

**SEL MANUFACTURING COMPANY LIMITED - Under CIRP**  
**List of Creditors -Provisional**  
**(Version 8 - Amended: Pursuant to the claims received and updated as on 12.08.2020)**

Official Exchange Rate as on 11.04.2018 (Insolvency Commencement Date): USD 1: INR 65.1272  
Euro 1: INR 80.5884

Sl. No.	Name of Operational Creditor	Nature of Operational Debt	Currency	Amount Claimed		Amounts of Claims Admitted (in INR)	Security Interest	Remarks
				(in Foreign Currency)	(in INR)			
1	Advanced Technology Computers	IT Services	INR	-	16,046	16,046	-	Refer note 1 below
2	Akheraj Lania & Co. Indore	Service provider for cotton bales	INR	-	25,000	25,000	-	Refer note 1 below
3	Appex Cotton Agency (I) Pvt. Ltd	Supplier	INR	-	45,111	45,111	-	Refer note 1 below
4	Asia Shipping International Transport Pvt Ltd	Transporter	INR	-	1,005,138	667,747	-	Refer note 1 below
5	Azad Tempo Operator Union	Transporter	INR	-	49,000	-	-	Refer note 1 below
6	Balaji Engineering & Consultancy	Supplier of Equipments	INR	-	8,295	8,295	-	Refer note 1 below
7	Bsc Distributors	Supplier	INR	-	108,620	95,580	-	Refer note 1 below
8	Cherry Goods Carrier	Transporter	INR	-	115,000	114,500	-	Refer note 1 below
9	Chit India Pvt.Ltd.	Supplier	INR	-	3,412,542	3,253,448	-	Refer note 1 below
10	Colourtex Ind. Pvt. Ltd	Supplier	INR	-	1,332,875	1,332,875	-	Refer note 1 below
11	David Nussbaum	Supplier	USD	5,676	369,662	327,175	-	Refer note 1 below
12	Dayanand Logistics	Transporter	INR	-	17,138	-	-	Refer note 1 below
13	G.S. Polypack	Supplier	INR	-	424,608	389,521	-	Refer note 1 below
14	Gateway Rail Freight Limited	Transporter	INR	-	201,701	134,993	-	Refer note 1 below
15	Jayatma Cotton Limited*	Supply of Cotton Bales	INR	-	721,198	543,600	-	Refer note 1 below
16	Gopala Polypst Limited	Supplier	INR	-	498,470	416,218	-	Refer note 1 below
17	Imperial Bearing Company	Supplier of Equipments	INR	-	2,218	2,218	-	Refer note 1 below
18	India Dyes & Chemicals	Supplier of Chemicals	INR	-	3,218,552	3,218,416	-	Refer note 1 below
19	Inteks Tekstil San.Ve Dis Tic.Ltd.Sti	Supplier	USD	16,908	1,101,160	1,101,160	-	Refer note 1 below
20	Kamal Singh	Supplier	INR	-	472,000	145,386	-	Refer note 1 below
21	Karu Singh	Supplier	INR	-	236,498	-	-	Refer note 1 below
22	Mahaveer Enterprises	Purchase of Cotton Waste	INR	-	10,268	-	-	Refer note 1 below
23	Mid Leap General Trading Llc	Commission Agency	USD	14,122	919,754	906,984	-	Refer note 1 below
24	Millwright Engineering Private Limited	Supplier of Equipments	INR	-	35,305	35,305	-	Refer note 1 below
25	N.B.Enterprises	Supplier	INR	-	29,279	29,277	-	Refer note 1 below
26	Nageshwar Box Factory	Supplier of Packing Material	INR	-	921,103	890,584	-	Refer note 1 below
27	Onelu – Comercio Internacional De Produtos Texteis, Lda	Supplier	USD	6,006	391,154	390,029	-	Refer note 1 below
28	Patodi Cotton Ginning Factory Loharda Distt Dewas	Supplier of Cotton	INR	-	47,608,908	43,264,538	-	Refer note 1 below
29	Rajeev Kumar Gupta	Supplier	INR	-	27,457	27,457	-	Refer note 1 below
30	Reliable Terrestrials	Supplier	INR	-	7,257	7,257	-	Refer note 1 below

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31	Sai Krishna Industries	Suppliers	INR	-	7,837	7,837	-	Refer note 1 below
32	Shivali Traders Regd	Supplier of Gas Cylinders	INR	-	22,012	17,228	-	Refer note 1 below
33	Shree Laxmi Threads	Supplier of Yarns	INR	-	26,643	26,376	-	Refer note 1 below
34	Shri Ramdev Cotspin	Supplier	INR	-	968,856	700,000	-	Refer note 1 below
35	Shri Venkatesh Infrastructure	Contractor	INR	-	7,338,100	-	-	Refer note 1 below
36	Vijaya Fibers	Supplier of Cotton Bales	INR	-	2,816,247	2,800,000	-	Refer note 1 below
37	Basantlal Banarsilal Pvt. Ltd	Supplier of fully pressed cotton bales	INR	-	13,190,812	228,888	-	Refer note 1 below
38	Bhim Singh	Canteen Contractor	INR	-	50,000	50,000	-	Refer note 1 below
