

Annexure-6

Name of the corporate debtor: Julka Rice & Oil Mills Limited ; Date of commencement of liquidation: 16/10/2018 ; List of stakeholders as on: 16/10/2018

List of operational creditors (other than Workmen, Employees and Government Dues)

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted							Amount of 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	Amount of contingent claim					
1	Awan And Company	Mandi Wadala Granthian, District Gurdaspur, Punjab-143518		8,53,720.31	8,53,720.31	Operational Creditor										
2	Bhamia Commission Shop	Mandi Kahnuwan, Kahnuwan, District Gurdaspur, Punjab-143528		2,84,982.26	2,84,982.26	Operational Creditor										
3	Bhatia Commission Agent	Mandi Kahnuwan, Kahnuwan, District Gurdaspur, Punjab-		1,06,543.04	1,06,543.04	Operational Creditor										

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4	EkamButar Commission Agent	143528 MandiThind Dhariwal, District Gurdaspur, Punjab- 143519	2,94,074.10	2,94,074.10	Operational Creditor															
5	G S Commission Shop	Mandi Kahnuwan, Kahnuwan, District Gurdaspur, Punjab- 143528	5,28,534.44	5,28,534.44	Operational Creditor															
6	Gurpreet And Company, Wadala	Mandi Wadala Granthian, District Gurdaspur, Punjab- 143518	8,34,967.57	8,34,967.57	Operational Creditor															
7	Gurtej Commisson Agent	Mandi Wadala Granthian, District Gurdaspur, Punjab- 143518	1,43,575.69	1,43,575.69	Operational Creditor															
8	Gurvinder Commission Agent	Mandi Thind Dhariwal, District Gurdaspur, PB-143518	3,64,081.40	3,64,081.40	Operational Creditor															
9	Jyoti	Mandi	1,97,309.35	1,97,309.35	Operational Creditor															

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