

ANNEXURE - 6

Name of the Corporate Debtor: SAS AUTOCOM ENGINEERS INDIA PRIVATE LIMITED Date of commencement of Liquidation: 09-08-2019 List of Stakeholders as on : 18-09-2019
List of operational creditors (other than Workmen, Employees and Government Dues)

(Amount in ₹)

Sl. No	Name of Creditor	Identification No	Details of Claims Received		Details of claim admitted					Amount of contingent claims	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	Sujis Printers		18-Sep-19	1,58,770	0	Operational Debt				0					The liquidator is unable to consider the claims submitted as the books of accounts of the Corporate Debtor are not available. Hence the Liquidator is unable to verify the claims vis -a vis the books of accounts maintained by the Corporate Debtor.
2	G.V.Auto products		18-Sep-19	87,421	0	Operational Debt				0					
3	Klayan plastics		7-Sep-19	2,51,987	0	Operational Debt				0					
4	Industriual Steels		18-Sep-19	4,85,349	0	Operational Debt				0					
5	Sai bearing Hardware		7-Sep-19	5,11,428	0	Operational Debt				0					
6	Balaji Comercial company		13-Sep-19	4,24,173	0	Operational Debt				0					
7	Mahalaxmi seamless LTD		10-Jun-19	33,91,279	0	Operational Debt				0					
8	Swathi alloy &steels		11-Sep-19	4,88,840	0	Operational Debt				0					
9	Jayalakshmi auto industries		18-Sep-19	5,17,031	0	Operational Debt				0					