39	Chd Chemicals Ltd	Supplier of Chemicals	INR	-	19,861,680	19,011,805	-	Refer note 1 below
40	Guru Nanak Cotton G&P Factory	Supplier of Cotton	INR	-	65,051	55,069	-	Refer note 1 below
41	Hazarilal Gendalal Mandhana	Supplier	INR	-	7,634,921	6,854,891	-	Refer note 1 below
42	Interfil Spa	Commission matured against Sale	USD	13,508	879,730	864,751	-	Refer note 1 below
43	Lm Cotex Private Limited	Supplier of Bales	INR	-	3,607,729	3,137,156	-	Refer note 1 below
44	Madhur Threads India Pvt. Ltd	Supplier of Threads	INR	-	277,417	228,180	-	Refer note 1 below
45	M/S Aakash Enterprises	Supplier of Spiral Paper Tubes	INR	-	1,496,844	1,311,820	-	Refer note 1 below
46	M/S Arhm Enterprises	Supplier	INR	-	38,011	38,011	-	Refer note 1 below
47	Jayatma Industries Limited**	Supplier of Cotton Bales	INR	-	41,898,136	35,521,937	-	Refer note 1 below
48	Ms Shree Ram Industries	Supplier	INR	-	2,571,500	-	-	Refer note 1 below
49	Ms Times Logistics Limited	Transporter	INR	-	587,700	467,849	-	Refer note 1 below
50	Ratanlal M. Dayama	Commission Agent	INR	-	46,507	45,550	-	Refer note 1 below
51	Sanil Chemicals	Supplier of Chemicals	INR	-	393,530	393,530	-	Refer note 1 below
52	Sharda Europe Sp. Zo.O	Claim of Damage goods	USD	6,760	440,260	-	-	Refer note 1 below
53	Solitex Chem	Supplier of Chemicals	INR	-	16,591,971	14,304,583	-	Refer note 1 below
54	Sri Luxmi Creation, Ludhiana	Supplier of Stickers, Labels, Tags	INR	-	549,581	375,325	-	Refer note 1 below
55	Vikas Udyog	Supplier of Cotton Bales	INR	-	699,198	608,000	-	Refer note 1 below
56	Wadhwa Dyes & Chemicals	Supplier of Chemicals	INR	-	8,694,093	8,677,108	-	Refer note 1 below
57	Caravan Roadways	Transporter	INR	-	647,210	636,431	-	Refer note 1 below
58	Chaudhary Labels Pvt. Ltd	Supplier of Labels	INR	-	1,242,257	346,093	-	Refer note 1 below
59	D.D.Enterprises	Supplier of Equipments	INR	-	19,652,439	19,488,447	-	Refer note 1 below
60	Davendra Canteen Contractor	Canteen Contractor	INR	-	60,000	10,000	-	Refer note 1 below
61	Esspal International Pvt. Ltd	Commission Agency	INR	-	27,335	-	-	Refer note 1 below
62	I.B.Impex	Supplier of Chemicals	INR	-	7,676,970	7,608,852	-	Refer note 1 below
63	K.C Bros	Supplier	INR	-	52,272	8,828	-	Refer note 1 below
64	King Exim Pvt Ltd	Supplier of Woven Lable	INR	-	2,741,248	2,712,073	-	Refer note 1 below
65	M.K Enterprises	Supplier of Chemicals	INR	-	2,022,982	1,650,372	-	Refer note 1 below
66	Maa Sharda Electricals	Electrician Work	INR	-	1,794,028	566,017	-	Refer note 1 below
67	Ms.Siddharth	Purchase of Cotton Waste	INR	-	73,807	-	-	Refer note 1 below
68	Mulakh Raj Rajinder Kumar	Supplier of Chemicals	INR	-	3,325,074	3,325,074	-	Refer note 1 below

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69	Northman Enterprises	Supplier of Chemicals	INR	-	787,725	673,438	-	Refer note 1 below
70	Perfect Tubecone	Supplier of Paper Cones	INR	-	456,264	456,264	-	Refer note 1 below
71	R.K. Satyam Dyes & Chemicals	Supplier	INR	-	54,454	51,861	-	Refer note 1 below
72	Sameer Jindal & Co	Supplier of Husk	INR	-	1,653,278	1,642,978	-	Refer note 1 below
73	Samridhi Infrastructures	Waterproofing Work	INR	-	1,773,274	1,773,274	-	Refer note 1 below
74	Sham Salt Suppliers	Supplier	INR	-	502,326	501,742	-	Refer note 1 below
75	Sharda Spuntext Pvt. Ltd	Commission Agency	INR	-	1,205,626	1,205,626	-	Refer note 1 below
76	Shree Gita Ginning And Oil Industries	Supplier	INR	-	439,948	-	-	Refer note 1 below
77	Singhania Chemicals	Supplier of Hydrogen Peroxide	INR	-	274,740	274,740	-	Refer note 1 below
78	Spire Paper Cones	Supplier of Paper Cone	INR	-	939,452	939,452	-	Refer note 1 below
79	Vinisan Polyfab	Supplier of Packaging material	INR	-	250,094	250,094	-	Refer note 1 below
80	Yamuna Fertilizers	Supplier of Chemicals	INR	-	2,000,745	1,766,657	-	Refer note 1 below
81	Amit Traders	Supplier	INR	-	6,336,190	6,304,379	-	Refer note 1 below
