

Name of the Corporate Debtor: LOG 9 MOBILITY PRIVATE LIMITED; Date of Commencement of CIRP: 15-09-2025; List of Creditors as on: 22-11-2025; Name of IP: Mrs. Neeraja Kartik; Process Number: 1; Last 5 digit of registration number: 12137

[\(Please click here for previous Lists of Creditors\)](#)

(Filing under clause (ca) of sub-regulation (2) of regulation 13 the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016

| Sl. 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 | | | | | 0.00 | | | | NA |
| 2 | Unsecured financial creditors belonging to any class of creditors | 3 | 497708459 | 1 | 39157438 | 96.94 | | 46154171 | 412396850 | Annexure 2 |
| 3 | Secured financial creditors (other than financial creditors belonging to any class of creditors) | | | | | 0.00 | | | | NA |
| 4 | Unsecured financial creditors (other than financial creditors belonging to any class of creditors) | | | | | 0.00 | | | | NA |
| 5 | Operational creditors (Workmen) | | | | | 0.00 | | | | NA |
| 6 | Operational creditors (Employees) | 6 | 1973293 | 5 | 1235591 | 3.06 | | 70835 | 666867 | Annexure 6 |
| 7 | Operational creditors (Government Dues) | 1 | 2348830 | | | 0.00 | | | 2348830 | Annexure 7 |
| 8 | Operational creditors (other than Workmen and Employees and Government Dues) | 4 | 516121516 | | | 0.00 | | | 516121516.8 | Annexure 8 |
| 9 | Other creditors, if any, (other than financial creditors and operational creditors) | | | | | 0.00 | | | | NA |
| Total | | 14 | 1018152098 | 6 | 40393029 | 100.00 | | 46225006 | 931534063.8 | |