Annexure-8
Name of Corporate Debtor: IMPERIAL CONSULTANTS AND SECURITIES LIMITED
Date of Commencement of CIRP: 13.04.2023
List of creditors as on 04.05.2023

List of Operational Creditors (other than Workmen and Employees and Government Dues)

(Amount in Rs)

S. 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	Prinicipal Amount claimed	Interest Amount claimed	Other Charges	Total 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	Link Intime India Pvt Ltd	28.04.2023	64,924	-	-	64,924	8,850	0	-	-	NO				56,074		
2	Niwas Residential & Commercial Properties Private Limited	28.04.2023	245,501			245,501	-									245,501	
	Total		**310,425**	**-**		**310,425**	**8,850**		**-**	**-**	**-**	**-**	**-**	**-**	**56,074**	**245,501**	