Annexure-8

Name of the corporate debtor: Ascot Projects Private Limited; Date of commencement of CIRP: 18.02.2025; List of creditors as on: 05.09.2025

List of Operational creditors (other than Workmen andEmployees and Government Dues) (Amount in ₹)

Sr. No	Name of creditor	Identification No.	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 verificati on	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	**M/s. VMRS & Associates Chartered Accountant**	-	**3/4/2025**	**512,000.00**	**5,12,000**	Operational Claim	-	-	**No**	**-**	0	0	0	0	
2	**Sakshi Gupta**		**3/4/2025**	**21,000.00**	0.00	Operational Claim	**-**	**-**	No	-	**-**	**-**	**21,000.00**	**-**	
	Total			**533,000.00**	**5,12,000**									**0.00**	