

Name of the Corporate Debtor: VIKAS VENT LIMITED; Date of Commencement of CIRP: 02-02-2022; List as on 16.02.2022

Operational Creditors (Other than Workmen and Employees and Government Dues)

Sl.No.	Name of Creditor	Date of receipt	Amount Claimed	Amount of claim admitted	Nature of claim	Details of Claims Admitted				Whether related party?	% of voting share in CoC	Amount of contingent claim	Amount of any mutuality, that may be set off	Amount of claim not admitted	Amount of claim under Verification	Remarks if any
						Amount covered by security interest	Amount covered by guarantee	Amount covered by	Amount covered by							
1	11 PREM MANJUMMALA TRADING COMPANY IN THE M	07-02-2022	12,40,80,50	12,40,80,50	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	0.00% MAIL SENT ON 15 FEB
2	3 VISHRAMBER DAXAL LILA DHAR	09-02-2022	1,27,19,97	1,27,19,97	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	1,27,19,97% MAIL SENT ON 15 FEB
3	4 M/S. Divy Gold Agro Industries	11-02-2022	5,45,60,5	5,45,60,5	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	5,45,60,5% MAIL SENT ON 20 FEB
4	5 M/S. Rajesh Kumar Pawan Kumar	10-02-2022	20,10,3,707	15,73,32,271	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	4,36,0,480% MAIL SENT ON 15 FEB
5	6 MERGH PAL INTERNATIONAL	10-02-2022	10,12,50,0	10,12,50,0	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	10,12,50,0% HBT by limitation clause
6	7 PRAGATI GLOBAL CORPORATION	12-02-2022	1,80,97,469	1,80,97,469	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	1,80,97,469% HBT by limitation clause
7	8 VIKAS ENTERPRISES	12-02-2022	1,52,46,95	1,52,46,95	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	6,59,97,7% MAIL SENT ON 15 FEB
8	9 Kanti Singh Canten Bill	14-02-2022	3,36,9,98	3,36,9,98	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	3,36,9,98% MAIL SENT ON 17 FEB
9	10 GUARAN CHEMICALS PRIVATE LIMITED	14-02-2022	6,47,35,0,37	6,47,35,0,37	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	6,47,35,0,37% HBT BY LIMITATION MAIL
10	11 UNDIVIDED FAMILY	14-02-2022	1,10,98,47,08	1,10,98,47,08	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	1,10,98,47,08% HBT BY LIMITATION MAIL
11	12 PROPRETIORSHIP FIRM	14-02-2022	2,92,91,5,99	2,92,91,5,99	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	8,94,42,8% MAIL SENT ON 20 FEB
12	13 PARVEEN KR ANIT KR A PARTNERSHIP FIRM	14-02-2022	2,22,47,2,45	2,22,47,2,45	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	8,14,57,8% HBT BY LIMITATION MAIL
13	14 Aagrawal Trading Company	14-02-2022	4,89,3,94	4,89,3,94	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	4,89,3,94% MAIL SENT ON 20 FEB
14	15 Meephal Foods	14-02-2022	2,55,5,1,68	2,55,5,1,68	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	2,55,5,1,68% HBT BY LIMITATION MAIL
15	16 KIS RAVINDER GUPTA AND ASSOCIATES	14-02-2022	1,50,2,95,0,0,9	1,50,2,95,0,0,9	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	1,50,2,95,0,0,9% HBT BY LIMITATION MAIL
16	17 MAHAVEER PRASAD PRESHOTAM KUMAR	14-02-2022	4,00,7,5,4	4,00,7,5,4	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	2,87,14% MAIL SENT ON 20 FEB
17	18 V K TRADING COMPANY	14-02-2022	7,97,77,7	7,97,77,7	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	7,97,77,7% HBT BY LIMITATION MAIL
18	19 Parul Kumar Mihil Kumar	16/02/2022	6,13,01,5,59	6,13,01,5,59	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	1,56,96,2,3% MAIL SENT ON 20 FEB
19	20 V K TRADING COMPANY	16/02/2022	3,73,80,93	3,73,80,93	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	2,05,96,7,4,5% MAIL SENT ON 21 FEB
20	21 Shree Tundal Trading Company	15-02-2022	3,25,98,83,3	3,25,98,83,3	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	1,56,96,2,3% MAIL SENT ON 20 FEB
21	22 Rajesh Jindal	15-02-2022	5,63,57,3,35	5,63,57,3,35	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	2,05,96,7,4,5% MAIL SENT ON 21 FEB
22	23 Barnish Dhar Jindal	15-02-2022	3,46,0,5,1	3,46,0,5,1	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	3,46,0,5,1% HBT BY LIMITATION MAIL
