

Annexure 8

Name of the corporate debtor: Osia Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
1	Karnavati Marketing	02-05-2026	66,26,079.00	-	-	-	-	-	-	-	-	-	66,26,079.00	The amount of claim is under verification.
2	Vandana Apparels	04-05-2026	3,75,328.00	-	-	-	-	-	-	-	-	-	3,75,328.00	The amount of claim is under verification.
3	Raj Trade Links	04-05-2026	1,03,80,038.00	-	-	-	-	-	-	-	-	-	1,03,80,038.00	The amount of claim is under verification.
4	Vandana Apparels	04-05-2026	3,75,328.00	-	-	-	-	-	-	-	-	-	3,75,328.00	The amount of claim is under verification.
5	Ajit Traders	04-05-2026	4,12,316.00	-	-	-	-	-	-	-	-	-	4,12,316.00	The amount of claim is under verification.
6	Shobha Gruh Udhog	04-05-2026	12,92,726.00	-	-	-	-	-	-	-	-	-	12,92,726.00	The amount of claim is under verification.
7	Shreya Clothing	04-05-2026	2,68,018.00	-	-	-	-	-	-	-	-	-	2,68,018.00	The amount of claim is under verification.
8	Jinisha Enterprise	04-05-2026	1,36,22,911.00	-	-	-	-	-	-	-	-	-	1,36,22,911.00	The amount of claim is under verification.
9	Dishi Plastic Industries (Prop. Ritesh Parasmal Jain)	04-05-2026	31,37,973.00	-	-	-	-	-	-	-	-	-	31,37,973.00	The amount of claim is under verification.
10	Quick Way Enterprise	04-05-2026	7,94,390.00	-	-	-	-	-	-	-	-	-	7,94,390.00	The amount of claim is under verification.
11	Suvas Chappals	04-05-2026	10,07,336.00	-	-	-	-	-	-	-	-	-	10,07,336.00	The amount of claim is under verification.
12	Shri Saibaba Traders (Proprietor : Vijay Saraf)	05-05-2026	20,07,492.29	-	-	-	-	-	-	-	-	-	20,07,492.29	The amount of claim is under verification.
13	Laksh Sadh Trading	05-05-2026	48,46,331.00	-	-	-	-	-	-	-	-	-	48,46,331.00	The amount of claim is under verification.

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Name of the corporate debtor: Osiya Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
14	Ashapuri Sales Agency	05-05-2026	4,53,583.00	-	-	-	-	-	-	-	-	-	4,53,583.00	The amount of claim is under verification.
15	Karnavati Corporation	05-05-2026	34,97,044.00	-	-	-	-	-	-	-	-	-	34,97,044.00	The amount of claim is under verification.
16	Shree Shyam Corporation (Proprietor : Ajay Saraf)	05-05-2026	61,68,105.00	-	-	-	-	-	-	-	-	-	61,68,105.00	The amount of claim is under verification.
17	Nikhil Groups	05-05-2026	28,67,531.41	-	-	-	-	-	-	-	-	-	28,67,531.41	The amount of claim is under verification.
18	Bhavani Trading Co.	05-05-2026	25,39,727.00	-	-	-	-	-	-	-	-	-	25,39,727.00	The amount of claim is under verification.
19	Shiv Global Ventures	05-05-2026	10,14,092.00	-	-	-	-	-	-	-	-	-	10,14,092.00	The amount of claim is under verification.
20	Shree Marurti Enteprise	05-05-2026	32,66,626.00	-	-	-	-	-	-	-	-	-	32,66,626.00	The amount of claim is under verification.
21	Gopal Agency	05-05-2026	55,28,768.00	-	-	-	-	-	-	-	-	-	55,28,768.00	The amount of claim is under verification.
22	Gayatri Industries	05-05-2026	2,56,246.00	-	-	-	-	-	-	-	-	-	2,56,246.00	The amount of claim is under verification.
23	S.M.S Fruit (Fruit Merchant And Commission Agent)	05-05-2026	3,03,715.00	-	-	-	-	-	-	-	-	-	3,03,715.00	The amount of claim is under verification.
24	Bhakti Gruh Udhog	06-05-2026	40,87,832.00	-	-	-	-	-	-	-	-	-	40,87,832.00	The amount of claim is under verification.
25	Ishan Netsol Private Limited	06-05-2026	1,78,088.00	-	-	-	-	-	-	-	-	-	1,78,088.00	The amount of claim is under verification.
26	Om Enterprise	06-05-2026	16,08,229.00	-	-	-	-	-	-	-	-	-	16,08,229.00	The amount of claim is under verification.

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Name of the corporate debtor: Osia Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
27	Ishwar Trading Co.	06-05-2026	11,11,980.00	-	-	-	-	-	-	-	-	-	11,11,980.00	The amount of claim is under verification.
28	Gurukrupa Umbrella & Musicals Mart	06-05-2026	4,67,344.00	-	-	-	-	-	-	-	-	-	4,67,344.00	The amount of claim is under verification.
29	Abhishek Gupta (Proprietor-Divisha K Trends Hub)	06-05-2026	8,91,268.00	-	-	-	-	-	-	-	-	-	8,91,268.00	The amount of claim is under verification.
30	Shah Brijesh Pankajbhai Huf	07-05-2026	68,87,201.00	-	-	-	-	-	-	-	-	-	68,87,201.00	The amount of claim is under verification.
31	Om Singh	07-05-2026	5,01,22,050.00	-	-	-	-	-	-	-	-	-	5,01,22,050.00	The amount of claim is under verification.
32	Brijesh Pankajbhai Shah	07-05-2026	61,20,981.00	-	-	-	-	-	-	-	-	-	61,20,981.00	The amount of claim is under verification.
33	Ravi Traders	07-05-2026	7,48,782.00	-	-	-	-	-	-	-	-	-	7,48,782.00	The amount of claim is under verification.
34	Rajguru Prints	07-05-2026	6,81,200.00	-	-	-	-	-	-	-	-	-	6,81,200.00	The amount of claim is under verification.
35	Pooja Sales Agency	07-05-2026	24,71,103.00	-	-	-	-	-	-	-	-	-	24,71,103.00	The amount of claim is under verification.
36	K N International	07-05-2026	1,35,676.00	-	-	-	-	-	-	-	-	-	1,35,676.00	The amount of claim is under verification.
37	M/S. Unicon Products, Through It'S Proprietor Parsottam Bhavanbhai Patel	07-05-2026	20,02,937.00	-	-	-	-	-	-	-	-	-	20,02,937.00	The amount of claim is under verification.
38	Hetu Fashion Wear	07-05-2026	22,46,300.00	-	-	-	-	-	-	-	-	-	22,46,300.00	The amount of claim is under verification.

