## Annexure - 8

Name of the corporate debt : Sristi Hospitality Pvt. Ltd.; Date of commencement of CIRP: 27th February 2023.; List of creditors as on : 25th May 2023

## List of operational creditors (other than Workmen and Employees and Government Dues)

| SI.<br>No |   | Details of claim received          |                | Details of claim admitted |                                |              |  |                              |                                | Amo                           | Amount of any                                | Amount of claim | of claim                  | Remarks |
|-----------|---|------------------------------------|----------------|---------------------------|--------------------------------|--------------|--|------------------------------|--------------------------------|-------------------------------|--|-----------------|---------------------------|---------|
|           |   | Date of receipt                    | Amount claimed | Amount of claim admitted  | Nature of claim                | ty<br>intere | Amoun<br>t<br>covered<br>by<br>guarant<br>ee | Whether<br>related<br>party? | %<br>voting<br>share<br>in CoC | of<br>conti<br>ngent<br>claim | mutual<br>dues,<br>that<br>may be<br>set-off | not<br>admitted | under<br>verificat<br>ion |         |
| 1.        | K. K.<br>Capital<br>Services<br>Limited | 10 <sup>th</sup><br>March,<br>2023 | 15984998       | 9637700                   | Payment<br>against<br>services | st<br>-      | -  | No                           | 0.00                           | -                             |  | 6347298         |                           | -       |
| 2.        | Touch of<br>Class Foods<br>Pvt. Ltd.    | 16 <sup>th</sup><br>March,<br>2023 | 8916408        | 0                         | Payment against services       |              |  | No                           | 0.00                           | -                             | •  | 8916408         |                           | -       |

