Name of the corporate debtor: Base & Co Road Contractors Pvt Ltd Date of commencement of CIRP: 19-02-2020; List of creditors as on: 15-07-2021
List of operational creditors (Other than Workmen and Employees and Government Durc)

ist of operational Amount in Rs.)	creditors (Other than Workmen	and Employees and Government Duro	CIRP: 19-02-2020; List of creditors as on: 15-0										
L	Name of creditor	Details of					betails of claim admitted			Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted Amou	nt of claim under verification Remarks, if any
1	NARENDRANATH DUTTA	Buts of receipt 28/02/20	Amount claimed 2,86,32,087.42	Amount of claim admitted 2,01,35,926.18	Nature of claim Occational	Amount covered by security interest	Amount covered by engranter	Whether related norts?	% of votice share in CoC Not Applicable			84,96,161.26	- Asper the books of the CD,
							-						Amount payable as on 31.3.2020 is Rs. 12,283,276.00, the claim is under reconcilization by the CO.
2	M S ENTERPRISE	28/02/20	5,30,27,518.48	1,0,0,01.60	Opentional	ů		No	Nor Applicable	٥	Φ	1,02,03,040,02	super the books of the CD, security people's soon in 1.3 2000 inks. 12.664, 698.92, the claim is under reconcilitation by the CD. Email over the classifications, but with wealth of the CD.
3	MODITICH TRADECOM PVT LTD	28/62/20	77,58,071.31	\$1,48,848.07	Operational	0	٠	No	Not Applicable	6	ψ	26,06,223.24	Apper the books of the CD, Amount popules size in 2 a 2009 in No. 5, 148, 868 375, the claim in under reconcilitation by the CD, Email over for classifications, but well years and the classifications, but well years and the classifications of the classifications of the well years and the classifications of the classification of the classifi
4	MADHUSUDAN ORGANICS LTD	04.03.2020	2,11,88,922.00	1,82,78,167.00	Operational	å	0	No	NEL Applicable	٥	0	28,10,565.00	 Super the books of the CO. Amounce papagine are in 1.2 cold into 3, 46, 56 to 0, the claim in under recent claim to give an or the interest amount wax agoned upon and reflection that wax agoned upon and reflection the thin to t
s	PARKET CORPORATION	18/08/20	69,99,165.00	\$2,03,840.00	Operational	٠	٠	No	And Applicable Not Applicable	٥	0	17,66,325.00	August the locals of time Cb. Amount popular by and 21, 2000 Risk 4, 447,582 GO, the citizen is already and a compared to the citizen of the ci
	PATETO HAMARI SERVICE STATION	A 23/03/20 20.01.2020	41,42,644.00	44,57,044.00 12,99,144.00	Operational	·	•	965	NOT Application NOT Application		•		Aligne the docks crome Cs. Are considerable area in 1, 2, 200 and a considerable area in 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,
,			15,72,781.00			٠	٠	80		0		2,00,416.00	Amount payable as on 31.3.2020 is Rt. 1,400,000.00, the claim is under reconciliation by the CD.
8	MANOL AHLIA	20.08.2020 and revised Form 8 submitted on 28.6.2021	5,00,043.00	5,00,043.00	Óperational	0	•	No.	Net Applicable	0	•		 Super the books of merc 0.2 Amount on puglish are as 2.3.2 0.200 In 8.5 (73) 200 60; that claims is under reasonable for the following of the CO. Small some for claimfort own for claimfort one, but youly assessed.
٠	AGE ALI ENAN	20.08.3030	14,20,000.00	14,28,000.00	Operational	•		No	Not Applicable	6	2,00,000		 The party doesnot exist in the tooks of the Co. The claim amount has not been adjusted for the security deposit.
10	S.P. INDUSTRIES	28.09.3030	8,92,906.36	7,28,390.00	Óperational	٠	٠	No	Nes Applicable	ô	٥	1,64,516.36	- Augur the books of the CD, Amount papels were in 1.3 2000 sits 927,422.76, the claim is under reconciliation by the CD. Brazil over for classifications, but woly availed.
11	MANAS DEFORMEGH INDUSTREE	28.08.2020	12,72,858.00	12,72,958.00	Operational	•	0	No	Not Applicable	0	0		Name the books of time Co. Homour by pages have as 2.1.2009 His X, 1,400,000.6C, the claim is Homour by pages as 2.1.2009 His X, 1,400,000.6C, the claim is Homour responsible to the D. Name the books of time Co. Amount by pages as 20.1.2.2009
12	RISTOHOICE READYMIX	21.01.2020	11,08,788.00	8,28,465.00	Operational	٠	•	No	Net Applicable	0	0	3,70,323.00	is its IEEE, 465. Dd., the claim is under reconciliation by the CD. final sent for clarifications, but yogly availed.
13	UNITECH COMCRETE	13.2.021	14,71,120.00	10,87,225.00	Operational		Φ	No	Not Applicable	0	0	3,83,895.00	- Maper the books of the Cb, Amount payable soon 11.3 2006 silks 1,087,477.3d, the claim is under respectivation by the Cb.
14	U.P.A. ASSOCIATE	8.1.3031	55,23,974.00	47,01,355.00	Óperational	•		No	Not Applicable	0	ė	8,22,719.00	with a country of the
15	MAKAL BULDIKS	8.13001	24,22,074.00	26,01,769.00	Оригабала	å	\$	No	Nut applicable	ū	÷	4,30,009.00	 All per the books of the Cd. Amounce papeling as on 13 1 2000 Int 2, 123, 564 Gd, the claim is under recept collection of the Cd. Amount of the Cd. Amou
16	MAA LAKSHMI GANSSH BUILDER	85 8.1.3031	44,67,305.00	38,01,877.00	Óperational	Φ		860	Net Applicable	ē	0	6,55,328.00	 Super the books of mine CD. Amount on purples are as EL 3 2000 in Rx, 3,805,87% 60, the claim is an area. Amount on purples are as EL 3000 in Rx, 3,805,87% 60, the claim is an area of the claim in a sunder recent distinction by the CD. Amount of the claim is a sunder from the CD for exercision of the claim is a sunder from the CD for exercision of the claim is a sunder from the CD for exercision of the claim is a sunder from the CD for exercision of the claim is a sunder from the CD for exercision of the claim is a sunder from the CD for exercision of the claim is a sunder from the CD for exercision of the CD fo
17	BABUSONA Overbop Marketing Pvt. Ltd.	8.1.3001 18.7.3021	5,19,391.00 14.02.455.00	4,81,769.00	Operational Operational	•	•	No.	Not Applicable Not Applicable	0		81,522.00 3.10,762.00	The integer is possible to the control of the contr
и	wence Marketing PVI. Ltd.	10.7.7021			сригахолая	۰	•	965	NOT ADJECTATION		°	2,20, 04.00	- Auger the books of the CO ₂ Meanuring pulsage and 1.1.100-2 Meanuring pulsage and 1.1.100-2 Meanuring pulsage and 1.1.100-2 Meanuring and year law section 1.1.100-2 Meanuring and 1.1.100-2
			14,29,70,427.57	10,95,60,576.91								2,44,09,860.66	•

2,02,00,00,00