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List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
39	Jitendra Manubhai Patel	07-05-2026	3,25,21,713.75	-	-	-	-	-	-	-	-	-	3,25,21,713.75	The amount of claim is under verification.
40	Om Swastik Enterprises	08-05-2026	7,39,809.00	-	-	-	-	-	-	-	-	-	7,39,809.00	The amount of claim is under verification.
41	Himson Plastic Agency	08-05-2026	30,65,222.00	-	-	-	-	-	-	-	-	-	30,65,222.00	The amount of claim is under verification.
42	Sanmati Marketing	08-05-2026	20,94,278.00	-	-	-	-	-	-	-	-	-	20,94,278.00	The amount of claim is under verification.
43	Paras Enterprise	08-05-2026	4,67,656.00	-	-	-	-	-	-	-	-	-	4,67,656.00	The amount of claim is under verification.
44	Heritage Corporation	08-05-2026	24,29,527.00	-	-	-	-	-	-	-	-	-	24,29,527.00	The amount of claim is under verification.
45	P Gautam And Company	08-05-2026	52,17,084.66	-	-	-	-	-	-	-	-	-	52,17,084.66	The amount of claim is under verification.
46	Ganga Enterprises	08-05-2026	16,09,550.00	-	-	-	-	-	-	-	-	-	16,09,550.00	The amount of claim is under verification.
47	Sweta Chirag Bhatt	08-05-2026	6,83,479.00	-	-	-	-	-	-	-	-	-	6,83,479.00	The amount of claim is under verification.
48	Mahaveer Impex	08-05-2026	3,67,024.00	-	-	-	-	-	-	-	-	-	3,67,024.00	The amount of claim is under verification.
49	Ramdut Garments	08-05-2026	4,98,918.00	-	-	-	-	-	-	-	-	-	4,98,918.00	The amount of claim is under verification.
50	Bright Stationers	08-05-2026	11,34,707.00	-	-	-	-	-	-	-	-	-	11,34,707.00	The amount of claim is under verification.
51	Durgsingh Jeevsingh Dahiya	09-05-2026	29,09,462.86	-	-	-	-	-	-	-	-	-	29,09,462.86	The amount of claim is under verification.

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

(Amount in Rs.)

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 setoff	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, if applicable					
52	Bharat Toys Company	09-05-2026	27,22,596.00	-	-	-	-	-	-	-	-	-	27,22,596.00	The amount of claim is under verification.
53	Lakh Singh	09-05-2026	3,85,867.00	-	-	-	-	-	-	-	-	-	3,85,867.00	The amount of claim is under verification.
54	Mr.Lalji Gela Gandhi, Proprietor Of M/S Challenge Plus (Proprietor Firm)	09-05-2026	27,96,610.00	-	-	-	-	-	-	-	-	-	27,96,610.00	The amount of claim is under verification.
55	Anand Agencies	10-05-2026	13,83,621.00	-	-	-	-	-	-	-	-	-	13,83,621.00	The amount of claim is under verification.
56	Manth Food	10-05-2026	3,64,913.00	-	-	-	-	-	-	-	-	-	3,64,913.00	The amount of claim is under verification.
57	Krishna Papad Gruh Udhog	11-05-2026	1,92,655.00	-	-	-	-	-	-	-	-	-	1,92,655.00	The amount of claim is under verification.
58	Ishani Enterprise	11-05-2026	1,54,246.00	-	-	-	-	-	-	-	-	-	1,54,246.00	The amount of claim is under verification.
59	Doon Security Services (Proprietor: Gopal Datt Jakhmola)	11-05-2026	3,84,823.66	-	-	-	-	-	-	-	-	-	3,84,823.66	The amount of claim is under verification.
60	Om Sai Security Services	11-05-2026	69,93,889.25	-	-	-	-	-	-	-	-	-	69,93,889.25	The amount of claim is under verification.
61	M K Brothers	11-05-2026	2,60,644.00	-	-	-	-	-	-	-	-	-	2,60,644.00	The amount of claim is under verification.
62	Kalangidhar Cloth Centre	11-05-2026	2,69,178.00	-	-	-	-	-	-	-	-	-	2,69,178.00	The amount of claim is under verification.
63	Bharat Harwani And Asha Bharat Harwani.	11-05-2026	80,04,653.00	-	-	-	-	-	-	-	-	-	80,04,653.00	The amount of claim is under verification.

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64	Dhirendra P. Borisa	11-05-2026	2,94,400.00	-	-	-	-	-	-	-	-	-	2,94,400.00	The amount of claim is under verification.
65	Ishwarlal And Co	11-05-2026	25,87,077.00	-	-	-	-	-	-	-	-	-	25,87,077.00	The amount of claim is under verification.
66	Prompt Sales Coporation	12-05-2026	7,49,306.00	-	-	-	-	-	-	-	-	-	7,49,306.00	The amount of claim is under verification.
67	Airlink Teleservices Private Limited	12-05-2026	1,68,618.00	-	-	-	-	-	-	-	-	-	1,68,618.00	The amount of claim is under verification.
68	Mehta Enterprise	12-05-2026	67,80,906.00	-	-	-	-	-	-	-	-	-	67,80,906.00	The amount of claim is under verification.
69	Vardhman Shoe Company	12-05-2026	95,83,831.90	-	-	-	-	-	-	-	-	-	95,83,831.90	The amount of claim is under verification.
70	Agrawal & Co	12-05-2026	23,48,948.00	-	-	-	-	-	-	-	-	-	23,48,948.00	The amount of claim is under verification.
71	Belrsh International	12-05-2026	77,73,489.60	-	-	-	-	-	-	-	-	-	77,73,489.60	The amount of claim is under verification.
72	C. K. Enterprises	12-05-2026	3,82,438.00	-	-	-	-	-	-	-	-	-	3,82,438.00	The amount of claim is under verification.
73	Ashapuri Sales Agency	12-05-2026	3,27,554.00	-	-	-	-	-	-	-	-	-	3,27,554.00	The amount of claim is under verification.
74	Jain Collection	12-05-2026	42,04,402.00	-	-	-	-	-	-	-	-	-	42,04,402.00	The amount of claim is under verification.
75	V M Plastic	12-05-2026	26,31,964.00	-	-	-	-	-	-	-	-	-	26,31,964.00	The amount of claim is under verification.
76	Yogiraj Nightwear	12-05-2026	20,08,068.00	-	-	-	-	-	-	-	-	-	20,08,068.00	The amount of claim is under verification.

