

Name of the Corporate Debtor: M/s AMR Infrastructures Ltd ; Date of Commencement of CIRP: 10-5-2018; List of Creditors as on: 9-6-2025										
Summary of List of Operational Creditors (other than Workmen & Employee) w.r.t. Form B										
Sr. No.	Claim ID	Name of Creditor	Details Amount Claimed	Details of Amount of claim admitted (Rs.)	Whether related party?	Amount of Claim under Verification (Rs.)	Amount of Contingent Claim (Rs.)	Amount of claim Inadmissible	Reason for Claim not admitted	Remarks, if any
1	37	Antrix Financial Engineers Pvt. Ltd.	11,85,994.00	10,21,856.00	No	-	-	1,64,138.00	-	Principle admitted as verified from accounts; Interest admitted as per MSME
2	372	One up Trade Pvt Ltd	4,47,91,248.00	3,24,59,037.00	No	-	-	1,23,32,211.00	-	provisionally admitted to the extent verifiable from accounts.
3	388	R C Info System P Ltd	1,24,00,00,000.00	-	No	-	-	1,24,00,00,000.00	-	Claim not verifiable as Operational Debt. No authorisation of Mr. M P Soni for filing
4	553	Safeworld systems P Ltd.	88,34,927.00	5,53,454.00	No	-	-	82,81,473.00	-	provisionally admitted to the extent verifiable from accounts. subject to further
5	554	Glass Homes	41,24,135.00	21,04,368.00	No	-	-	20,19,767.00	-	provisionally admitted to the extent verifiable from accounts. subject to further
6	794	Glint Faucets Inc	77,40,896.00	-	No	-	-	77,40,896.00	-	As per accounts Rs. 47,83,340/- adjusted against Unit CSN no. AM-5638 after
7	810	Shree Radhey Enterprises	5,90,634.00	50,838.00	No	-	-	5,39,796.00	-	provisionally admitted to the extent verifiable from accounts. subject to further
8	1029	Anil Jain D D & Co.	1,00,000.00	-	No	-	-	1,00,000.00	-	Queries sent to claimant regarding additional documents for processing claim
9	1030	P. N. Sharma & Co.	3,89,000.00	11,205.00	No	-	-	3,77,795.00	-	Queries sent to claimant regarding additional documents for processing claim
10	1036	ANK Infratech	5,16,52,570.00	5,10,61,570.00	No	-	-	5,91,000.00	-	amount admitted as per arbitration award
11	1453	BST Communication LLP	61,75,341.00	-	No	-	-	61,75,341.00	-	not verified from accounts - documents and clarification sought
12	1467	jitendra pancharia	5,50,000.00	-	No	-	-	5,50,000.00	-	not verified from accounts - documents and clarification sought
13	1555	Creative Solutions	1,85,42,889.00	9,23,319.00	No	-	-	1,76,19,570.00	-	provisionally admitted to the extent verifiable from accounts.
14	1640	Tiger Security	6,65,000.00	-	No	-	-	6,65,000.00	-	not verified from accounts - documents and clarification sought
15	1738	dreeshti airtech solutions	1,01,84,015.00	55,39,455.00	No	-	-	46,44,560.00	-	provisionally admitted to the extent verifiable from accounts.
		Total	1,39,55,26,649.00	9,37,25,102.00				1,30,18,01,547.00		