

Sl. No.	Name of the Creditor	Detail of claim received		Detail of claim admitted							Amount of contingent claim	Amount of any mutual debt 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 debt in CIP							
1	Finovate Professionals Private Limited	27 February 2025	1,08,378	1,08,378	Accountant/Compliance Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2	Suma Advisors	28 February 2025	2,57,000	2,57,000	Legal Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
3	Finovate Associates	01 March 2025	4,57,004	4,57,004	Employment Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
4	Shrihari Bhawan Charities	01 March 2025	24,500	24,500	Legal Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
5	Adityan Vikas Associates	01 March 2025	12,600	12,600	Legal Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
6	ZPPS Construction Pvt Ltd	01 March 2025	2,34,344	2,34,344	Technical valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
7	Indraprastha Singh Mukherjee Advocate	01 March 2025	1,00,000	1,00,000	Legal Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
8	Advocate Anandh Narayan	01 March 2025	1,20,000	1,20,000	Legal Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
9	Agarwal Virendra and Co	01 March 2025	74,340	74,340	General A/c Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
10	Oriskany Consulting Private Limited	01 March 2025	6,68,750	6,68,750	Solutions product based services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
11	Shreehari Jain Advocate	01 March 2025	1,21,500	1,21,500	Legal Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
12	Lead Architect Life Tech Pvt Limited (partner)	01 March 2025	16,21,675	16,21,675	IT Solution product based services	NA	NA	NA	NA	NA	NA	NA	NA	16,21,675	NA	This claim is created under current services/IT the payment is under accordingly.
13	Life Tech solution	01 March 2025	20,715	20,715	IT Solution product based services	1,00,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	
14	Shree Tripartit Associates	01 March 2025	9,53,553	9,53,553	Collection agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
15	Shree Tripartit Associates	01 March 2025	1,87,902	1,87,902	Collection agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
16	Shreehari Associates	12 March 2025	20,59,204	20,59,204	Collection agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
17	Shreehari Associates	12 March 2025	1,41,175	1,41,175	Collection agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
18	Shreehari Associates	12 March 2025	1,40,811	1,40,811	Collection agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
19	MD Engineering And Associates	12 March 2025	1,28,855	1,28,855	Valuation Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
20	ETEC Business Consulting Pvt Ltd	12 March 2025	7,000	7,000	Valuation Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
21	Suryansh Gupta Advocate	01 March 2025	53,300	53,300	Legal services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
22	Marudhala Architects & Interiors	01 March 2025	4,36,000	4,36,000	Technical Valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
23	Pratik Construction Private Limited	01 March 2025	2,85,000	2,85,000	CPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
24	Suryansh Tripathi	11 March 2025	91,179	91,179	Rent	NA	NA	NA	NA	NA	NA	NA	NA	NA	17,462	NA
25	Utopia Engineers	06 March 2025	6,62,600	6,62,600	Valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Amount with interest
26	CRP High Mark Credit Information Services Private Limited	06 March 2025	6,63,141	6,63,141	Credit information services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
27	Shreehari And Shreehari Consultants Private Limited	06 March 2025	2,24,790	2,24,790	Valuation Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
28	Pratik Singh Tripathi Advocate	06 March 2025	31,800	31,800	Legal Expenses	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
29	Shreehari Associates	06 March 2025	1,00,000	1,00,000	Valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
30	Pratik Singh Tripathi Advocate	06 March 2025	8,75,500	8,75,500	Valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
31	Shreehari Singh (Advocate Pratik)	06 March 2025	36,800	36,800	Technical Valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
32	Pratik Singh Tripathi Advocate	12 March 2025	4,31,353	4,31,353	Collection agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	3,31,353	
33	Shreehari Associates	12 March 2025	1,55,300	1,55,300	Collection agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
34	Shreehari Associates	01 April 2025	37,119	37,119	Collection agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
35	Surya Financial Services	01 March 2025	1,09,955	1,09,955	Collection agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
36	Shreehari Singh Prakash	01 March 2025	11,320	11,320	CPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
37	Nehra Dhanya	01 March 2025	83,000	83,000	Advocate	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
38	CPV Mains and Co	01 March 2025	6,15,370	6,15,370	CPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	6,15,370	
