

Annexure-5

Name of the corporate debtor: P K INDUSTRIES PVT LTD. Date of commencement of liquidation: 23.03.2019; List of stakeholders as on: 31.03.2021

List of operational creditors (Government Dues)

Sl. No.	Details of Claimant	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					
1			0	0	0	0	0	0	0	0	

Annexure-6

Name of the corporate debtor: P K INDUSTRIES PVT LTD Date of commencement of liquidation: 23.03.2019; List of stakeholders as on: 31.03.2021

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

(Amount in ₹)

Sl. No.	Name of Identification 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					
1	Oswal Polychem		47,92,200	0	operation all	0	0	0	0	0	Records are not available
2	PS Interim		58,00,848/-							58,00,848/-	Records are not available



3	Vipin Chemicals & Polymers		4,73,677/-																4,73,677/-	Records are not available
4	Cosmic Petrochem Pvt Ltd		1,45,733/-						0										1,45,733/-	Records are not available
5	Eklingshee Polymers Pvt Ltd		18,06,796/-						0										18,06,796/-	Records are not available
6	Aadhunik Maintenance Services Pvt Ltd		3822314/-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Rejected as time bar claim


BALAKISHOR BHATIA
 I.P. Regn. No. IP/CP/PA/0911
 IP, P. No. 09/794
 201
 * INDEPENDENCY PROFESSIONAL *