23	24 MAHIPAL FOOD & GUM INDUSTRIES	15-02-2022	3,14,0,1,5,1	3,14,0,1,5,1	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	3,14,0,1,5,1% HBT BY LIMITATION MAIL
24	25 MAMTA JINDAL	15-02-2022	1,50,2,95,0,0,9	1,50,2,95,0,0,9	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	2,05,96,7,4,5% MAIL SENT ON 21 FEB
25	26 VIKAS JINDAL CO TYRES	15-02-2022	1,99,4,1,8,8	1,99,4,1,8,8	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	1,99,4,1,8,8% MAIL SENT ON 20 FEB
26	27 Bharat Gum Industries	15-02-2022	4,32,7,28,29	4,32,7,28,29	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	2,09,2,6,29% MAIL SENT ON 20 FEB
27	28 Dhala Ram Jai Dev	16-02-2022	2,06,27,4,0	2,06,27,4,0	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	1,65,5,5,1% MAIL SENT ON 17 FEB
28	29 Piyush Bhatnagar and company	16-02-2022	1,80,55,5,41	1,80,55,5,41	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	1,65,5,5,1% MAIL SENT ON 17 FEB
29	30 AGGARWAL BROTHERS	16-02-2022	4,27,3,47,0,9	4,27,3,47,0,9	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	4,73,47,0,9% HBT BY LIMITATION MAIL
30	31 Gourav Gun & Chemicals	16-02-2022	3,49,8,9,6,9	3,49,8,9,6,9	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	3,94,8,9,6,9% HBT BY LIMITATION MAIL
31	32 Vishnu Gang	16-02-2022	5,33,4,0,0	5,33,4,0,0	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	5,33,4,0,0% MAIL SENT ON 17 FEB
32	33 Harish Chander / Suresh Kumar	16-02-2022	1,80,3,7,4	1,80,3,7,4	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	7,72,83% MAIL SENT ON 17 FEB
33	34 M/S. NSKA KASSOOLAKES LLP	16-02-2022	8,88,9,7,9	8,88,9,7,9	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	6,96,6,7% MAIL SENT ON 17 FEB
34	35 Mopani Das agency	16-02-2022	1,97,7,0,9	1,97,7,0,9	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	4,4,8,5,1% MAIL SENT ON 17 FEB
35	36 B.L. Kulkarni and company RAISINGHARGAR	16-02-2022	1,43,2,4,5,8	1,43,2,4,5,8	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	1,43,4,5,8% MAIL SENT ON 22 FEB
36	37 M/S. Rinku Enterprises, Surajgarh	16-02-2022	3,98,1,4,4,2	3,98,1,4,4,2	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	3,98,1,4,4,2% HBT BY LIMITATION MAIL
37	38 Ganpat Multi Commodity Business India Pvt Ltd	16-02-2022	4,16,9,9,2,8	4,16,9,9,2,8	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	4,16,9,9,2,8% MAIL SENT ON 23 FEB
38	39 Ganpat Multi Commodity Business India Pvt Ltd	16-02-2022	1,67,6,4,0,3,6	1,67,6,4,0,3,6	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	1,5,20,9,7,3% MAIL SENT ON 21 FEB
39	40 Ganpat Multi Commodity Business India Pvt Ltd	16-02-2022	2,81,7,7,0,0	2,81,7,7,0,0	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	2,81,7,7,0,0% MAIL SENT ON 23 FEB
40	41 CS Vark Sharma	16-02-2022	2,50,0,0,0	2,50,0,0,0	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	4,96,6,6,8% HBT BY LIMITATION MAIL
41	42 Nirmal Kumar Sharma	16-02-2022	4,56,6,6,8	4,56,6,6,8	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	4,96,6,6,8% HBT BY LIMITATION MAIL
42	43 Choudhary Brothers and exports pvt ltd	16-02-2022	7,52,1,9,6,7,8	7,52,1,9,6,7,8	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	7,52,1,9,6,7,8% HBT BY LIMITATION MAIL
43	44 SUMIT INDUSTRIES, NOKAR	16-02-2022	81,4,3,5,5,7	81,4,3,5,5,7	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	6,43,5,5,7% HBT BY LIMITATION MAIL
44	45 Shree Babel Gun Gum Industry	16-02-2022	9,21,5,5,5	9,21,5,5,5	Supplier of Goods	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	9,21,5,5,5% HBT BY LIMITATION MAIL
45	BSE Limited	16-02-2022	2,89,97,9,8	35,40,0,0	Services Supplied	Nil	Nil	Nil	Nil	NO	N/A	N/A	0	0	0	2,89,47,9,8% FINE / PAYMENT ON 23 FEB
46	47 Naval Kumar Khanka	16-02-2022	4,39,6,0,0	0	Services Supplied	0	N/A	0	N/A	NO	N/A	N/A	0	0	0	LICUDATION FORM SUBMITTED. MAIL RAISED TO HIM 22 & 23 FEB
	TOTAL		4,94,32,0,13,2,8	37,48,4,5,9,3,9		0	N/A	0	N/A	NO	N/A	N/A	0	0	0	3,86,2,9,9,6,1,8,9,9

Note: List of creditors is subject to revision/further verification on subsequent receipt of further information/details/records

(Signature)
DARSHAN SINGH ANAND
 INSOLVENCY PROFESSIONAL
 Reg. No. (B/0094-002) IP-N/2023/0330