82	Arjun Saxena(Shri Luxmi Enterprises)	Blowroom Dropping	INR	-	10,209	-	-	Refer note 1 below
83	Bdh Impex Pvt Ltd	Supplier of Cotton Cord Strings	INR	-	14,646	14,497	-	Refer note 1 below
84	Bearings Sales & Spares	Supplier of spares part	INR	-	161,261	161,261	-	Refer note 1 below
85	Bhaskar Industries Private Limited	Supplier	INR	-	16,474	-	-	Refer note 1 below
86	B.r Impex	Supplier of Chemicals	INR	-	9,390,628	9,373,950	-	Refer note 1 below
87	Chottu Lal Choudhary	Packing Contractor	INR	-	127,183	-	-	Refer note 1 below
88	Dass Khanna & Co	Audit & Assurance Service	INR	-	194,909	194,904	-	Refer note 1 below
89	Dass Polymers Private Limited	Supplier of Packing Material	INR	-	989,381	989,381	-	Refer note 1 below
90	Deepak Kumar Choudhary	Canteen Contractor	INR	-	69,010	68,430	-	Refer note 1 below
91	Devi Powers Pvt. Ltd	Contractor/Supplier for electrical work	INR	-	4,291,983	-	-	Refer note 1 below
92	Devi Star (India)	Supplier of Carrugated Carton Boxes	INR	-	1,131,731	1,131,731	-	Refer note 1 below
93	Devpriya Yarns	Supplier of Yarns	INR	-	13,979	-	-	Refer note 1 below
94	Durgesh Impex Pvt. Ltd	Supply of Raw Cotton	INR	-	9,020,925	8,885,749	-	Refer note 1 below
95	Ginni Textiles	Supplier	INR	-	15,092	-	-	Refer note 1 below
96	Goel Printers	Supplier of Labels	INR	-	562,150	414,311	-	Refer note 1 below
97	Gurjit Singh	Supplier	INR	-	4,615	-	-	Refer note 1 below
98	Gurnoor Enterprises	Supplier	INR	-	54,702	-	-	Refer note 1 below
99	H.K Sales Corporation	Supplier	INR	-	176,269	164,256	-	Refer note 1 below
100	Hakim Singh	Supplier	INR	-	189,430	-	-	Refer note 1 below
101	Handelshuset Alden & Olsson Ab	Commission Agency	USD	5,750	374,485	260,673	-	Refer note 1 below
102	Hi-Tech Plastronics	Supplier of Equipments	INR	-	162,040	162,039	-	Refer note 1 below
103	Indiana Acids And Chemicals Pvt Ltd	Supplier of Chemicals	INR	-	1,131,546	574,754	-	Refer note 1 below
104	Iranian Technology	Riffling of Printer Tonners	INR	-	35,798	35,798	-	Refer note 1 below
105	Jai Durge Paper Cone	Supplier of Paper Cone	INR	-	628,350	620,016	-	Refer note 1 below
106	Javier Sanchez Vidal	Supplier	USD	3,699	240,906	240,420	-	Refer note 1 below

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				(in Foreign Currency)	(in INR)			
107	Jayatma Enterprises Limited***	Supplier	INR	-	59,438	-	-	Refer note 1 below
108	Juhi Jha	Supplier	INR	-	257,361	-	-	Refer note 1 below
109	K R F Limited	Supplier	INR	-	159,119	150,926	-	Refer note 1 below
110	Kaka Ram Babu Ram Aggarwal	Supplier of Chemicals	INR	-	6,998,576	6,998,576	-	Refer note 1 below
111	Kcb India	Supplier	INR	-	5,621	-	-	Refer note 1 below
112	Krishna Creations	Supplier	INR	-	3,031,963	3,031,963	-	Refer note 1 below
113	Ludhiana Gujrat Roadways	Transporter	INR	-	832,856	610,114	-	Refer note 1 below
114	Magan Enterprises	Supplier	INR	-	533,079	350,024	-	Refer note 1 below
115	Malhotra Manik & Associates	Professional fees	INR	-	114,171	-	-	Refer note 1 below
116	Media Exim	Supplier	INR	-	255,119	242,361	-	Refer note 1 below
117	Trishul Overseas	Supplier	INR	-	63,181	63,180	-	Refer note 1 below
118	Bethlyn Enterprises Inc New York	Sales Agency for terry towels	USD	235,559	15,341,286	15,120,607	-	Refer note 1 below
119	Ms D.K Udyog	Supplier	INR	-	144,470	-	-	Refer note 1 below
120	Ms J K Quality Cotton Industries	Supplier of Cotton	INR	-	4,120,709	3,910,642	-	Refer note 1 below
121	Ms Jmk Express Cargo	Packers	INR	-	663,800	649,750	-	Refer note 1 below
122	Ms Modi & Company	Purchase of Scrap Items	INR	-	50,897	-	-	Refer note 1 below
123	Ms Prestige Construction	Supplier	INR	-	65,000	51,430	-	Refer note 1 below
124	Ms Tionale Pte Ltd	Supplier of Yarn	USD	2,462	160,374	-	-	Refer note 1 below
125	Ms Veda Texmart Company	Supplier	INR	-	66,028	-	-	Refer note 1 below
