Annexure-6														
Name of Corporate Debtor:		Gadhinglaj Agro Alchochem (In Liquidation)			Date of commencement of Liquidation Process: 27			27.01.2021	List of Stakeholders as on: 24.12.2021					
		1		List of ope	erational creditors (Oth	er than Workmen a	nd Employees ar	nd Government	Dues)		T		1	
		Details of claim received		Details of claim admitted										
S.no.	Name of Creditor	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien/ attachment pending disposal	Whether lien/attachme nt removed? (Yes or No)	Amount covered by guarantee	% share of total amount of claims admitted	Amount of contigent claim	Amount of any mutual due, that may be set off	Amount of claim not admitted	Amount of claim under verification	, if any
1	Sunder Enterprise	04.03.2021	1,64,65,598	1,64,60,171	Operational Creditor	-	N.A.	-	1.84	-	-	5,427	-	See Note 1
2	Chandra Coal Private Limited	08.03.2021	33,91,411	33,91,411	Operational Creditor	-	N.A.	-	0.38	-	-	-	-	See Note 1
3	Mahakali Logistics	23.02.2021	19,73,698	14,80,862	<b>Operational Creditor</b>	-	N.A.	-	0.17	-	-	4,92,836	-	See Note 1
4	Kothari Trading Company	26.02.2021	38,02,309	36,79,403	<b>Operational Creditor</b>	-	N.A.	-	0.41	-	-	1,22,906	-	See Note 1
5	Brihan Karan Sugar Syndicate Private Limited	18.08.2021	1,70,94,605	-	Operational Creditor	-	N.A.	-	-	-	-	1,70,94,605	-	See Note 1
TOTAL 4,27,27,621			2,50,11,847		-		-	2.80	-	-	1,77,15,774	-		
Notes:			1	I		1	·		,		1		1	
not mad	<b>rks:</b> The above list is prepared e available to the Liquidator, h e it is found that the claim is si	nence the claims shal	ll be subject to furth	ner verification ar	nd investigation, if any,	•								

2. The list of creditors is modified in respect of directions of AA vide order dated 09.12.2021 (order received on 21.12.2021) in IA No. 2646/2021 in C.P. (IB) 977/MB/2019. Entry at Serial number 5 is added upon modification of the above list.