

Name of Corporate Debtor

Anandtex International Private Limited

Annexure - VI

Date of Commencement of Liquidation

06.12.2019

List of Stakeholders as on:

19.02.2020

List of Operational Creditors (other than Workmen, Employees and Government Dues)

Sl. No.	Name of Creditor	Identification No.	Details of Claims received			Details of Claims Admitted				Amount of Contingent Claims	Amount of any mutual dues, that maybe set off	Amount of Claims rejected	Amount of Claim under Verification	Remarks, if any
			Date of Receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim	Amount Covered by Lien or Attachment pending fitness)	Whether lien/attachment removed (Yes/ No)	% share in total amount of Claims Admitted					
1	Anandtex India Pvt. Ltd.	NA	02.01.2020	139,695,887	139,695,887	Operational Creditor claim against goods or services provided	-	NA	0	-	-	-	-	
2	M/s Ajanta International	NA	28.01.2020	15,584,770	15,584,770	Operational Creditor claim against goods or services provided	-	NA	0	-	-	-	-	
3	S. K. Colour Corporation	NA	04.02.2020	3,437,762	3,359,903	Operational Creditor claim against goods or services provided	-	NA	0	-	-	77,859	-	
4	Indo Asia Enterprises	NA	06.02.2020	2,952,486	2,952,486	Operational Creditor claim against goods or services provided	-	NA	0	-	-	-	-	
5	Oberoi Chemicals Industry	NA	29.01.2020	2,805,955	2,449,233	Operational Creditor claim against goods or services provided	-	NA	0	-	-	-	356,722	Difference of INR 356,722 in closing balances of Corporate Debtor and Claimed Amount, which is under review
6	Avon Cotyca Pvt. Ltd. Ludhiana	NA	28.01.2020	2,968,942	2,247,815	Operational Creditor claim against goods or services provided	-	NA	0	-	-	288,731	432,396	Difference of INR 432,396 in closing balances of Corporate Debtor and Claimed Amount, which is under review
7	Pacific Enterprises	NA	06.02.2020	1,986,805	1,986,805	Operational Creditor claim against goods or services provided	-	NA	0	-	-	-	-	
8	Datta Industrial Garments Machines	NA	28.01.2020	2,226,676	1,727,652	Operational Creditor claim against goods or services provided	-	NA	0	-	-	967,076	32,248	Difference of INR 32,248 in closing balances of Corporate Debtor and Claimed Amount, which is under review
9	Ogion Printers	NA	29.01.2020	1,493,235	1,493,235	Operational Creditor claim against goods or services provided	-	NA	0	-	-	-	-	
10	Pranav Enterprises	NA	29.01.2020	317,450	317,450	Operational Creditor claim against goods or services provided	-	NA	0	-	-	-	-	
11	SPG Chemical House Pvt Ltd	NA	30.01.2020	773,272	773,272	Operational Creditor claim against goods or services provided	-	NA	0	-	-	-	-	
12	SPG Petrochem	NA	30.01.2020	694,516	694,516	Operational Creditor claim against goods or services provided	-	NA	0	-	-	-	-	
13	Pink Rose Pigments Private Limited	NA	30.01.2020	511,237	254,103	Operational Creditor claim against goods or services provided	-	NA	0	-	-	257,134	-	
14	Garg Dyes & Chemicals	NA	30.01.2020	307,203	307,203	Operational Creditor claim against goods or services provided	-	NA	0	-	-	-	-	
15	Vanus Cotyca (India) Limited	NA	28.01.2020	519,728	514,656	Operational Creditor claim against goods or services provided	-	NA	0	-	-	5,072	-	
<b>Total</b>				<b>166,776,223</b>	<b>164,358,985</b>							<b>1,995,872</b>	<b>821,366</b>	

\*Claims received post preparation of List of Stakeholders and last date for submission of Claims as Public Announcement of Liquidation have been rejected