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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, if applicable					
77	Sohel Siddiqui, Through His Constituted Attorney, Mr. Goher Siddiqui	12-05-2026	7,72,800.00	-	-	-	-	-	-	-	-	-	7,72,800.00	The amount of claim is under verification.
78	R.S.Creations	12-05-2026	5,05,715.00	-	-	-	-	-	-	-	-	-	5,05,715.00	The amount of claim is under verification.
79	Sohel Siddiqui, Through Duly Constituted Registered Power Of Attorney Holder Mr. Goher Siddiqui	13-05-2026	34,86,240.00	-	-	-	-	-	-	-	-	-	34,86,240.00	The amount of claim is under verification.
80	Tarannum Soheli Siddiqui, Through Her Constituted Attorney And Registered Power Of Attorney Holder, Mr. Goher Siddiqui	13-05-2026	6,15,840.00	-	-	-	-	-	-	-	-	-	6,15,840.00	The amount of claim is under verification.
81	Peshwani Enterprise	13-05-2026	4,87,833.00	-	-	-	-	-	-	-	-	-	4,87,833.00	The amount of claim is under verification.
82	Gayatri Textiles Prop. Jyoti Prabhakar Kompelli	13-05-2026	3,14,150.00	-	-	-	-	-	-	-	-	-	3,14,150.00	The amount of claim is under verification.
83	Bansal Textile, A Proprietorship Concern Through Its Proprietor Mrs. Mamta Agarwal	13-05-2026	6,81,013.00	-	-	-	-	-	-	-	-	-	6,81,013.00	The amount of claim is under verification.
84	Triveni Infrabuild	13-05-2026	3,37,08,290.00	-	-	-	-	-	-	-	-	-	3,37,08,290.00	The amount of claim is under verification.
85	M/S Shri Shyam Enterprises	13-05-2026	59,15,529.98	-	-	-	-	-	-	-	-	-	59,15,529.98	The amount of claim is under verification.
86	D. G. Garment	13-05-2026	14,95,618.00	-	-	-	-	-	-	-	-	-	14,95,618.00	The amount of claim is under verification.

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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, if applicable					
87	Shivam Fryums	13-05-2026	2,68,099.00	-	-	-	-	-	-	-	-	-	2,68,099.00	The amount of claim is under verification.
88	Ramkrishna Textiles (Prop. Hema Sushil Kabra)	13-05-2026	3,15,426.00	-	-	-	-	-	-	-	-	-	3,15,426.00	The amount of claim is under verification.
89	Javed Hussian Sabbirhussain Shaikh	13-05-2026	14,21,373.00	-	-	-	-	-	-	-	-	-	14,21,373.00	The amount of claim is under verification.
90	63Ideas Infolabs Private Limited	13-05-2026	5,45,87,292.00	-	-	-	-	-	-	-	-	-	5,45,87,292.00	The amount of claim is under verification.
91	Sumaiya Arshi Javed Hussian Shaikh	13-05-2026	11,18,407.00	-	-	-	-	-	-	-	-	-	11,18,407.00	The amount of claim is under verification.
92	Bhanuben Mahasukhalal Pujara	13-05-2026	16,08,031.00	-	-	-	-	-	-	-	-	-	16,08,031.00	The amount of claim is under verification.
93	Nelcon Industries India Private Limited	13-05-2026	2,12,04,364.00	-	-	-	-	-	-	-	-	-	2,12,04,364.00	The amount of claim is under verification.
94	Vishnukant Textiles	13-05-2026	3,43,647.00	-	-	-	-	-	-	-	-	-	3,43,647.00	The amount of claim is under verification.
95	Vijayaben Popatbhai Thakkar	13-05-2026	37,40,449.00	-	-	-	-	-	-	-	-	-	37,40,449.00	The amount of claim is under verification.
96	Dipikaben Manojbhai Thakkar	13-05-2026	14,99,704.00	-	-	-	-	-	-	-	-	-	14,99,704.00	The amount of claim is under verification.
97	Ankur Agency	13-05-2026	2,25,778.00	-	-	-	-	-	-	-	-	-	2,25,778.00	The amount of claim is under verification.
98	Pritiben Nilesh Pujara	13-05-2026	14,10,681.00	-	-	-	-	-	-	-	-	-	14,10,681.00	The amount of claim is under verification.
99	Towel House (Prop. Sou. Nirmala Rajesh Karwa	13-05-2026	1,23,585.00	-	-	-	-	-	-	-	-	-	1,23,585.00	The amount of claim is under verification.