126	Ms. Cee Kay Mercantile Pvt. Ltd	Commission Agency	INR	-	1,136,341	989,399	-	Refer note 1 below
127	Ms. V.S Trading Company	Supplr of Steam Press	INR	-	38,315	38,285	-	Refer note 1 below
128	N.N Enterprises	Land Developer	INR	-	1,841,145	-	-	Refer note 1 below
129	Naveen Bhaskar	Supplier	INR	-	22,950	-	-	Refer note 1 below
130	Novel Air-Conditioning Co	Air Conditioner Service	INR	-	153,965	18,418	-	Refer note 1 below
131	On Line Traders	Supplier	INR	-	7,607,739	4,732,280	-	Refer note 1 below
132	Orient Chemicals	Supplier of Chemicals	INR	-	443,983	443,983	-	Refer note 1 below
133	Raisons Corporations	Supplier	INR	-	13,597,842	9,299,277	-	Refer note 1 below
134	Rajesh Kumar Canteen Contractor	Canteen Contractor	INR	-	34,669	-	-	Refer note 1 below
135	Riddhi Siddhi Cotex Pvt Ltd	Supplier of Cotton Bales	INR	-	59,194,670	39,118,173	-	Refer note 1 below
136	Royal Printers	Supplier	INR	-	3,495,419	1,884,016	-	Refer note 1 below
137	Sachin Kumar Sharma	Commission agent	INR	-	41,300	39,550	-	Refer note 1 below
138	Shree Chemicals	Supplier of Chemicals	INR	-	472	472	-	Refer note 1 below
139	Shri Krishana Textiles	Commission Agency	INR	-	87,330	-	-	Refer note 1 below
140	Sidh Trading Co	Supplier	INR	-	152,210	88,246	-	Refer note 1 below
141	Skn Industrial House	Supplier of Timing Belt	INR	-	20,237	20,237	-	Refer note 1 below
142	Sunila Jha	Supplier	INR	-	62,435	-	-	Refer note 1 below
143	Swisdyes Corporation	Supplier	INR	-	6,230,292	4,833,281	-	Refer note 1 below
144	Uday Kant Jha	Labour Contractor	INR	-	51,557	-	-	Refer note 1 below
145	Ujjain Packaging Private Limited	Supply of Packaging Material	INR	-	305,454	305,454	-	Refer note 1 below
146	V.G Enterprises	Courier Service	INR	-	52,860	52,330	-	Refer note 1 below
147	Yashwant Singh Thakur	Supplier	INR	-	68,759	49,626	-	Refer note 1 below
148	A.J.Beltings Pvt Ltd.	Supplier of Equipments	INR	-	292,545	292,545	-	Refer note 1 below
149	Absolute Pest Solution	Supplier	INR	-	2,490	2,000	-	Refer note 1 below
150	Akhil Prints	Printer	INR	-	14,737	-	-	Refer note 1 below
151	Akhal Ribbons Pvt. Ltd	Supplier of Ribbons	INR	-	794,343	29,402	-	Refer note 1 below
152	Achpal Singh	Supplier	INR	-	29,537	28,075	-	Refer note 1 below
153	Kumar Infratech & Construction Pvt. Ltd	Contractor for construction work for housing	INR	-	68,500,000	6,212,640	-	Refer note 1 below
154	Ashoka Hardware & Mill Store	Supplier	INR	-	27,008	14,903	-	Refer note 1 below
155	Ashoka Industrial House	Supplier	INR	-	19,457	19,165	-	Refer note 1 below
156	Chani Timber Co.	Supplier	INR	-	259,874	181,754	-	Refer note 1 below
157	Charan Singh & Sons	Supplier	INR	-	404,530	404,530	-	Refer note 1 below
158	Chemical Corporation	Supplier of Chemicals	INR	-	496,280	496,280	-	Refer note 1 below
159	Conair Logistics	Transporter	INR	-	170,889	165,312	-	Refer note 1 below
160	Darshan Singh (Buaal Filling Station)	Supplier	INR	-	67,119	-	-	Refer note 1 below
161	Davinder Kumar	Supplier	INR	-	6,890	-	-	Refer note 1 below

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162	Deep Narain Nagu & Co	Supplier of store supplies	INR	-	550,120	376,828	-	Refer note 1 below
163	Dhingra Graphics & Packaging Pvt. Ltd.	Supplier	INR	-	6,097,258	5,790,033	-	Refer note 1 below
164	Fine Packings	Packers	INR	-	1,443,368	1,443,344	-	Refer note 1 below
165	Sumanlal J.Shah & Co.,	Supplier of Equipments	INR	-	341,023	341,023	-	Refer note 1 below
166	G.B Traders	Supplier	INR	-	9,012,756	6,270,152	-	Refer note 1 below
167	Group Design India	Supplier	INR	-	195,838	14,369	-	Refer note 1 below
168	H.K Kaushik & Co.	Supplier	INR	-	25,000	11,250	-	Refer note 1 below
169	Habasit Lakoka Pvt Ltd	Supplier	INR	-	269,364	143,735	-	Refer note 1 below
170	Hari Tools Syndicate	Supplier of Tools	INR	-	42,953	42,953	-	Refer note 1 below
171	Icon Chemicals	Supplier of Chemicals	INR	-	31,684	31,684	-	Refer note 1 below
