72	Vyom Food craft*	28-Feb-26	36,748	31,262	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	5,486	-
73	Sigma Brandworks LLP*	09-Mar-26	1,12,975	84,855	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	28,120	-
74	Gifology*	02-Mar-26	58,872	58,872	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
75	Intercontinental Unit of DS Jaipur*	17-Feb-26	31,859	31,320	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	539	-
76	MBM Enterprises*	25-Mar-26	1,20,742	82,072	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	38,670	-
77	Disha Enterprises*	23-Mar-26	2,39,573	51,638	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	1,87,935	-
78	Kalindi Advertising**	26-Mar-26	33,630	33,630	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	30	-
79	Shubham Electricals*	27-Mar-26	12,921	12,921	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
80	RPD Water care solutions*	27-Mar-26	1,30,555	87,500	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	43,055	-
81	URS TECHSERVICES*	27-Mar-26	41,574	36,956	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	4,618	-
82	SIM Printers & Computers*	26-Mar-26	16,561	15,564	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	997	-
83	SHOPPRENS paradise*	20-Mar-26	6,456	4,536	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	1,920	-
84	Sunny Vijay*	31-Mar-26	12,096	12,096	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
85	Ramal Sales & Service *	06-Apr-26	84,159	83,427	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	732	-
86	Satwik services private limited*	14-Apr-26	25,370	25,370	O/d dues for the goods/services provided	-	-	No	-	-	-	-	-	-	-
Total			3,62,26,561	2,79,36,260										82,90,301	

1. Amounts admitted have been verified basis information available with the IRP/ RP and might undergo a change in case any additional information is received .

2. The amount admitted may undergo change on account of adjustment in respect of transaction made, if any during the CIRP

3. **The said claims have been received post issuance of the RFRP on February 16th, 2026