

| Sr. No. | Creditor Type | Creditor Name | Creditor's Address | Claim Received Date | CLAIM AMOUNT [Principal] | CLAIM AMOUNT [Interest] | CLAIM AMOUNT [Total] | Due as per CD Books on ICD | Amount of Claim Admitted | Amount of Claim Not Admitted | Amount of Contingent Claims | Amount of Claims under Verification | Remarks |
|---------|---|---|--|---------------------|--------------------------|-------------------------|----------------------|----------------------------|--------------------------|------------------------------|-----------------------------|-------------------------------------|---|
| 1 | Other creditors, if any, (other than financial creditors and operational creditors) | Krishnam Textiles | Vishnu Chambers, Shahu corner, Ichalkarnaji, Kolhapur, Maharashtra 416115. | 8-Mar-21 | 2,207,478 | 0 | 2,207,478 | 2,207,478 | 2,207,478 | 0 | 0 | 0 | Not time barred. Defects communicated. Del Credere for M/s The PVR Spinning and Weaving Mills Limited for 522547 & M/s Maharaja Shree Ummaid Mills Limited for 1684931. - Since Rectified |
| 2 | Other creditors, if any, (other than financial creditors and operational creditors) | Vandana Textiles | Vishnu Chambers, Shahu corner, Ichalkarnaji, Kolhapur, Maharashtra 416115. | 8-Mar-21 | 5,481,595 | 0 | 5,481,595 | 5,481,595 | 0 | 0 | 5,481,595 | 0 | Time barred. Defects communicated. Del Credere for Ichalkarnaji Spinning Mills Limited for 346550, M/s Rambhadra Industries Private Limited for 1918794, Ichalkarnaji Spinning Mills Limited for 3216251. - Since Rectified |
| 3 | Other creditors, if any, (other than financial creditors and operational creditors) | Neelabh Textiles | Vishnu Chambers, Shahu corner, Ichalkarnaji, Kolhapur, Maharashtra 416115. | 8-Mar-21 | 2,347,399 | 0 | 2,347,399 | 2,347,399 | 0 | 0 | 2,347,399 | 0 | Time barred. Defects communicated. Del Credere for M/s The Gowthami Solvent Oils Limited. - Since Rectified |
| 4 | Other creditors, if any, (other than financial creditors and operational creditors) | Vishnu Textiles Corporation | Vishnu Chambers, Shahu corner, Ichalkarnaji, Kolhapur, Maharashtra 416115. | 8-Mar-21 | 1,805,292 | 0 | 1,805,292 | 1,805,292 | 1,805,292 | 0 | 0 | 0 | Not Time Barred. Defects communicated. Del Credere for M/s SRK Industries Limited. - Since rectified. |
| 5 | Other creditors, if any, (other than financial creditors and operational creditors) | Ankur Textiles | Vishnu Chambers, Shahu corner, Ichalkarnaji, Kolhapur, Maharashtra 416115. | 8-Mar-21 | 3,646,029 | 0 | 3,646,029 | 3,646,029 | 0 | 0 | 3,646,029 | 0 | Time Barred. Defects Communicated. Del Credere for M/s BVM Overseas Limited for 1841608 and M/s Shree Siddhivinayak Cotspin Private Limited for 1804421. - Since rectified |
| 6 | Other creditors, if any, (other than financial creditors and operational creditors) | Municipal Corporation of Greater Mumbai | Lodha complex, Gante 3, Stn. road, Kanjurmarg East, Mumbai - 400042. | 8-Mar-21 | 2,385 | 0 | 2,385 | | 0 | | 2,385 | | Time Barred. |
| 7 | Other creditors, if any, (other than financial creditors and operational creditors) | Olympia Industries Limited | C-205, Synthofine Industrial Estate, Behind Virwani Industrial Estate, Goregaon East, Mumbai 400063. | 15-Mar-21 | 23,272,915 | 0 | 23,272,915 | 23,272,915 | 23,272,915 | 0 | 0 | 0 | - |
| 8 | Other creditors, if any, (other than financial creditors and operational creditors) | Nimbark Fashions Limited | 1006, Wind fall, Sahar Plaza, Andheri Kurla Road, Andheri East, Mumbai 400059. | 16-Mar-21 | 646,480 | 394,965 | 1,041,445 | 646,480 | 646,480 | 0 | 394,965 | 0 | Amount of interest not reflecting in books of CD. Thus, the same is reflecting as contingent claim. |
| | | Total | | | 39,409,573 | 394,965 | 39,804,538 | 39,407,188 | 27,932,165 | 0 | 11,872,373 | 0 | |