

Annexure-8

Name of Corporate Debtor: Sankalp Siddhi Developers Private Limited
Date of commencement of CIRP: February 23, 2024
List of creditors as on: February 23, 2024

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

Sr. no.	Details of claim received			Details of Claim Admitted					Amount of Contingent Claim	Amount of Mutual Claim that may be set off	Amount of claim not admitted	Amount under verification	Remarks, if Any
	Name of Creditor	Date of receipt of claim	Amount claimed	Amount Admitted	Nature of Claim	Amount covered by security	Amount covered by Guarantee	Whether related party?					
1	Lekha Enterprises Private Limited		2,67,42,686	1,15,92,029	Unsecured	NA	NA	NA	NA	NA		1,51,50,657	NA
2	Capacite Infraprojects Limited		13,93,37,633	7,67,00,000	Unsecured	NA	NA	NA	NA	NA		6,26,37,633	NA
	Total		16,60,80,319	8,82,92,029							-	7,77,88,290	