172	Idm Solutions Pvt. Ltd.	Supplier	INR	-	14,371	14,371	-	Refer note 1 below
173	India United Textile Mill Limited	Supplier	INR	-	20,394	-	-	Refer note 1 below
174	Irma Ali Mahboob	Supplier	USD	6,101	397,341	393,390	-	Refer note 1 below
175	J.B.I. Enterprises	Supplier	INR	-	75,553	17,165	-	Refer note 1 below
176	K S Hans Trading Co	Husk Supplier	INR	-	15,019,699	10,378,683	-	Refer note 1 below
177	K. K. Spinners Pvt. Ltd.(Bansal Group)	Supplier	INR	-	191,686	-	-	Refer note 1 below
178	K.J Engineers	Supplier of Equipments	INR	-	134,520	134,520	-	Refer note 1 below
179	Kataria Packaging Pvt. Ltd.	Packers	INR	-	102,663	102,663	-	Refer note 1 below
180	Le-Con Seals Pvt. Ltd	Supplier of Equipments	INR	-	5,533	5,533	-	Refer note 1 below
181	Leuze Electronic Pvt. Ltd.	Supplier	INR	-	16,944	-	-	Refer note 1 below
182	Mercven Textile	Supplier	INR	-	128,604	123,154	-	Refer note 1 below
183	Mittal Enterprenur	Supplier	INR	-	27,545,280	21,874,565	-	Refer note 1 below
184	Mm International	Supplier of Equipments	INR	-	913,660	792,639	-	Refer note 1 below
185	Multicare Enterprises	Supplier of Lubes	INR	-	19,824	19,824	-	Refer note 1 below
186	Nytex Pte Ltd	Supplier	USD	17,232	1,122,295	-	-	Refer note 1 below
187	Opgs Power Gujrat Private Limited	Supplier	INR	-	4,780,159	-	-	Refer note 1 below
188	Originative Solutions Network Pvt. Ltd.	Supplier of Equipments	INR	-	62,965	62,965	-	Refer note 1 below
189	Powerful Printers	Supplier	INR	-	99,431	47,486	-	Refer note 1 below
190	Preet Aarsi	Supplier	INR	-	28,350	-	-	Refer note 1 below
191	Pristine Mega Logistics Park Pvt. Ltd.	Transporter	INR	-	1,529,980	1,510,710	-	Refer note 1 below
192	Ramky Enviro Engineers Ltd	Supplier	INR	-	574,370	-	-	Refer note 1 below
193	Rathi Industries	Supplier	INR	-	2,417,141	1,963,981	-	Refer note 1 below
194	Renovation Engineers	Supplier	INR	-	5,103	5,103	-	Refer note 1 below
195	Rohit Biblani/M/S Label Graph	Supplier	INR	-	123,698	123,698	-	Refer note 1 below
196	S.L Trading Co	Supplier	INR	-	8,113,784	5,984,927	-	Refer note 1 below
197	Saburi International	Supplier	INR	-	331,433	56,017	-	Refer note 1 below
198	Sakshi Packers Pvt. Ltd	Packers	INR	-	47,896	47,896	-	Refer note 1 below
199	Sar Transport Systems Pvt Ltd.,	Transporter	INR	-	457,029	301,656	-	Refer note 1 below
200	Sharanjeet Enterprises	Supplier	INR	-	275,000	196,054	-	Refer note 1 below
201	Shiv Shakti Trading Co	Supplier	INR	-	7,198,104	5,292,915	-	Refer note 1 below
202	Shiva Trading Co	Supplier	INR	-	1,005,543	618,448	-	Refer note 1 below
203	Shree Ganesh Cotton Industries	Supplier of Cotton	INR	-	215,158	215,158	-	Refer note 1 below
204	Shree Umiya Ginning	Supplier	INR	-	19,170,192	5,676,433	-	Refer note 1 below
205	Sima(Sophisticated Industrial Materials Analytical) Labs	Supplier	INR	-	22,875	17,400	-	Refer note 1 below
206	Sonu Art Press	Press	INR	-	300,000	300,000	-	Refer note 1 below
207	Srijan	Supplier	INR	-	336,193	254,367	-	Refer note 1 below
208	Star India Container Line Pvt Ltd.	Transporter	INR	-	151,703	89,531	-	Refer note 1 below
209	Sunrise Freight Forwarders Pvt. Ltd.	Supplier	INR	-	192,593	95,644	-	Refer note 1 below
210	Texperts India Pvt. Ltd	Supplier	INR	-	1,475,394	1,232,581	-	Refer note 1 below
211	Tiger Logistics India Limited	Transporter	INR	-	2,922,725	2,142,520	-	Refer note 1 below
212	Ups Jetair Express Pvt Ltd,	Transporter	INR	-	1,152,841	1,096,678	-	Refer note 1 below
213	Utopia Creation Enterprises	Supplier of Chemicals	INR	-	4,160	4,160	-	Refer note 1 below
214	Vishnu Cotton Traders	Supplier of Cotton	INR	-	554,123	554,122	-	Refer note 1 below
215	Wazir Advisors Pvt. Ltd.	Supplier	INR	-	580,540	580,000	-	Refer note 1 below
216	Winding Spares Enterprises	Supplier	INR	-	103,175	103,175	-	Refer note 1 below

