Name of the Corporate Debtor: BIL INFRATECH LIMITED; Date of Commencement of CIRP: $\underset{\text { 28-07-2021; List of Creditors }}{\text { registration humber: } 10183}$ an: 27-08-2021; Name of IP: Mr. Subodh Kumar Agrawal; Process Number: 1 ; Last 5 digitof (Please click here for previous Lists of Creditors)
(Filing under clause (ca) of sub-regulation (2) of regulation 13 the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016

| SI. No. | Category of Creditor | Summary of Claims Received |  | Summary of Claims Admitted |  |  | Amount of Contingent Claims | Amount of Claim Not Admitted | Amount of Claims under Verification | Details in Annexure (Only PDF) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | No. of Claims | Amount | No. of Claims | Amount | \% Share in Total Amount of Claims Admitted |  |  |  |  |
| 1 | Secured financial creditors belonging to any class of creditors |  |  |  |  |  |  |  |  | NA |
| 2 | Unsecured financial creditors belonging to any class of creditors |  |  |  |  |  |  |  |  | NA |
| 3 | Secured financial creditors (other than financial creditors belonging to any class of creditors) | 2 | 727254339.78 |  |  |  |  |  | 727254339.78 | Annexure 3 |
| 4 | Unsecured financial creditors (other than financial creditors belonging to any class of creditors) |  |  |  |  |  |  |  |  | NA |
| 5 | Operational creditors (Workmen) |  |  |  |  |  |  |  |  | NA |
| 6 | Operational creditors (Employees) | 124 | 45484278.19 |  |  |  |  |  | 45484278.19 | Annexure 6 |
| 7 | Operational creditors (Government Dues) | 3 | 303169259.37 |  |  |  |  |  | 303169259.37 | Annexure 7 |
| 8 | Operational creditors (other than Workmen and Employees and Government Dues) | 198 | 476928597.43 |  |  |  |  |  | 476928597.43 | Annexure 8 |
| 9 | Other creditors, if any, (other than financial creditors and operational creditors) | 1 | 36000000 |  |  |  |  |  | 36000000 | Annexure 9 |
| Total |  | 328 | 1588836474.77 |  |  | 100.00 |  |  | 1588836474.77 |  |

