

Annexure - 8

M/S KRIARJ ENTERTAINMENT PRIVATE LIMITED (CIN: U22121DL2010PTC200760)

Date of Commencement of CIRP:-11 Feburary 2022

List of Creditors as on 29.12.2022

List of Operational creditors (Other than Workmen and Employees and Government dues) (Amount in ₹)

Sl. No.	Name of creditor	Details of claim		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may beset- 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 Any Security Interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Faraz Advertising LLP	18-May-22	1,61,12,697.00	-	right given against advance	0	0	0	0	0	0	-	1,61,12,697.00	only bank statement and ledger attached with claim No board resolution, computation of claim, agreement for creation of right, invoices raised by party
2	Super Cassettes Industries Pvt Ltd	30-Jul-22	14,69,67,189.00	-	right given against advance	0	0	0	0	0	0	-	14,69,67,189.00	only bank statement and ledger attached with claim the same has not accepted due to expiry of claim submission period of 90 days. BP would accept the claim if
3	Sony Pictures Films India Pvt. Ltd	27-Dec-22	6,83,64,027.00	6,83,64,027.00	amount paid on behalf of CD by virute of court orders	0	0	0	0	0	0	-	-	No board resolution, computation of claim, agreement for creation of right, invoices raised by party By virture of order of hon'ble NCLT claim review and accepted as operational creditors
			₹ 23,14,43,913.00	₹ 6,83,64,027.00								₹ 0.00	₹ 16,30,79,886.00	