

Annexure 8														
Name of Corporate Debtor : Osian's Connoisseurs of Art Private Limited				Date of Commencement of CIRP : 17th December, 2021				(Version 9: Pursuant to claims received and updated as on 03-08-2022)				All Amounts are in Indian Rupees		
List of operational Creditors (Other than Workmen and Employees and Government dues)														
Sl No.	Name of creditor	Details of claim received		Details of claim Admitted						Amount of contingent claim	Amount of any mutual dues that may be set off	Amount of claim not admitted	Amount 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 in COC if applicable					
1	Progressive Art Gallery (Kabir Ghosh)	31.12.2021	45,431,553	28,100,979	Operational Creditor	NIL	NIL	Note 1	-	-	-	17,330,574	-	
2	Haren Sanghvi & Associates	30.12.2021	23,260,727	23,260,727	Operational Creditor	NIL	NIL	Note 1	-	-	-	-	-	
3	Gannon Dunkerly & Co. Ltd	30.12.2021	239,968,277	239,968,277	Operational Creditor	NIL	NIL	Note 1	-	-	-	-	-	
4	Kamal Mahavirprasad Morarka	30.12.2021	15,248,800	-	Operational Creditor	NIL	NIL	Note 1	-	-	-	15,248,800	-	
5	Osian's Connoisseurs of Art Pvt. Ltd., Osian's Art Fund - Scheme Contemporary - 1	20.06.2022	447,961,010	-	Operational Creditor	NIL	NIL	Yes	-	-	-	447,961,010	-	
6	TAO Art Gallery		442,300	189,500	Operational Creditor	NIL	NIL	Note 1				252,800	-	
7	Sameer Rajaram Gaikwad	11.03.2022	753,934	753,934	Operational Creditor	NIL	NIL	Note 1				-	-	
8	Varun poddhar	22.07.2022	19,850,500	-	Operational Creditor	NIL	NIL	Note 1 & 2				19,850,500	-	
	Total		792,917,101	292,273,417					-	-	-	500,643,684	-	

Note 1 - Related party confirmation is under progress.  
Note 2 - Amount admitted to Rs. Zero, the claim is under litigation, amount will be admitted based on the conclusion of the litigation.