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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, if applicable					
100	Shardhaben Prashant Pujara	13-05-2026	13,53,907.00	-	-	-	-	-	-	-	-	-	13,53,907.00	The amount of claim is under verification.
101	R Lakshmanan	13-05-2026	9,41,732.00	-	-	-	-	-	-	-	-	-	9,41,732.00	The amount of claim is under verification.
102	Manibhadra Enterprise	13-05-2026	1,53,00,000.00	-	-	-	-	-	-	-	-	-	1,53,00,000.00	The amount of claim is under verification.
103	Tatva Plastech	13-05-2026	1,91,567.00	-	-	-	-	-	-	-	-	-	1,91,567.00	The amount of claim is under verification.
104	Vir Security And Manpower Service	13-05-2026	3,21,749.00	-	-	-	-	-	-	-	-	-	3,21,749.00	The amount of claim is under verification.
105	Safar Sales	13-05-2026	45,44,027.52	-	-	-	-	-	-	-	-	-	45,44,027.52	The amount of claim is under verification.
106	Shiv Traders	13-05-2026	2,11,804.00	-	-	-	-	-	-	-	-	-	2,11,804.00	The amount of claim is under verification.
107	Tushar A Patel, Partner Of M/S- A.Patel & Co	13-05-2026	34,33,949.00	-	-	-	-	-	-	-	-	-	34,33,949.00	The amount of claim is under verification.
108	Tarannum Sohel Siddiqui, Through Her Constituted Attorney And Registered Power Of Attorney Holder, Mr. Goher Siddiqui	13-05-2026	33,30,720.00	-	-	-	-	-	-	-	-	-	33,30,720.00	The amount of claim is under verification.
109	Devrath Tradelink Private Limited	14-05-2026	75,00,000.00	-	-	-	-	-	-	-	-	-	75,00,000.00	The amount of claim is under verification.
110	M/S Rishabh Impex	14-05-2026	20,81,392.96	-	-	-	-	-	-	-	-	-	20,81,392.96	The amount of claim is under verification.
111	Mr. Kapil Khanna And Smt. Inna Khanna	14-05-2026	2,87,88,610.00	-	-	-	-	-	-	-	-	-	2,87,88,610.00	The amount of claim is under verification.

Annexure 8

Name of the corporate debtor: Osia Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
112	Dhruva Technosol	14-05-2026	6,37,493.00	-	-	-	-	-	-	-	-	-	6,37,493.00	The amount of claim is under verification.
113	R World Leisure Limited	14-05-2026	2,28,80,941.00	-	-	-	-	-	-	-	-	-	2,28,80,941.00	The amount of claim is under verification.
114	Jignesh Traders	14-05-2026	14,91,014.00	-	-	-	-	-	-	-	-	-	14,91,014.00	The amount of claim is under verification.
115	Anoli Mandipkumar Patel And Bharatbhai Ramabhai Patel	14-05-2026	20,09,344.00	-	-	-	-	-	-	-	-	-	20,09,344.00	The amount of claim is under verification.
116	B. R. Traders	14-05-2026	6,00,911.00	-	-	-	-	-	-	-	-	-	6,00,911.00	The amount of claim is under verification.
117	Milip Vasantbhai Ganatra	14-05-2026	6,38,740.00	-	-	-	-	-	-	-	-	-	6,38,740.00	The amount of claim is under verification.
118	Alap Vasantbhai Ganatra	14-05-2026	6,73,575.00	-	-	-	-	-	-	-	-	-	6,73,575.00	The amount of claim is under verification.
119	Padmavati Trading Company	14-05-2026	48,24,125.00	-	-	-	-	-	-	-	-	-	48,24,125.00	The amount of claim is under verification.
120	Mr. Jaykumar Nanakram Samtani	14-05-2026	5,29,897.00	-	-	-	-	-	-	-	-	-	5,29,897.00	The amount of claim is under verification.
121	Kanan Enterprises	14-05-2026	1,49,651.00	-	-	-	-	-	-	-	-	-	1,49,651.00	The amount of claim is under verification.
122	S L Clothing Private Limited	14-05-2026	24,54,478.00	-	-	-	-	-	-	-	-	-	24,54,478.00	The amount of claim is under verification.
123	Vertual Building Developers	14-05-2026	4,62,19,694.00	-	-	-	-	-	-	-	-	-	4,62,19,694.00	The amount of claim is under verification.
124	Bottle Sales India	14-05-2026	40,53,856.00	-	-	-	-	-	-	-	-	-	40,53,856.00	The amount of claim is under verification.

Annexure 8

Name of the corporate debtor: Osiya Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
125	Krupa Industries	14-05-2026	21,46,424.00	-	-	-	-	-	-	-	-	-	21,46,424.00	The amount of claim is under verification.
126	Sohanlal Mohanlal	14-05-2026	5,08,050.00	-	-	-	-	-	-	-	-	-	5,08,050.00	The amount of claim is under verification.
127	Mrs. Anju Jaykumar Samtani	14-05-2026	4,26,965.00	-	-	-	-	-	-	-	-	-	4,26,965.00	The amount of claim is under verification.
128	Shree Shyam Sales	14-05-2026	10,66,265.00	-	-	-	-	-	-	-	-	-	10,66,265.00	The amount of claim is under verification.
129	Hasmukh Maganlal Rathod	14-05-2026	93,60,772.00	-	-	-	-	-	-	-	-	-	93,60,772.00	The amount of claim is under verification.
130	Binalben Hasmukhbhai Rathod	14-05-2026	66,66,707.00	-	-	-	-	-	-	-	-	-	66,66,707.00	The amount of claim is under verification.
131	Bhagwati Rupal House	14-05-2026	1,66,393.00	-	-	-	-	-	-	-	-	-	1,66,393.00	The amount of claim is under verification.
132	Mr. Hemal Hasmukhbhai Rathod	14-05-2026	89,69,217.00	-	-	-	-	-	-	-	-	-	89,69,217.00	The amount of claim is under verification.
133	Hiral H Rathod	14-05-2026	1,19,58,956.00	-	-	-	-	-	-	-	-	-	1,19,58,956.00	The amount of claim is under verification.
134	Boss Industries	14-05-2026	28,89,987.00	-	-	-	-	-	-	-	-	-	28,89,987.00	The amount of claim is under verification.
135	Rathod Naisargiben Hemal	14-05-2026	83,85,076.00	-	-	-	-	-	-	-	-	-	83,85,076.00	The amount of claim is under verification.
136	Rathod Ghanshyambhai Maganlal	14-05-2026	66,66,707.00	-	-	-	-	-	-	-	-	-	66,66,707.00	The amount of claim is under verification.
137	Rathod Pragnaben Ghanshyambhai	14-05-2026	1,02,13,858.00	-	-	-	-	-	-	-	-	-	1,02,13,858.00	The amount of claim is under verification.