Sl. No.	Name of Operational Creditor	Nature of Operational Debt	Currency	Amount Claimed		Amounts of Claims Admitted (in INR)	Security Interest	Remarks
				(in Foreign Currency)	(in INR)			
217	Yash Pal Banga(Sunny Brush Engg.Works)	Supplier	INR	-	20,475	20,475	-	Refer note 1 below
218	B. Engström Textile Agency Oy Ab	Supplier	USD	4,773	310,884	305,024	-	Refer note 1 below
219	Gurjit Kaur	Supplier	INR	-	153,174	38,357	-	Refer note 1 below
220	Mahaveer Cotex	Supplier	INR	-	2,500,000	1,946,202	-	Refer note 1 below
221	R.S Contractor/Rajinder Singh	Supplier of Chemicals	INR	-	455,779	-	-	Refer note 1 below
222	Shiva Salts	Supplier of Chemicals	INR	-	349,326	329,119	-	Refer note 1 below
223	Spot Trading Co.	Supplier	INR	-	12,414	12,414	-	Refer note 1 below
224	Teja Singh Saw Mills	Supplier	INR	-	1,440,210	777,066	-	Refer note 1 below
225	H.W.H. Bienzeisler Gmbh	Supplier	USD	13,246	862,675	859,983	-	Refer note 1 below
226	Nissenken Quality Evaluation (India) Pvt.,Ltd.	Supplier	INR	-	12,097	12,097	-	Refer note 1 below
227	Shri Balaji Sales Corporation Form	Supplier	INR	-	9,205	-	-	Refer note 1 below
228	Rajesh Kumar Girls Hostel Claim	Supplier	INR	-	10,244	-	-	Refer note 1 below
229	Mahavir Ginning Factory	Supplier	INR	-	2,300,000	2,019,067	-	Refer note 1 below
230	Shiva Packers	Packers	INR	-	2,549,409	2,461,516	-	Refer note 1 below
231	Team India Engineering Co.	Supplier	INR	-	304,006	291,161	-	Refer note 1 below
232	Calcutta House	Supplier	INR	-	3,341	-	-	Refer note 1 below
233	Vignasha Paper Products	Supplier of Corrugated Boxes	INR	-	342,779	342,779	-	Refer note 1 below
234	Sukhbir Singh Canteen Contractor	Canteen Contractor	INR	-	740	-	-	Refer note 1 below
235	H.A Trading Co.	Supplier	INR	-	4,956,844	4,004,929	-	Refer note 1 below
236	Prakash Rathi & Co	Supplier	INR	-	223,138	213,683	-	Refer note 1 below
237	United Print Tech(I) Pvt Ltd.	Supplier	INR	-	309,462	309,462	-	Refer note 1 below
238	Spk Fuels	Supplier of Fuels	INR	-	197,590	195,090	-	Refer note 1 below
239	V.D Traders	Supplier	INR	-	10,255,106	7,238,993	-	Refer note 1 below
240	Inarco Pvt Ltd	Supplier	INR	-	883,074	444,817	-	Refer note 1 below
241	Sher Singh Contractor	Painter	INR	-	243,692	243,692	-	Refer note 1 below
242	Src Logistics	Transporter	INR	-	319,670	317,670	-	Refer note 1 below
243	Ashok & Company	Supplier	INR	-	602,774	559,167	-	Refer note 1 below
244	Aman Marketing & Services	Supplier of Material	INR	-	7,512	7,512	-	Refer note 1 below
245	N.P. Bearings (India) Pvt Ltd	Supplier of Equipments	INR	-	81,738	81,738	-	Refer note 1 below
246	Parkash Machinery Company	Supplier of Equipments	INR	-	11,904	8,913	-	Refer note 1 below
247	Tools Corner	Supplier of tools	INR	-	1,224	1,224	-	Refer note 1 below
248	Omni Mech Seals Pvt Ltd	Supplier of Equipments	INR	-	109,886	109,885	-	Refer note 1 below
249	B.Tex India	Supplier	INR	-	156,993	109,114	-	Refer note 1 below
250	Oswal Polypack India Ltd	Supplier	INR	-	516,434	511,125	-	Refer note 1 below
251	S.J. Transport Co	Transporter	INR	-	1,184,215	1,172,355	-	Refer note 1 below
252	Paras Rang Rasayan Pvt. Ltd.	DYES AND CHEMICALS	INR	-	11,473,800	11,423,105	-	Refer note 1 below
253	Packsafe	Supplier of packaging material & cartons	INR	-	1,742,951	1,742,950	-	Refer note 1 below
254	Sidana Enterprises	Supplier	INR	-	1,858,293	1,830,057	-	Refer note 1 below
255	Venus Stickers & Labels	Supplier of Stickers, Labels, Tags	INR	-	108,657	108,657	-	Refer note 1 below
256	Yadav Container Service	Container Service	INR	-	57,024	57,024	-	Refer note 1 below
257	Dhtc India Limited	Supplier	INR	-	16,500	16,500	-	Refer note 1 below
258	Oriental Book & Stationery	Supplier of Stationery	INR	-	8,645	7,925	-	Refer note 1 below
259	Neela Enterprises	Supplier	INR	-	13,216	13,216	-	Refer note 1 below
260	Jatwani Packaging	Packers	INR	-	85,359	50,806	-	Refer note 1 below
261	Nikka Ram & Sons	Supplier	INR	-	6,448,137	6,448,137	-	Refer note 1 below
