

Annexure 6

Name of the Corporate debtors: M/s. Sri Vinayaka Paper and Boards Limited : Date of Commencement of Liquidation: 26.11.2018 : List of stakeholders as on 20.03.2021

List of operational creditors (other than workmen, employees and Government Dues)

S No	Name of the creditor	Identification No	Details of claims received		Details of claim admitted				Amount covered by guarantee	% share in total amount of claims 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)							
108	Chevuri Enterprises	9	22.12.2018	3,216,437	3,216,437	Form C	Nil, as per available information	N/A	N/A	0.08	-	-	-	-	
109	Land sky engineering Pvt. Ltd.	10	10.12.2018	522,558	521,544	Form C	Nil, as per available information	N/A	N/A	0.01	-	-	1,014	-	
110	Om Dhanalakshmi Traders	11	24.12.2018	1,084,159	1,083,003	Form C	Nil, as per available information	N/A	N/A	0.03	-	-	1,156	-	
111	Shree Padmavathi Papers	12	19.12.2018	3,141,436	3,141,436	Form C	Nil, as per available information	N/A	N/A	0.08	-	-	-	-	
112	Sri Balaha Chemicals Private LTD	13	27.12.2018	143,801	143,801	Form C	Nil, as per available information	N/A	N/A	0.00	-	-	-	-	
113	Sri Balaji Paper Trading Co	14	12.12.2018	959,713	571,208	Form C	Nil, as per available information	N/A	N/A	0.01	-	-	388,505	-	
114	Supreme Bearings (India)	15	24.07.2020	773,837	723,837	Form C	Nil, as per available information	N/A	N/A	0.02	-	-	50,000	-	
115	Sathipal Engineers	16	11.01.2018	139,018	139,018	Form C	Nil, as per available information	N/A	N/A	0.00	-	-	-	-	
116	Vaishnavi Enterprises	17	21.12.2018	140,838	140,838	Form C	Nil, as per available information	N/A	N/A	0.00	-	-	-	-	
117	Wires & Fabrics	18	17.12.2018	391,757	391,757	Form C	Nil, as per available information	N/A	N/A	0.01	-	-	-	-	
118	I Square Engineers (Energy) Private Ltd	19	14.12.2018	3,114,813	3,114,813	Form C	Nil, as per available information	N/A	N/A	0.08	-	-	-	-	
119	Electricity Charges Payable (Easteren Power Distribution Company of AP limited)	20	23.09.2020	21,277,471	14,042,564	Form C	Nil, as per available information	N/A	N/A	0.34	-	-	7,234,907	-	
120	Sri Venkateshwara Paper Merchant	21	09.01.2019	3,363,311	3,363,311	Form C	Nil, as per available information	N/A	N/A	0.08	-	-	-	-	
121	Mythri Security & Man Power Services	22	16.08.2019	625,306	625,306	Form C	Nil, as per available information	N/A	N/A	0.02	-	-	-	-	
Sub Total				38,894,455	31,218,873								7,675,582		