Annexure 8

Name of the corporate debtor: Osiya Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
138	Govind Textiles	14-05-2026	9,23,018.00	-	-	-	-	-	-	-	-	-	9,23,018.00	The amount of claim is under verification.
139	Sheela Hemantkumar Kella	14-05-2026	5,52,336.00	-	-	-	-	-	-	-	-	-	5,52,336.00	The amount of claim is under verification.
140	Shree Hanuman Steel	14-05-2026	50,15,497.00	-	-	-	-	-	-	-	-	-	50,15,497.00	The amount of claim is under verification.
141	M/S Vidhi Art And Enterprises	14-05-2026	9,36,621.00	-	-	-	-	-	-	-	-	-	9,36,621.00	The amount of claim is under verification.
142	Jainco Power Product	14-05-2026	14,72,125.00	-	-	-	-	-	-	-	-	-	14,72,125.00	The amount of claim is under verification.
143	Sanskar Hypermart Llp	14-05-2026	29,36,33,789.09	-	-	-	-	-	-	-	-	-	29,36,33,789.09	The amount of claim is under verification.
144	Rajat Industries	14-05-2026	32,19,836.00	-	-	-	-	-	-	-	-	-	32,19,836.00	The amount of claim is under verification.
145	Jai Ambe Enterprise	14-05-2026	4,67,472.00	-	-	-	-	-	-	-	-	-	4,67,472.00	The amount of claim is under verification.
146	Boss Marekting	14-05-2026	2,67,229.00	-	-	-	-	-	-	-	-	-	2,67,229.00	The amount of claim is under verification.
147	Madhuri Vipulkumar Agrawal	14-05-2026	6,31,805.00	-	-	-	-	-	-	-	-	-	6,31,805.00	The amount of claim is under verification.
148	Boss Enterprise	14-05-2026	1,71,132.00	-	-	-	-	-	-	-	-	-	1,71,132.00	The amount of claim is under verification.
149	S.H.S. Marketing	14-05-2026	4,02,800.00	-	-	-	-	-	-	-	-	-	4,02,800.00	The amount of claim is under verification.
150	Kalyan Sales Corporation	14-05-2026	5,14,708.00	-	-	-	-	-	-	-	-	-	5,14,708.00	The amount of claim is under verification.

Annexure 8

Name of the corporate debtor: Osia Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
151	Bhavin Sureshchandra Shah	14-05-2026	15,46,673.00	-	-	-	-	-	-	-	-	-	15,46,673.00	The amount of claim is under verification.
152	Swastik Enterprise	14-05-2026	28,21,110.68	-	-	-	-	-	-	-	-	-	28,21,110.68	The amount of claim is under verification.
153	Gaurikrupa Medical Agency	14-05-2026	19,09,899.00	-	-	-	-	-	-	-	-	-	19,09,899.00	The amount of claim is under verification.
154	Jai Ambe Enterprises	14-05-2026	12,67,417.00	-	-	-	-	-	-	-	-	-	12,67,417.00	The amount of claim is under verification.
155	Dixita Dhruvin Shah	14-05-2026	17,12,239.00	-	-	-	-	-	-	-	-	-	17,12,239.00	The amount of claim is under verification.
156	Raghuvanshi Packaging	14-05-2026	21,12,697.00	-	-	-	-	-	-	-	-	-	21,12,697.00	The amount of claim is under verification.
157	Jayantilal Amrutlal Shah	14-05-2026	17,50,897.00	-	-	-	-	-	-	-	-	-	17,50,897.00	The amount of claim is under verification.
158	Shree Bajrang Handloom	14-05-2026	5,68,424.00	-	-	-	-	-	-	-	-	-	5,68,424.00	The amount of claim is under verification.
159	Mr. Nanakram Perumal Samtani	14-05-2026	4,99,420.00	-	-	-	-	-	-	-	-	-	4,99,420.00	The amount of claim is under verification.
160	A A Marketing	14-05-2026	17,39,971.00	-	-	-	-	-	-	-	-	-	17,39,971.00	The amount of claim is under verification.
161	Mrs. Indra Nanakram Samtani	14-05-2026	4,27,270.00	-	-	-	-	-	-	-	-	-	4,27,270.00	The amount of claim is under verification.
162	Babji Trading Company	14-05-2026	57,37,680.98	-	-	-	-	-	-	-	-	-	57,37,680.98	The amount of claim is under verification.
163	Nakoda Enterprise	14-05-2026	21,43,722.00	-	-	-	-	-	-	-	-	-	21,43,722.00	The amount of claim is under verification.

Annexure 8

Name of the corporate debtor: Osia Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
164	Aadinath Home Appliances	14-05-2026	10,95,776.00	-	-	-	-	-	-	-	-	-	10,95,776.00	The amount of claim is under verification.
165	Mohammad Siddiq Shaikh	14-05-2026	6,50,000.00	-	-	-	-	-	-	-	-	-	6,50,000.00	The amount of claim is under verification.
166	Mehul Piyushhai Patel And Kumari Soniya Mehul Patel	14-05-2026	2,71,83,684.00	-	-	-	-	-	-	-	-	-	2,71,83,684.00	The amount of claim is under verification.
167	Spjv And Co	14-05-2026	90,000.00	-	-	-	-	-	-	-	-	-	90,000.00	The amount of claim is under verification.
168	Agarwal Beverages Private Limited	15-05-2026	1,97,75,217.21	-	-	-	-	-	-	-	-	-	1,97,75,217.21	The amount of claim is under verification.
169	Navneet Education Limited	15-05-2026	4,88,064.00	-	-	-	-	-	-	-	-	-	4,88,064.00	The amount of claim is under verification.
170	Dhirubhai Naranbhai Vaghmshi And Ahir Rahul Babubhai	15-05-2026	36,30,007.00	-	-	-	-	-	-	-	-	-	36,30,007.00	The amount of claim is under verification.
171	Hareshkumar Rameshchandra Patel	15-05-2026	36,31,307.00	-	-	-	-	-	-	-	-	-	36,31,307.00	The amount of claim is under verification.
172	M/S Rs Procon And Others	15-05-2026	31,96,26,860.00	-	-	-	-	-	-	-	-	-	31,96,26,860.00	The amount of claim is under verification.
173	Kavish Foods (Amit Mansukhlal Ganatra)	15-05-2026	56,964.00	-	-	-	-	-	-	-	-	-	56,964.00	The amount of claim is under verification.
174	Amish Agency	15-05-2026	25,02,196.00	-	-	-	-	-	-	-	-	-	25,02,196.00	The amount of claim is under verification.
175	Ashok Marketing	15-05-2026	33,02,986.00	-	-	-	-	-	-	-	-	-	33,02,986.00	The amount of claim is under verification.
176	Sharp Marketing	15-05-2026	8,43,207.00	-	-	-	-	-	-	-	-	-	8,43,207.00	The amount of claim is under verification.

