# Annexure-6

**Name of the corporate debtor: ABHISHEK CORPORATION LIMITED; Date of commencement of liquidation: 11th March 2019.; List of stakeholders as on: : 11th October 2019**

**List of operational creditors (other than Workmen, Employees and Government Dues)**
(Amount in ₹)

| Sl. 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 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 disposal | Whether lien / attachment removed? (Yes/No) | Amount covered by guarantee | % share in total amount of claims admitted | | | | | |
| 1 | BSE Limited | | 04-Sep-19 | 2128319 | 2128319 | Annual Listing Fees | Nil | Nil | Nil | 0.02 | NIL | NIL | NIL | NIL | NA |
| 2 | Karvir Nivasani Mahalaxmi Ispat Pvt Ltd | | 04-Sep-19 | 5403376 | 5403376 | Material Supply | Nil | Nil | Nil | 0.06 | NIL | NIL | NIL | NIL | NA |
| 3 | Mahalaxmi cotton ginning,pressing oil industries | | 04-Sep-19 | 2288590 | 2288590 | Material Supply | Nil | Nil | Nil | 0.02 | NIL | NIL | NIL | NIL | NA |
| 4 | Annasaheb Ramchandra Mohite | | 05-Sep-19 | 22467472 | 22467472 | Lease Rental | Nil | Nil | Nil | 0.23 | NIL | NIL | NIL | NIL | NA |
| 5 | Ramchandra Maruti Mohite | | 05-Sep-19 | 214747 | 214747 | Lease Rental | Nil | Nil | Nil | 0.002 | NIL | NIL | NIL | NIL | NA |
| 6 | Abhishek Annasaheb Mohite | | 05-Sep-19 | 22467472 | 22467472 | Lease Rental | Nil | Nil | Nil | 0.23 | NIL | NIL | NIL | NIL | NA |
| 7 | Mohite Industries Ltd | | 05-Sep-19 | 417549721 | 417549721 | Unsecured Loan | Nil | Nil | Nil | 4.34 | NIL | NIL | NIL | NIL | NA |
| | | | | **472519697** | **472519697** | | | | | | | | | | |