

List of Operational Creditors (Other than Workmen, Employees and Government Dues) as on 25.08.2026

Amount in INR

Sr. No.	Name of the creditor	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Related party?	% of voting share in CoC	Contingent claim	Mutual dues set off	Amount of claim not admitted	Amount under verification	Remarks
1	Satyam Roy	18-07-2023	4,61,672	4,61,672	Dues of Service	No	0.00%	Nil	Nil	Nil	Nil	Admitted in full.
2	Neha Pundir	21-07-2023	23,25,682	23,25,682	Dues of Service	No	0.00%	Nil	Nil	Nil	Nil	Admitted in full.
3	Mohammed Danish Akhtar	21-07-2023	18,57,753	18,57,753	Dues of Service	No	0.00%	Nil	Nil	Nil	Nil	Admitted in full.
4	Adesh Kumar Mishra	21-07-2023	3,88,359	3,88,359	Dues of Service	No	0.00%	Nil	Nil	Nil	Nil	Admitted in full.
5	Pawan Kumar Pandey	21-07-2023	6,40,063	6,40,063	Dues of Service	No	0.00%	Nil	Nil	Nil	Nil	Admitted in full.
6	Pratyaksh Singh Kamboj	21-07-2023	3,26,360	3,26,360	Dues of Service	No	0.00%	Nil	Nil	Nil	Nil	Admitted in full.
7	Riddhi Interior – Ajitkumar Awale	21-07-2023	94,52,291	94,52,291	Dues of Goods & Service	No	0.00%	Nil	Nil	Nil	Nil	Admitted in full.
8	Sai Pooja Facility Services – Baburao Sanktol	21-07-2023	92,00,000	92,00,000	Dues of Goods & Service	No	0.00%	Nil	Nil	Nil	Nil	Admitted in full.
9	Siddhesh Naik	21-07-2023	35,07,733	35,03,671	Dues of Service	No	0.00%	Nil	Nil	4,062	Nil	Admitted in part; balance set off against mutual dues.

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10	Vaibhav Agrawal	21-07-2023	6,79,354	6,79,354	Dues of Service	No	0.00%	Nil	Nil	Nil	Nil	Admitted in full.
11	Riya Media Private Limited	19-07-2023	14,16,492	14,16,492	Dues of Service	No	0.00%	Nil	Nil	Nil	Nil	Admitted in full.
12	MUFG Intime India Private Limited	13.08.2026	70,800	Nil	Dues of Service	No	0.00%	Nil	Nil	70,800	Nil	Claim rejected – invoices dated for a period after the CIRP date of 03.07.2023; not admissible under Regulation 16(1) (as amended 02.06.2026).
	Total		3,03,26,559	3,02,51,697			0.00%	Nil	Nil	74,862	Nil	