

Annexure – 8															
Name of the corporate debtor:PK GLOBAL POWER PRIVATE LIMITED ; Date of commencement of CIRP: 27-March 2025; List of creditors as on: 12.07.2025															
List of 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	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						
1	Shubham Enterprises Raipur Pvt Ltd	14/5/2025	5,269,187.90	3,210,380		0	0	-					2,058,808	The admitted amount may undergo changes as the creditors are asked to provide data / documents/ details to enable verification of the amount	
2	Alco Electrostrips Pvt Ltd	24/06/2025 & 04/07/2025	1,289,404	1,289,404		0	0	0					0		
			6,558,591.90	4,499,784									2,058,808		