

Annexure-6

Name of the corporate debtor - Khushbu Vinyl Private Limited ; Date of commencement of liquidation: 24-09-2020; List of stakeholders as on:17-05-2021

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

Sl.No.	Name of creditor	Identificati on No.	Details of claim received		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	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed?	Amount covered by guarantee	% share in total amount of claims admitted					
1	Tower Overseas Ltd	OC-1	10/26/2020	45,264,383	45,264,383	Operational Creditor	-	No	Nil	2.9234	-	-	-	-	Nil
2	Modern Chemicals & Plastics	OC-11	11/17/2020	2,660,970	2,202,690	Operational Creditor	-	No	Nil	0.1423	-	-	458,280	-	Nil
3	Shree Yamuna Enterprises	OC-12	11/6/2020	87,662	62,617	Operational Creditor	-	No	Nil	0.0040	-	-	25,045	-	Nil
4	Snehdaxa Infrastructure Pvt Ltd.	OC-2	11/4/2020	41,964,307	26,000,000	Operational Creditor	-	No	Nil	1.6792	-	-	15,964,307	-	Nil
5	Hitarth Multipack	OC-6	10/26/2020	3,957,248	3,957,248	Operational Creditor	-	No	Nil	0.2556	-	-	-	-	Nil
6	Bombay Intelligence Security (India) Ltd	OC-7	11/12/2020	515,577	255,094	Operational Creditor	-	No	Nil	0.0165	-	-	260,483	-	Nil
7	Sunil Roadways	OC-8	10/10/2020	9,521,816	8,512,448	Operational Creditor	-	No	Nil	0.5498	-	-	1,009,368	-	Nil
8	J J Global Services	OC-9	11/3/2020	1,839,802	-	Operational Creditor	-	No	Nil	0.0000	-	-	1,839,802	-	Nil