262	Jai Trading Co	Husk Supplier	INR	-	3,851,407	3,692,032	-	Refer note 1 below
263	M Sachdeva & Co.	Supplier	INR	-	62,263	56,687	-	Refer note 1 below
264	B.K. Seth & Company	Supplier	INR	-	519,370	312,808	-	Refer note 1 below
265	Ashok Textools Pvt. Ltd.	Supplier	INR	-	197,321	184,382	-	Refer note 1 below
266	Shri G.P Enterprises	Supplier	INR	-	18,798	-	-	Refer note 1 below
267	M/S Sanskar Air Express	Courier Service	INR	-	9,807	8,737	-	Refer note 1 below
268	Surya Packers	Packers	INR	-	13,642,003	13,203,820	-	Refer note 1 below
269	Eckna Infotech	Tonner Refilling	INR	-	90,776	76,465	-	Refer note 1 below
270	Leo Organics	Supplier	INR	-	3,603,114	2,776,127	-	Refer note 1 below

Sl. No.	Name of Operational Creditor	Nature of Operational Debt	Currency	Amount Claimed		Amounts of Claims Admitted (in INR)	Security Interest	Remarks
				(in Foreign Currency)	(in INR)			
271	Reiners + Furst Gmbh	Supplier	USD	3,025	243,780	-	-	Refer note 1 below
272	Jal Vayu Consultants	Supplier of Equipments	INR	-	9,425,766	7,999,017	-	Refer note 1 below
273	Sun Indchemicals Pvt. Ltd	Supplier of Sulphuric Acid	INR	-	175,173	162,593	-	Refer note 1 below
274	Mishra Construction	Contractor for repair work	INR	-	26,733,278	3,780,414	-	Refer note 1 below
275	Print Solutions (India)	Service provider for printing	INR	-	3,406,613	3,193,935	-	Refer note 1 below
276	Jindal Chemicals	Supplier of Chemicals	INR	-	1,680,017	1,426,207	-	Refer note 1 below
277	Aman Sewing And Embroidery Threads Pvt Ltd	Supplier	INR	-	12,325	-	-	Refer note 1 below
278	Kumra Plastic Industries	Supplier	INR	-	1,202,967	620,682	-	Refer note 1 below
279	Harshdeep Polymers	Supplier	INR	-	909,959	507,630	-	Refer note 1 below
280	Vardhman Yarns And Threads Ltd	Supplier	INR	-	1,127,232	815,754	-	Refer note 1 below
281	Psw Infrastructures Limited	Construction work	INR	-	4,805,489	4,805,489	-	Refer note 1 below
282	Rks Cotton Pvt Ltd	Supplier of Cotton Bales	INR	-	631,675	631,675	-	Refer note 1 below
283	Babu Lal Surender Kumar	Supplier of Cotton Bales	INR	-	2,827,522	1,536,697	-	Refer note 1 below
284	Giriraj Udhyog	Supplier of Cotton Bales	INR	-	10,891,893	6,579,494	-	Refer note 1 below
285	Subhash Chand Satish Kumar	Supplier of Cotton Bales	INR	-	4,531,523	699,999	-	Refer note 1 below
286	Rk And Sons	Supplier of Cotton Bales	INR	-	6,076,790	6,076,790	-	Refer note 1 below
287	V-Tech Sales Corporation	Supplier of Chemicals	INR	-	93,796	30,680	-	Refer note 1 below
288	Sandhu Automobiles Pvt Ltd	Service provider of Car maintenance	INR	-	495,423	-	-	Refer note 1 below
289	Network Electronics	Supplier	INR	-	6,018	6,018	-	Refer note 1 below
290	Essobigi Engineer Pvt Ltd	Supplier	INR	-	404,087	287,456	-	Refer note 1 below
291	Z.M. Enterprises	Supplier	INR	-	205,327	-	-	Refer note 1 below
292	Zetex Marketing Pvt Ltd	Supplier	INR	-	2,508,726	1,617,368	-	Refer note 1 below
293	Eashan Industries	Supplier	INR	-	1,405,427	1,123,265	-	Refer note 1 below
294	Jashan Enterprises	Supplier	INR	-	1,543,359	1,287,921	-	Refer note 1 below
295	Blue Dart Express Ltd	Courier Service	INR	-	28,927	28,334	-	Refer note 1 below
296	Inventus	Supplier	INR	-	16,028,214	15,624,374	-	Refer note 1 below
297	Balaji Enterprises	Supplier	INR	-	3,214,290	3,072,956	-	Refer note 1 below
298	Aos Systems	Supply of Materials and annual maintenance contract	INR	-	27,724	20,521	-	Refer note 1 below
299	Associated Road Carriers Limited	Transporter	INR	-	239,953	150,296	-	Refer note 1 below
300	Ganesh Industries	Supplier	INR	-	123,858	118,280	-	Refer note 1 below
301	A.K Plastics	Supplier	INR	-	1,134,660	1,124,162	-	Refer note 1 below
302	Onboard Logistics Pvt Ltd	Logistics services	INR	-	253,677	227,593	-	Refer note 1 below
303	Arpan Singhal	Supplier	INR	-	217,963	197,064	-	Refer note 1 below
