

Annexure-8														
Name of the Corporate Debtor: Carnival Films Private Limited			Date of commencement of CIRP: 22.03.2024				List of creditors as on: 05.04.2024							
List of Unsecured 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 of claim	Amount claimed [Amount in Rs.]	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	One97 Communications Limited	05.04.2024	504,841,518.50	504,841,518.50	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	0.00
2	Titico Entertainments Private Limited	04.04.2024	14,586,065.00	14,586,065.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	0.00
3	Smitharsh and Company	05.04.2024	567,195.00	567,195.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	0.00
4	Sir Dhan Vallabh Developers	05.04.2024	27,701,660.00	27,701,660.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	0.00
5	BDO India LLP	03.04.2024	2,631,205.00	2,631,205.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	0.00
6	Mahalaxmi Enterprises	03.04.2024	307,017.00	307,017.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	0.00
7	Dragon Services	04.04.2024	87,415.00	87,415.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	0.00
8	Chattels Property Management Private Limited	04.04.2024	169,276.00	169,276.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	0.00
9	Million Minds Management Services Limited	05.04.2024	768,285.00	768,285.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	0.00
10	XPRO Digital Cinema	05.04.2024	811,156.00	279,341.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00		531815.00	
11	Go Facility Management	03.04.2024	1,015,799.00	1,015,799.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	0.00
12	Orchid Enterprises	03.04.2024	222,167.00	222,167.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	0.00
13	San Turnkey Projects Private Limited	03.04.2024	1,496,668.00	907,606.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	589062.00
14	Srivastava & Chowksey Law Firm	05.04.2024	1,594,942.00	1,321,385.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	273557.00
15	Balaji Infraventures Private Limited	05.04.2024	33,286,713.00	33,286,713.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	0.00
16	NSR And Facility Services Private Limited	05.04.2024	3,391,586.00	3,391,586.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	0.00
17	AM Services	04.04.2024	5,090,050.00	2,595,223.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	2494827.00
18	Amar Constructions	05.04.2024	71,540,943.00	20,030,698.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	51510245.00
19	Malabar Commercial Plaza Private Limited	05.04.2024	145,749,841.00	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	145,749,841.00
20	Life Saving Diagnostic & Hospital Private	05.04.2024	93,058,274.00	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	93,058,274.00
21	Alert Security Services	04.04.2024	2,497,141.00	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	2,497,141.00
22	AK Personal Security Services	04.04.2024	338,472.00	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	338,472.00
23	UFO Moviez India Limited	05.04.2024	12,478,125.00	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	12,478,125.00
24	M.K. Enterprises	29.03.2024	544,255.00	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	544,255.00
25	Banaco Overseas Private Limited	03.04.2024	3,647,518.18	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	3,647,518.18
26	Wable Infrastructure Private Limited	04.04.2024	74,017,534.00	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	74,017,534.00
27	IDBI Trusteeship Services Limited	03.04.2024	1,681,500.00	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	1,681,500.00
28	SCK International	04.04.2024	555,984.72	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	555,984.72
29	F-Square Leisure Pvt.Ltd	04.04.2024	3,182,838,025.00	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	3,182,838,025.00
30	Abhishek Sales Corporation	05.04.2024	1,087,893.00	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	1,087,893.00
31	D.G. Square	05.04.2024	111,225,289.00	0.00	Unsecured	0.00	0.00	No	0.00	0.00	0.00	0.00	0.00	111,225,289.00
TOTAL			4,299,829,512.40	614,710,154.50		-			-		-			3,685,119,357.90