Annexure 8

Name of the corporate debtor: Osia Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
177	Bharwad Bharatkumar Bhurabhai	15-05-2026	36,30,007.00	-	-	-	-	-	-	-	-	-	36,30,007.00	The amount of claim is under verification.
178	Krishna Fashion	15-05-2026	8,25,629.66	-	-	-	-	-	-	-	-	-	8,25,629.66	The amount of claim is under verification.
179	Santosh Creation	15-05-2026	89,66,117.00	-	-	-	-	-	-	-	-	-	89,66,117.00	The amount of claim is under verification.
180	Nitinkumar Kantilal Patel	15-05-2026	19,26,217.00	-	-	-	-	-	-	-	-	-	19,26,217.00	The amount of claim is under verification.
181	Kailashben Kantilal Patel	15-05-2026	19,92,607.00	-	-	-	-	-	-	-	-	-	19,92,607.00	The amount of claim is under verification.
182	Mahek Creation	15-05-2026	34,31,438.00	-	-	-	-	-	-	-	-	-	34,31,438.00	The amount of claim is under verification.
183	Kantilal Shivabhai Patel	15-05-2026	20,24,320.00	-	-	-	-	-	-	-	-	-	20,24,320.00	The amount of claim is under verification.
184	Anjaniputra Marketing	15-05-2026	1,03,82,476.16	-	-	-	-	-	-	-	-	-	1,03,82,476.16	The amount of claim is under verification.
185	Anjaniputra Marketing	15-05-2026	1,03,82,476.16	-	-	-	-	-	-	-	-	-	1,03,82,476.16	The amount of claim is under verification.
186	Hina Nitinkumar Patel	15-05-2026	5,72,388.00	-	-	-	-	-	-	-	-	-	5,72,388.00	The amount of claim is under verification.
187	Mrs. Laxmi Shah, Proprietor Of Jaylaxmi Agency	15-05-2026	11,64,240.00	-	-	-	-	-	-	-	-	-	11,64,240.00	The amount of claim is under verification.
188	Bajarangi Security Agency (Opc) Private Limited	15-05-2026	4,49,806.68	-	-	-	-	-	-	-	-	-	4,49,806.68	The amount of claim is under verification.
189	Mahendra Somabhai Patel	15-05-2026	4,04,038.00	-	-	-	-	-	-	-	-	-	4,04,038.00	The amount of claim is under verification.

Annexure 8

Name of the corporate debtor: Osia Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
190	Kanubhai Somabhai Patel	15-05-2026	4,04,076.00	-	-	-	-	-	-	-	-	-	4,04,076.00	The amount of claim is under verification.
191	Lakhdatar Enterprise	15-05-2026	14,71,492.62	-	-	-	-	-	-	-	-	-	14,71,492.62	The amount of claim is under verification.
192	Abhishek Pradhumansinh Chudasama	15-05-2026	38,28,363.00	-	-	-	-	-	-	-	-	-	38,28,363.00	The amount of claim is under verification.
193	R. M Enterprise	15-05-2026	2.78	-	-	-	-	-	-	-	-	-	2.78	The amount of claim is under verification.
194	V.R.Enterprise	15-05-2026	2,98,661.00	-	-	-	-	-	-	-	-	-	2,98,661.00	The amount of claim is under verification.
195	Mitaba Pradhumansinh Chudasama	15-05-2026	44,40,100.00	-	-	-	-	-	-	-	-	-	44,40,100.00	The amount of claim is under verification.
196	Pradhumansinh Vikramsinh Chudasama	15-05-2026	44,40,100.00	-	-	-	-	-	-	-	-	-	44,40,100.00	The amount of claim is under verification.
197	Shirish N Shah,Sunny S Shah, Vimla S Shah, Parita S Shah, Rinku A Shah, Hetal H Gadecha	15-05-2026	10,91,29,888.00	-	-	-	-	-	-	-	-	-	10,91,29,888.00	The amount of claim is under verification.
198	Lalita Devi	15-05-2026	72,63,214.00	-	-	-	-	-	-	-	-	-	72,63,214.00	The amount of claim is under verification.
199	National Stock Exchange Of India Limited	15-05-2026	5,96,700.00	-	-	-	-	-	-	-	-	-	5,96,700.00	The amount of claim is under verification.
200	Narendrasinh Jagdevsinh Jhala	15-05-2026	36,31,307.00	-	-	-	-	-	-	-	-	-	36,31,307.00	The amount of claim is under verification.
201	Minaxiben Narendrasinh Zala	15-05-2026	36,31,307.00	-	-	-	-	-	-	-	-	-	36,31,307.00	The amount of claim is under verification.

Annexure 8

Name of the corporate debtor: Osia Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
202	Rushabh Ashitbhai Khokhani	15-05-2026	1,03,75,223.00	-	-	-	-	-	-	-	-	-	1,03,75,223.00	The amount of claim is under verification.
203	Bjarangi Security Agency (Opc) Private Limited	15-05-2026	4,40,289.00	-	-	-	-	-	-	-	-	-	4,40,289.00	The amount of claim is under verification.
204	Chandwani Foot Wear	15-05-2026	65,65,964.22	-	-	-	-	-	-	-	-	-	65,65,964.22	The amount of claim is under verification.
205	Spjv & Co. Chartered Accountant	15-05-2026	90,000.00	-	-	-	-	-	-	-	-	-	90,000.00	The amount of claim is under verification.
206	J Joshi Infracorp Pvt. Ltd	15-05-2026	1,90,97,905.00	-	-	-	-	-	-	-	-	-	1,90,97,905.00	The amount of claim is under verification.
207	Surendrakumar Rampadarth Mali And Ashaben Surendrakumar Mali	15-05-2026	36,30,007.00	-	-	-	-	-	-	-	-	-	36,30,007.00	The amount of claim is under verification.
208	Jaykishan Traders	15-05-2026	1,62,21,339.33	-	-	-	-	-	-	-	-	-	1,62,21,339.33	The amount of claim is under verification.
209	Dhaval R. Kothari Huf	15-05-2026	20,44,561.00	-	-	-	-	-	-	-	-	-	20,44,561.00	The amount of claim is under verification.
210	The Shoe Miles	15-05-2026	16,98,666.00	-	-	-	-	-	-	-	-	-	16,98,666.00	The amount of claim is under verification.
211	Jinesh Dhaval Kothari	15-05-2026	18,11,791.00	-	-	-	-	-	-	-	-	-	18,11,791.00	The amount of claim is under verification.
212	Nse	15-05-2026	5,96,700.00	-	-	-	-	-	-	-	-	-	5,96,700.00	The amount of claim is under verification.
213	Aroma Enterprises	15-05-2026	5,56,58,040.00	-	-	-	-	-	-	-	-	-	5,56,58,040.00	The amount of claim is under verification.
214	Kamal Sports World	15-05-2026	3,72,960.00	-	-	-	-	-	-	-	-	-	3,72,960.00	The amount of claim is under verification.

