## Annexure-6

**Name of the corporate debtor: Silveroak Commerical LTD ; Date of commencement of liquidation: 16-12-2020; List of stakeholders as on:04-01-2022**

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

| Sl. No. | name of creditor | 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? (Yes/No) | Amount covered by guarantee | % share in total amount of claims admitted | | | | | |
| 1 | Laxmi Enterprises | | 9,51,191 | 9,51,191 | Operational | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 2 | Shivam Brass Product | | 3,20,500 | 3,20,500 | Operational | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 3 | Om Sai Enterprises | | 1,61,181 | 1,61,181 | Operational | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 4 | Sleek Powder Paints | | 5,65,778 | 5,65,778 | Operational | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 5 | Manish Dangalia (Colour Zone) | | 4,23,451 | 4,23,451 | Operational | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 6 | V.B Power Pvt Ltd | | 1,07,68,826 | 1,07,68,826 | Operational | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 7 | Ultra Tech Cement Limted | | 20,78,125 | 20,78,125 | Operational | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 8 | Vasavadatta Cements Ltd | | 15,64,720 | 15,64,220 | Operational | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 9 | Aadi Enterprises (Amit Vijay Tambat) | | 2,70,140 | 2,70,140 | Operational | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 10 | M/s V Xpress (A division of V Trans (India) Limited | | 6,04,860 | 6,04,860 | Operational | NA | NA | NA | NA | NA | NA | NA | NA | NA |