

Annexure 8

Name of the corporate debtor: Distribution Logistics Infrastructure Private Limited			Date of commencement of CIRP: 14.05.2026			List of creditors as on: 06.06.2026							
List of Operational creditors (Other than Workmen and Employees and Government Dues)													
Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted					(Amount in Rs)			
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Whether related party?	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
1	Manjunatha Hiral		28-05-2026 and mail received on 29/05/2026	₹ 14,28,500.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 14,28,500.00	Claim is under Verification
2	Durga Logistics		28-05-2026	₹ 1,12,833.06	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 1,12,833.06	Claim is under
3	Magnah Law Firm		28-05-2026	₹ 14,28,500.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 14,28,500.00	Claim is under Verification
4	Sethuraman Muthukumar		27-05-2026	₹ 70,968.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 70,968.00	Claim is under Verification
5	Nagoti Venkata Sirisha		28-05-2026 but email received on 01/06/2026	₹ 1,70,968.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 1,70,968.00	Claim is under Verification
6	NRR Transport		02-06-2026	₹ 1,77,41,480.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 1,77,41,480.00	Claim is under
7	S Ramamurthy		28-05-2026	₹ 50,000.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 50,000.00	Claim is under
8	SCA Heavy Equipment Private Limited		26-05-2026 but email was received on 28th May 2026	₹ 21,40,262.94	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 21,40,262.94	Claim is under Verification
9	Shekar Logistics Private Limited		28-05-2026	₹ 1,31,696.27	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 1,31,696.27	Claim is under Verification
10	Shweta Singh		29-05-2026	₹ 2,05,161.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 2,05,161.00	Claim is under
11	S.M.L.S. Roadlines		27-05-2026 but the email was sent on 03/06/2026	₹ 4,28,446.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 4,28,446.00	Claim is under Verification
12	Suraksha Security Services		27-05-2025 but received mail on 28/05/2026	₹ 78,645.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 78,645.00	Claim is under Verification
13	S. Thamilarasu		26-05-2026	₹ 2,58,863.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 2,58,863.00	Claim is under
14	Thanishka Enterprises		27-05-2026 but email was received on 02/06/2026	₹ 16,36,899.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 16,36,899.00	Claim is under Verification
15	Uday Enterprises		27/05/2026 but the email was received on 02/06/2026	₹ 12,18,858.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 12,18,858.00	Claim is under Verification
16	Ultra Security Private Limited		27-05-2026 but email was received on 01/06/2026	₹ 58,857.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 58,857.00	Claim is under Verification
17	MHA Corporate Services Private Limited		04-06-2026	₹ 2,95,263.00	₹ -	Unsecured	NA	NA	NO		₹ -	₹ 2,95,263.00	Claim is under Verification
TOTAL				₹ 2,74,56,200.27	0						0	₹ 2,74,56,200.27	