Annexure 8

Name of the corporate debtor: Osia Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
215	Anandiben R. Kothari	16-05-2026	11,85,780.00	-	-	-	-	-	-	-	-	-	11,85,780.00	The amount of claim is under verification.
216	Aroma Enterprise	16-05-2026	5,56,58,040.00	-	-	-	-	-	-	-	-	-	5,56,58,040.00	The amount of claim is under verification.
217	New Gujarat Chappal Store	16-05-2026	1,42,28,287.00	-	-	-	-	-	-	-	-	-	1,42,28,287.00	The amount of claim is under verification.
218	Palak Traders	16-05-2026	63,30,814.55	-	-	-	-	-	-	-	-	-	63,30,814.55	The amount of claim is under verification.
219	Dharamik International	16-05-2026	21,41,945.63	-	-	-	-	-	-	-	-	-	21,41,945.63	The amount of claim is under verification.
220	Mehal Piyushbhai Patel, Kumari Soniya Mehal Patel	16-05-2026	2,71,83,708.00	-	-	-	-	-	-	-	-	-	2,71,83,708.00	The amount of claim is under verification.
221	Parth Agency	16-05-2026	56,76,840.00	-	-	-	-	-	-	-	-	-	56,76,840.00	The amount of claim is under verification.
222	Tatva Developers	16-05-2026	9,50,02,590.00	-	-	-	-	-	-	-	-	-	9,50,02,590.00	The amount of claim is under verification.
223	Concord Enterprises	16-05-2026	7,65,542.00	-	-	-	-	-	-	-	-	-	7,65,542.00	The amount of claim is under verification.
224	Jtm Internet Private Limited	16-05-2026	44,250.00	-	-	-	-	-	-	-	-	-	44,250.00	The amount of claim is under verification.
225	Navkar Readymades	16-05-2026	9,14,58,077.00	-	-	-	-	-	-	-	-	-	9,14,58,077.00	The amount of claim is under verification.
226	The Ved Arcade Commercial Co. Op Service So. Ltd	16-05-2026	25,35,986.00	-	-	-	-	-	-	-	-	-	25,35,986.00	The amount of claim is under verification.
227	Gayatri Sales	16-05-2026	25,36,199.00	-	-	-	-	-	-	-	-	-	25,36,199.00	The amount of claim is under verification.

Annexure 8

Name of the corporate debtor: Osia Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
228	Karmik Infrastructure Llp	16-05-2026	7,78,68,409.00	-	-	-	-	-	-	-	-	-	7,78,68,409.00	The amount of claim is under verification.
229	Bhikhabhai Narayanbhai Patel And Shardaben Bhikhabhai Patel (Both Are Co Owners Of Shop No. 3 As Per The Franchisee Agreement)	16-05-2026	17,21,392.00	-	-	-	-	-	-	-	-	-	17,21,392.00	The amount of claim is under verification.
230	Singadiya Nandukumar	16-05-2026	25,47,504.00	-	-	-	-	-	-	-	-	-	25,47,504.00	The amount of claim is under verification.
231	Bhavesh M Patel	16-05-2026	47,35,984.00	-	-	-	-	-	-	-	-	-	47,35,984.00	The amount of claim is under verification.
232	Sanghvi Brothers Through Proprietor Jigarbhai Hemendrabhai Shah	16-05-2026	31,79,012.00	-	-	-	-	-	-	-	-	-	31,79,012.00	The amount of claim is under verification.
233	Very Well Trends	16-05-2026	26,98,241.00	-	-	-	-	-	-	-	-	-	26,98,241.00	The amount of claim is under verification.
234	Gayatri Hosiery Traders Prop: Dipak Ranjithbhai Modi	16-05-2026	10,53,102.00	-	-	-	-	-	-	-	-	-	10,53,102.00	The amount of claim is under verification.
235	Patel Gayatri Bhavesh Kumar Patel	16-05-2026	49,86,241.00	-	-	-	-	-	-	-	-	-	49,86,241.00	The amount of claim is under verification.
236	Devendra Kumar Babadin Singh	16-05-2026	12,83,158.00	-	-	-	-	-	-	-	-	-	12,83,158.00	The amount of claim is under verification.
237	Devendra Kumar Babadin Singh	16-05-2026	12,83,158.00	-	-	-	-	-	-	-	-	-	12,83,158.00	The amount of claim is under verification.
238	Devendra Kumar Babadin Singh	16-05-2026	12,83,158.00	-	-	-	-	-	-	-	-	-	12,83,158.00	The amount of claim is under verification.

