Annexure – 8

Name of the corporate debtor: LOGIX INFRATECH PRIVATE LIMITED; Date of commencement of CIRP 29th September 2022; List of creditors as on: 13-10-2026

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

Sl. No.	Name of cre ditor	Details of claim		Details of claim admitted						Amount of contin-gent claim	Amount of any mutual dues, that may be	Amount of claim not ad-mitted	Amount of claim under verifica-tion	Remarks, if any
		Date of receipt	Amou nt clai med	Amount of claim admitted	Natur e of claim	Amount covered by security interest	Amount covered by guara -ntee	Whether related party?	% of voting share in CoC					
1	Link Intime India Pvt Ltd	11-10-2022	236000	86400	Operatio nal	0	0	0	0	0	0	0	0	0
2	Colliers International(India) Property Services Pvt Ltd	13-10-2022	7297823	4597833	Operatio nal Creditor	0	0	0	0	0	0	0	0	0
3	M/s Sentinel Security Pvt Ltd	13-10-2022	23379520	20298208	Operatio nal	0	0	0	0	0	0	0	0	0
4	Ahluwalia Contracts (india) Ltd	11-10-2022	118888000	118888000	Operatio nal	0	0	0	0	0	0	0	0	0
5	PIYUSH KUMAR GUPTA	05-10-2022	106200	0	Operatio nal	0	0	0	0	0	0	0	0	0
6	BHASIN ASSOCIATE PROJECTS PVT.LTD.	12-10-2022	18384891	1807925	Operatio nal Creditor	0	0	0	0	0	0	0	0	0
7	CP Kukreja Associates	31-10-2022	23030612	0	Operatio nal	0	0	0	0	0	0	0	0	0
8	Arya Omnitalk Wireless Solutions Pvt Ltd	10-10-2022	179950	123829	Operatio nal Creditor	0	0	0	0	0	0	0	0	
9	Mahadev Building Interioers	11-11-2022	548233	0	Operatio nal	0	0	0	0	0	0	0	0	
10	UFTUltra Facility Management Pvt Ltd	21-11-2022	8438942	0	Operatio nal	0	0	0	0	0	0	0	0	
11	URBANTECH ENGINEERS	01-12-2022	531447	0	Operatio nal	0	0	0	0	0	0	0	0	
12	MK Electrical Works	27-11-2022	144975	144975	Operatio	0	0	0	0	0	0	0	0	
13	Mahesh Singh	19-12-2022	200175	198475	Operatio	0	0	0	0	0	0	0	0	

14	Aarem Construction & Interior Work	01-12-2022	2065703	0	Operational	0	0	0	0	0	0	0	0	
15	Gulshan Facility Services	27-12-2022	250837	0	Operational	0	0	0	0	0	0	0	0	
16	DOLLY MOTORS	29-03-2023	2041309	2035530	Operatio	0	0	0	0	0	0	0	0	
17	DD Pradhan and Co	20-05-202	22687097.8	2086806	Operatio	0	0	0	0	0	0	0	0	
18	New Okhla Industrial Development Authority		6932280695	6223962971	Operational Creditor	0	0	0	0	0	0	0	0	
			7160692410	**6374230952.25**								**0.00**	0	