Name of the Corporate Debtor:- Vijay Citispace Private Limited **Date of commencement of CIRP - 20.07.2021** **List of creditors as on - 25.03.2022**

Operational creditors | Operational creditors (other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim received						Amount of contingent claim	Amount of any mutual dues that may be set- off	Amountt of claim under verification	Remarks , if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party ?	% of Voting share				
1	Akai Citispace Pvt Ltd	13.11.2021	1,02,50,767	99,72,030	Operational Creditor	-	-	No	-	-	-	-	
2	Shree Nageshwar Buildcon	14.10.2021	4,13,650	2,60,720	Operational Creditor	-	-	No	-	-	-	-	
3	Apex Project Management Services	29.09.2021	3,87,08,511	2,47,42,938	Operational Creditor	-	-	No	-	-	-	-	
4	Pramod Enterprises	05.10.2021	31,23,046	31,23,046	Operational Creditor	-	-	No	-	-	-	-	
5	Regency Ispat Pivate Limited	07.08.2021	1,06,55,430	1,00,62,499	Operational Creditor	-	-	No	-	-	-	-	
6	Muktai Construction Solutions	14.10.2021	4,25,648	4,20,968	Operational Creditor	-	-	No	-	-	-	-	
7	Muktai Enterprises	11.01.2022	24,23,984	15,37,814	Operational Creditor	-	-	No	-	-	-	-	
8	AV Contractors & Engineers Pvt Ltd	08.10.2021	68,18,851	53,03,085	Operational Creditor	-	-	No	-	-	-	-	
9	Akash Agencies	05.10.2021	10,29,087	9,90,820	Operational Creditor	-	-	No	-	-	-	-	
10	Prakash Engineering	05.10.2021	1,25,51,966	1,24,59,787	Operational Creditor	-	-	No	-	-	-	-	
11	A. Navinchandra	23.02.2022	89,05,063	87,30,569	Operational Creditor	-	-	No	-	-	-	-	
12	Klaus Multiparking Systems Private Limited	15.12.2021	44,25,096	39,79,297	Operational Creditor	-	-	No	-	-	-	-	
13	G. K. Constructions	08.12.2021	41,01,065	41,01,065	Operational Creditor	-	-	No	-	-	-	-	
14	High Rise Fire Protection Systems	03.02.2022	10,30,312	10,30,312	Operational Creditor	-	-	No	-	-	-	-	
15	SHRI KALIKA ENTERPRISES	20.01.2022	4,10,715	2,49,159	Operational Creditor	-	-	No	-	-	-	-	
16	Green Ways	16.02.2022	95,525	95,525	Operational Creditor	-	-	No	-	-	-	-	
17	Green Garden Concept	16.02.2022	3,68,532	3,66,057	Operational Creditor	-	-	No	-	-	-	-	
18	Ambika Senitation	25.01.2022	19,24,941	7,92,126	Operational Creditor	-	-	No	-	-	-	-	
19	OMSAI SOLAR SOLUTIONS	01.01.2022	59,100	19,800	Operational Creditor	-	-	No	-	-	-	-	
20	Vijay Galaxy Building No. 1 and 2 C	08.11.2021	11,64,42,798	6,89,319	Maintenance	-	-	No	-	-	-	-	
	TOTAL		**22,41,64,087**	**8,89,26,936**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	