

Annexure 6

Name of the Corporate debtors: M/s. Sri Vinayaka Paper and Boards Limited : Date of Commencement of Liquidation: 26.11.2018 : List of stakeholders as on 17.03.2022

List of operational creditors (other than workmen, employees and Government Dues)

S No	Name of the creditor	Identification No	Details of claims received			Details of claim admitted			Amount covered by guarantee	% share in total amount of claims 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)							
108	Chevuri Enterprises	8	22.12.2018	32,16,437	32,16,437	Form C	Nil, as per available information	N/A	N/A	0.08	-	-	-	-	
109	Land sky engineering Pvt. Ltd.	9	10.12.2018	5,22,558	5,21,544	Form C	Nil, as per available information	N/A	N/A	0.01	-	-	1,014	-	
110	Om Dhanalakshmi Traders	10	24.12.2018	10,84,159	10,83,003	Form C	Nil, as per available information	N/A	N/A	0.03	-	-	1,156	-	
111	Shree Padmavathi Papers	11	19.12.2018	31,41,436	31,41,436	Form C	Nil, as per available information	N/A	N/A	0.08	-	-	-	-	
112	Sri Balaha Chemicals Private LTD	12	27.12.2018	1,43,801	1,43,801	Form C	Nil, as per available information	N/A	N/A	0.00	-	-	-	-	
113	Sri Balaji Paper Trading Co	13	12.12.2018	9,59,713	5,71,208	Form C	Nil, as per available information	N/A	N/A	0.01	-	-	3,88,505	-	
114	Supreme Bearings (India)	14	24.07.2020	7,73,837	7,23,837	Form C	Nil, as per available information	N/A	N/A	0.02	-	-	50,000	-	
115	Sathipal Engineers	15	11.01.2018	1,39,018	1,39,018	Form C	Nil, as per available information	N/A	N/A	0.00	-	-	-	-	
116	Vaishnavi Enterprises	16	21.12.2018	1,40,838	1,40,838	Form C	Nil, as per available information	N/A	N/A	0.00	-	-	-	-	
117	Wires & Fabrics	17	17.12.2018	3,91,757	3,91,757	Form C	Nil, as per available information	N/A	N/A	0.01	-	-	-	-	
118	I Square Engineers (Energy) Private Ltd	18	14.12.2018	31,14,813	31,14,813	Form C	Nil, as per available information	N/A	N/A	0.08	-	-	-	-	
119	Electricity Charges Payable (Easteren Power Distribution Company of AP limited)	19	23.09.2020	2,12,77,471	1,40,42,564	Form C	Nil, as per available information	N/A	N/A	0.34	-	-	72,34,907	-	
120	Sri Venkateshwara Paper Merchant	20	09.01.2019	33,63,311	33,63,311	Form C	Nil, as per available information	N/A	N/A	0.08	-	-	-	-	
121	Mythri Security & Man Power Services	21	16.08.2019	6,25,306	6,25,306	Form C	Nil, as per available information	N/A	N/A	0.02	-	-	-	-	
122	P.Murali & Co., Chartered Accountants	22		5,72,189	5,36,789								35,400		
	Sub Total			3,94,66,644	3,17,55,662								77,10,982		