304	Bureau Veritas Consumer Products Services India Pvt. Ltd	Lab Testing	INR	-	250,219	17,151	-	Refer note 1 below
305	Jashan Paper Conversions Ind.	Packing Material	INR	-	860,360	516,217	-	Refer note 1 below
306	Smc Pneumatics India Pvt Ltd	Store & Spares	INR	-	53,082	53,082	-	Refer note 1 below
307	Power Tools & Industrial Corporation	Store & Spares	INR	-	28,412	7,646	-	Refer note 1 below
308	Riddhi Processors (P) Ltd	Raw Cotton	INR	-	657,407	-	-	Refer note 1 below
309	Gobind Enterprises	Store & Spares	INR	-	111,450	56,512	-	Refer note 1 below
310	Dd Cotton Pvt Ltd	Raw Cotton	INR	-	5,576,390	4,768,938	-	Refer note 1 below
311	Resource International	Packing Material	INR	-	12,300	12,300	-	Refer note 1 below
312	Cutways	Packing Material	INR	-	94,400	94,400	-	Refer note 1 below
313	Shree Balaji Traders	Packing Material	INR	-	37,000	35,500	-	Refer note 1 below
314	Vishwakarma Timber	Packing Material	INR	-	41,440	41,440	-	Refer note 1 below
315	Creative Marketing Incorporation	Supplier	INR	-	31,324	12,139	-	Refer note 1 below
316	Kalpataru Pvt. Ltd	Supplier	INR	-	51,330	51,330	-	Refer note 1 below
317	V.R Logistics	Supplier	INR	-	2,227,852	2,165,063	-	Refer note 1 below
318	Hydro Pneu Control	Supplier	INR	-	575,373	488,457	-	Refer note 1 below
319	Am Are Engineering Works	Supplier	INR	-	332,295	41,872	-	Refer note 1 below
320	Imperial Fabrics Private Limited	Supplier	INR	-	300,806	-	-	Refer note 1 below
321	Mer Electronics	Supplier	INR	-	27,789	27,789	-	Refer note 1 below
322	Shiv Multitech Engineers	Supplier	INR	-	44,934	44,934	-	Refer note 1 below
323	SGS India Private Limited	Supplier	INR	-	161,195	-	-	Refer note 1 below
324	BN Pack Corrugated Private Limited	Supplier	INR	-	2,388,188	1,830,660	-	Refer note 1 below
325	RS Chemicals	Supplier	INR	-	5,733,020	5,604,434	-	Refer note 1 below

Sl. No.	Name of Operational Creditor	Nature of Operational Debt	Currency	Amount Claimed		Amounts of Claims Admitted (in INR)	Security Interest	Remarks
				(in Foreign Currency)	(in INR)			
326	S.K Jain & Company	Supplier	INR	-	99,935	99,935	-	Refer note 1 below
327	Kabir Salt Pvt. Ltd.	Supplier	INR	-	2,130,551	2,040,536	-	Refer note 1 below
328	Tirupati Enterprises	Supplier	INR	-	197,980	197,980	-	Refer note 1 below
329	Hare Krishna Traders	Supplier	INR	-	2,261,058	1,214,240	-	Refer note 1 below
330	Eco Chem Corporation	Supplier	INR	-	17,128,082	13,499,371	-	Refer note 1 below
331	Micromeg Enterprises Pvt Ltd	Supplier	INR	-	185,378	185,378	-	Refer note 1 below
332	Khurana Hi-Tech Plastics	Supplier	INR	-	47,200	47,200	-	Refer note 1 below
333	N.S Dyes & Chemicals	Supplier	INR	-	767,770	619,170	-	Refer note 1 below
334	Pasupati Spinning & Weaving Mills Limited	Supplier	INR	-	476,378	470,387	-	Refer note 1 below
335	All India Trailer Syndicate	Transporter	INR	-	2,000,528	1,961,322	-	Refer note 1 below
336	Quality Cotton Suppliers	Supplier	INR	-	7,940,606	6,849,351	-	Refer note 1 below
337	Shri Rokadoba Maharaj Ginning & Pressing Pvt. Ltd	Supplier	INR	-	2,300,000	1,806,352	-	Refer note 1 below
338	Mahaveer Ginning & Pressing	Supplier	INR	-	16,500,000	14,639,127	-	Refer note 1 below
339	Allied Movers & Packers	Supplier	INR	-	277,650	147,500	-	Refer note 1 below
340	Pathania Traders	Supplier	INR	-	152,977	152,274	-	Refer note 1 below
<b>TOTAL</b>					<b>354,828</b>	<b>845,862,740</b>	<b>596,940,897</b>	

**Notes**

- 1 Admitted Claims have been provisionally admitted and are subject to further verification.
- 2 Claims received from the operational creditor is under verification.
- 3 Claim rejected as it pertains to post insolvency commencement period
- \* Jayatma Cotton Limited was formerly known as Girraj Cotton Limited.
- \*\* Jayatma Industries Limited was formerly known as Santaram Spinners Limited.
- \*\*\* Jayatma Enterprises Limited was formerly known as Jayatma Spinners Limited.