

Name of the corporate debtor: Shree Balaji Printopack Private Limited		Annexure-6		Date of commencement of Liquidation: 03.04.2019		List of creditors as on:05.02.2021									
List of operational creditors (other than Workmen, Employee and Government Dues)															
Sl. No.	Name of creditor	Identification No.	Details of claim received		Amount of claim admitted	Nature of claim	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 of claim	Amount claimed [Amount in Rs.]			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	Arora Chemical Works		11.05.2019	220,640.00	220,640.00	Unsecured	0	No	0	0	0	0	0		
2	Shri Krishna Chemicals		11.05.2019	327,488.00	327,488.00	Unsecured	0	No	0	0	0	-	0		
3	Ricoh Plast		11.05.2019	3,491,477.00	3,491,477.00	Unsecured	0	No	0	0	0	0	0		
4	Hindustan Flex Limited	U24243UP2004PLC028424	10.05.2019	1,128,356.00	850,290.00	Unsecured	0	No	0	0	0	278,066.00	0		
5	SRF Limited	L18101DL1970PLC005197	08.05.2019	2,054,271.00	2,054,271.00	Unsecured	0	No	0	0	0	0	0		
6	Aspire Overseas Co.		10.05.2019	588,630.00	355,375.00	Unsecured	0	No	0	0	0	233,255.00	0		
7	Uflex Limited (Chemical Division)		10.05.2019	2,745,509.00	2,745,509.00	Unsecured	0	No	0	0	0	0	0		
8	Jagriti Plastic Limited	U25209DL1990PLC041317	08.05.2019	2,026,448.00	1,583,051.00	Unsecured	0	No	0	0	0	443,397.00	0		
9	Kanha Polyfab		11.05.2019	3,155,853.00	3,155,853.00	Unsecured	0	No	0	0	0	0	0		
10	Vikas Jain		02.05.2019	13,283,500.00	842,000.00	Unsecured	0	No	0	0	0	12,441,500.00	0		
11	Brilliant Polymers Private Limited	U24231MH2011PTC217092	13.05.2019	86,097.00	86,097.00	Unsecured	0	No	0	0	0	0	0		
12	Avreon Chemicals India Private Limited	U24100DL2010PTC199278	07.05.2019	379,431.00	379,431.00	Unsecured	0	No	0	0	0	0	0		
13	Ankur Electricals Works (Proprietorship Firm)		29.05.2019	392,070.00	278,790.00	Unsecured	0	No	0	0	0	113,280.00	0		
14	Prem Sales Corporation		09.05.2019	1,796,439.00	1,449,068.00	Unsecured	0	No	0	0	0	347,371.00	0		
15	Suki Creations Private Limited	U51909DL2004PTC126349	23.05.2019	2,638,355.00	2,053,195.00	Unsecured	0	No	0	0	0	585,160.00	0		
16	Paras Polymers Private Limited	U74899DL1986PTC023294	31.05.2019	690,820.00	581,091.00	Unsecured	0	No	0	0	0	109,729.00	0		
17	Rivigo Services Private Limited	U74999HR2014PTC053030	29.05.2019	2,231,841.00	1,880,074.00	Unsecured	0	No	0	0	0	351,767.00	0		
18	SD Polyfilms Private Limited	U25209DL2009PTC194193	11.05.2019	4,670,177.00	4,670,177.00	Unsecured	0	No	0	0	0	-	0		
19	Kanodia Technoplast Limited	U74899DL1995PLC067544	28.12.2019	1,520,502.00	1,520,502.00	Unsecured	0	No	0	0	0	-	0		
20	Usaka Electrotech Private Limited	U40300UP2015PTC130442	01.08.2019	794,757.00	794,757.00	Unsecured	0	No	0	0	0	-	0		
21	SS Industries		12.08.2019	1,322,915.00	1,059,171.00	Unsecured	0	No	0	0	0	263,744.00	0		
TOTAL				45,545,576.00	30,378,307.00		-				-	-	15,167,269.00	-	