Annexure 8

Name of the corporate debtor: Osia Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
239	Neelam Kitchenware	16-05-2026	19,04,881.00	-	-	-	-	-	-	-	-	-	19,04,881.00	The amount of claim is under verification.
240	Manokanti Devendra Kumar Singh	16-05-2026	10,98,026.00	-	-	-	-	-	-	-	-	-	10,98,026.00	The amount of claim is under verification.
241	Puja Sales Agency Proprietor Mukeshbhai Jivanbhai Patel	16-05-2026	42,42,906.00	-	-	-	-	-	-	-	-	-	42,42,906.00	The amount of claim is under verification.
242	Rapid Security Service	16-05-2026	17,09,920.00	-	-	-	-	-	-	-	-	-	17,09,920.00	The amount of claim is under verification.
243	Flower Studio	16-05-2026	9,75,000.00	-	-	-	-	-	-	-	-	-	9,75,000.00	The amount of claim is under verification.
244	Ashutosh Rajendra Shivhare	16-05-2026	72,61,397.00	-	-	-	-	-	-	-	-	-	72,61,397.00	The amount of claim is under verification.
245	Arth Bioplast Products Private Limited	16-05-2026	2,79,741.00	-	-	-	-	-	-	-	-	-	2,79,741.00	The amount of claim is under verification.
246	Vatsal 74 Commercial Co Operative Service Society Limited	16-05-2026	6,11,959.00	-	-	-	-	-	-	-	-	-	6,11,959.00	The amount of claim is under verification.
247	H K Brand House	16-05-2026	37,00,000.00	-	-	-	-	-	-	-	-	-	37,00,000.00	The amount of claim is under verification.
248	Navkar Impex	16-05-2026	22,49,227.50	-	-	-	-	-	-	-	-	-	22,49,227.50	The amount of claim is under verification.
249	Rajesh Patel	16-05-2026	4,05,994.00	-	-	-	-	-	-	-	-	-	4,05,994.00	The amount of claim is under verification.
250	Bombay Shoes	16-05-2026	48,61,155.00	-	-	-	-	-	-	-	-	-	48,61,155.00	The amount of claim is under verification.
251	Gokaldas Trading Company	16-05-2026	46,14,446.76	-	-	-	-	-	-	-	-	-	46,14,446.76	The amount of claim is under verification.

Annexure 8

Name of the corporate debtor: Osia Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
252	Mukharam And Sons Prop Mayadevi Shashi Goyal	16-05-2026	24,26,731.19	-	-	-	-	-	-	-	-	-	24,26,731.19	The amount of claim is under verification.
253	Sylph Industries Limited	16-05-2026	14,54,70,695.40	-	-	-	-	-	-	-	-	-	14,54,70,695.40	The amount of claim is under verification.
254	Pigott Entertainment Private Limited	16-05-2026	1,00,30,050.00	-	-	-	-	-	-	-	-	-	1,00,30,050.00	The amount of claim is under verification.
255	Radhika Metals	16-05-2026	10,28,879.00	-	-	-	-	-	-	-	-	-	10,28,879.00	The amount of claim is under verification.
256	Freedom Fly Multiproducts	16-05-2026	2,15,383.00	-	-	-	-	-	-	-	-	-	2,15,383.00	The amount of claim is under verification.
257	Kriotech Hr Management Pvt Ltd	16-05-2026	12,84,375.00	-	-	-	-	-	-	-	-	-	12,84,375.00	The amount of claim is under verification.
258	Kumar Glory Enterprises Pvt. Ltd.	16-05-2026	14,89,23,513.00	-	-	-	-	-	-	-	-	-	14,89,23,513.00	The amount of claim is under verification.
259	K Kavita Nx	16-05-2026	14,13,522.00	-	-	-	-	-	-	-	-	-	14,13,522.00	The amount of claim is under verification.
260	Prafulbhai Govindbhai Patel	16-05-2026	5,67,00,401.00	-	-	-	-	-	-	-	-	-	5,67,00,401.00	The amount of claim is under verification.
261	Hashmukhbhai Govindbhai Patel	16-05-2026	8,37,22,343.00	-	-	-	-	-	-	-	-	-	8,37,22,343.00	The amount of claim is under verification.
262	Torrent Power Limited	16-05-2026	10,84,205.95	-	-	-	-	-	-	-	-	-	10,84,205.95	The amount of claim is under verification.
263	Rajyash Infracon	16-05-2026	6,65,89,317.84	-	-	-	-	-	-	-	-	-	6,65,89,317.84	The amount of claim is under verification.
264	Vinodkumar Dhanjibhai Patel	16-05-2026	15,96,660.00	-	-	-	-	-	-	-	-	-	15,96,660.00	The amount of claim is under verification.

Annexure 8

Name of the corporate debtor: Osia Hyper Retail Limited (In CIRP)

Date of commencement of CIRP: 28-04-2026

List of Creditors Updated on: 16-05-2026

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

(Amount in Rs.)

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 setoff	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, if applicable					
265	Vijaykumar Rameshchandra Patel	16-05-2026	18,10,317.00	-	-	-	-	-	-	-	-	-	18,10,317.00	The amount of claim is under verification.
266	Rajvee Associates	16-05-2026	31,14,246.00	-	-	-	-	-	-	-	-	-	31,14,246.00	The amount of claim is under verification.
267	Prakash Rajnikant Pareekh	16-05-2026	17,58,531.00	-	-	-	-	-	-	-	-	-	17,58,531.00	The amount of claim is under verification.
Total			2,61,64,17,940.23	-	-	-	-	-	-	-	-	-	2,61,64,17,940.23	

Note: THE CREDITORS ARE HEREBY INFORMED THAT:

- In pursuance of Section 15(1)(c), Regulations 6(2)(c) and 12(1), regulations 12(2) and regulation 13 of CIRP Regulations, 2016, the claimants can submit their claims within 14 days of commencement of CIRP, upto 90th days of commencement of CIRP and also till up to seven days before the date of meeting of creditors for voting on the resolution plan or the initiation of liquidation, as the case may be, respectively.
- The Interim Resolution Professional and his team is diligently verifying the claims on a daily basis as per regulation 13 and 14 of CIRP Regulations, 2016. However, certain claims have been provisionally admitted based on the records submitted by the claimants. These claims remain subject to further verification upon receipt of the complete books of accounts and records maintained by the Corporate Debtor, that is awaited from the suspended management of the Corporate Debtor.
- It is important to note that the submission and verification of claims is an ongoing process. Given the significant volume of emails and documents pertaining to the claims filed against the Corporate Debtor, there might be some delays in the collation and review of claims. This is a procedural aspect that will be addressed in due course of time.
- The Interim Resolution Professional assures all stakeholders that the claims are being continuously verified, and the updated list of claims will be uploaded frequently to maintain transparency and compliance with the regulatory requirements.
- It is further requested that if any creditors who don't find their names in the present list, may further send a reminder email at the process email id (cirp.osia@npvinsolvency.in), to follow-up on their claim for quick actions.