39	Shreehari Singh Prakash	01 March 2025	11,200	11,200	Legal Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
40	Vaidya Harsh	01 March 2025	4,100	4,100	Legal Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
41	Shreehari Singh Prakash	01 March 2025	20,000	20,000	Legal Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
42	Advocate Vaidya Harsh	07 March 2025	47,100	47,100	Legal Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
43	Quick Support Services	27 February 2025	2,06,944	2,06,944	CPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
44	Shreehari Singh Prakash	01 March 2025	1,71,549	1,71,549	Advocate	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
45	Shreehari Singh Prakash	11 March 2025	51,000	51,000	Technical Valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
46	Shreehari Singh Prakash	01 March 2025	2,86,415	2,86,415	Collection agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
47	MSMD Solutions Private Limited	12 March 2025	1,23,305	1,23,305	Collection agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
48	Shreehari Singh Prakash	11 March 2025	25,500	25,500	Advocate	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
49	Pratik Singh Tripathi Advocate	11 March 2025	2,50,000	2,50,000	Legal and accounting services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
50	Shreehari Singh Prakash	11 March 2025	25,500	25,500	Valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	1,180	
51	KaCh KaCh Consultant	01 March 2025	1,17,640	1,17,640	Technical valuer	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
52	Concept Architects and consultants	01 March 2025	30,914	30,914	Valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
53	Marudhala Neta	01 March 2025	51,000	51,000	Advocate	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
54	Shreehari Singh Prakash	01 March 2025	12,500	12,500	Technical valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
55	PARS and associates	27 February 2025	13,314	13,314	CPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
56	Shreehari Singh Prakash	01 March 2025	5,27,000	5,27,000	Legal Expenses	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
57	KaCh KaCh Consultant	11 March 2025	87,792	87,792	Rental services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
58	Exxon Solutions	01 March 2025	12,654	12,654	CPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
59	K.C.V. Associates	27 February 2025	1,32,000	1,32,000	CPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
60	Oriskany Consulting Services Private Limited	27 February 2025	1,09,955	1,09,955	CPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
61	ORISKANY MANAGEMENT & INVESTIGATION SERVICES PRIVATE LIMITED	27 February 2025	10,620	10,620	CPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
62	Shreehari Singh Prakash	28 February 2025	92,740	92,740	CPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
63	Shreehari Singh Prakash	01 March 2025	9,912	9,912	Valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
64	Shreehari Singh Prakash	01 March 2025	1,80,763	1,80,763	Collection agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
65	Shreehari Singh Prakash	01 March 2025	3,400	3,400	Legal Expenses	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
66	Shreehari Singh Prakash	01 March 2025	3,75,900	3,75,900	Legal Expenses	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
67	KaCh KaCh Consultant	01 March 2025	8,40,000	8,40,000	Legal Expenses	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
68	Shreehari Singh Prakash	01 March 2025	4,32,842	4,32,842	Technical Valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
69	Shreehari Singh Prakash	20 March 2025	21,120	21,120	Employment Services	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
70	MSK Bazaar Bhai Private Limited	12 March 2025	1,38,241	1,38,241	Rent	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
71	Pratik Singh Adv Civil Court Chamber no-141 Sahaypur	18 March 2025	3,84,000	3,84,000	Legal Expenses	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
72	MSK Consulting Pvt Ltd	11 March 2025	3,50,200	3,50,200	Legal Expenses	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
73	Shreehari Singh Prakash	01 March 2025	1,65,416	1,65,416	Legal Expenses	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
74	Concept Design and Construction	25 March 2025	52,202	52,202	Valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
75	Stockholders document management services Ind	01 March 2025	3,37,000	3,37,000	File collection	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
76	Pratik Singh Adv	01 March 2025	42,000	42,000	Legal Expenses	NA	NA	NA	NA	NA	NA	NA	NA	NA	30,028	
77	Shreehari Singh Prakash	01 March 2025	2,12,872	2,12,872	Valuation	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
78	Central research Centre private limited	28 February 2025	6,06,523	6,06,523	File collection	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
79	Vishaltech India Consultants Pvt Ltd	27 February 2025	1,25,449	1,25,449	CPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
80	Life Tech solution	28 February 2025	1,08,200	1,08,200												