

## Annexure-8

Name of the corporate debtor: JBS Enterprises Limited(claims as on 26/4/2026)

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

(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	Whetehr related party?	% of voting share in CoC					
1	Mukesh Amarshi Variya (HUF)	23-03-2026	8,70,000	0	for services accounts,cs and audit assistance, income tax	Nil	NIL	No	0	0	0	8,70,000	-	CLAIM WITHDRAWN VIDE email dated 25/04/2026
2	Deepak A. Variya & Co.	23-03-2026	65,700	-	Company Secretarial work	Nil	NIL	No	0	0	0	65,700	-	CLAIM WITHDRAWN VIDE email dated
3	On Time Accounting	23-03-2026	7,35,000	0	for services accounts,cs and audit assistance, income tax	Nil	NIL	No	0	0	0	7,35,000	-	CLAIM WITHDRAWN VIDE email dated 25/04/2026
			<b>16,70,700</b>	-	-	-	-	-	-	-	-	<b>16,70,700</b>	-	