Date of Commencement of CIRP: 28.09.2020

List of Operational creditors (Other than Workmen and Employees and Government Dues)

(Amount in Rs.)

List of Creditors as on: 22.03.2022

														(Amount in Rs.)
SI. NO.	Name of creditor	Details of cla	aim received	Details of claim admitted							Amount	Amount of	Amount	Remarks, if any
											of any	claim not	of claim	
												admitted	under	
											dues,that	İ	verificatio	
			Amount	Amount of claim admitted	Nature of claim	covered by	Amount covered by guarantee	Whether related party?	% of Voting share in		may be set-off		n	
			claimed											
						security			CoC					
						interest								
	M/s Kajaria													
,	L Ceramics Limited	13-03-2020	13,18,615	13 18 615	Unsecured	NA	NA	No	NIL	NIL	NIL	-	NIL	Fully admitted
	Cerannes Eminea	13 03 2020	13,10,013	13,10,013	Olisecureu	IVA	IVA.	110	1412	IVIL	IVIL			Partly admitted. Not admitted
														following - a) Interest of Rs
														28,55,517.80. b) C Form Liability -
	Company Coromics													Rs. 1,71,772.17 c) Principal Rs.
	Somany Ceramics	10.02.2020	05 40 604	64.73.000		N. A	N1.0	NI-	N.III	NIII.	NIII	20 45 800		, , ,
	2 Limited	19-03-2020	95,19,694	64,73,888	Unsecured	NA	NA	No	NIL	NIL	NIL	30,45,806	NIL	18,516
	Gulshan Developers													
3	Private Limited	13-10-2020	1,70,111	1,70,111	Unsecured	NA	NA	No	NIL	NIL	NIL	-	NIL	Fully admitted
														Double advantable of Advantable of a const
	0													Partly admitted. Admitted as per
	Guptaji Electric													outstanding balance in books of
	1 Company	26-10-2020	1,21,49,934	1,20,14,935	Unsecured	NA	NA	No	NIL	NIL	NIL	1,34,999		account
_	M/s Chirag Timber									l				Partly admitted. Interest of Rs.
	Traders	11-03-2020	13,62,503	11,47,913	Unsecured	NA	NA	No	NIL	NIL	NIL	2,14,590	NIL	2,14,590 not admitted.
														Partly admitted. Admitted as per
	Chandan Trading													outstanding balance in books of
(company	05-01-2021	14,63,332	3,93,815	Unsecured	NA	NA	No	NIL	NIL	NIL	10,69,517		account
														Partly admitted. Admitted as per
	Gee Max Safety													outstanding balance in books of
	7 Systems	27-12-2020	5,06,116	3,80,564	Unsecured	NA	NA	No	NIL	NIL	NIL	1,25,552	NIL	account
	JK Timber Impex Pvt													
	3 .Ltd.	10-12-2020	15,54,807	15 5/1 907	Unsecured	NA	NA	No	NIL	NIL	NIL	_	NIL	Fully admitted
		10-12-2020	13,34,007	13,34,607	Juseculeu	130	147	110	1416	INIL	IVIL	-	1412	rany definition
	Prism Johnson													Partly admitted. Not admitted
(Limited	27-02-2021	32,02,453	19.52.007	Unsecured	NA	NA	No	NIL	NIL	NIL	12,50,446		interest of Rs. 12,50,446
		2, 32 2321	32,02, 333	13,32,307	S.ISCCAICA	1,						12,55,440		22,00,1.10
														Partly admitted. Not admitted
10	DKMJ Industries	07-04-2021	8,23,065	5,42,575	Unsecured	NA	NA	No	NIL	NIL	NIL	2,80,490	NIL	interest of Rs. 2,80,490

SI. NO.	Name of creditor	Details of claim received		Details of claim admitted							Amount of any mutual dues,that	Amount of claim not admitted	Amount of claim under verificatio	Remarks, if any
		Date of receipt	claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of Voting share in CoC	. claim	may be set-off		n	
11	Ado India Pvt. Ltd.	26-07-2021	1,52,00,883	80,77,729	Unsecured	NA	NA	No	NIL	NIL	NIL	71,23,154	NIL	Partly admitted. Not admitted following - a) Interest of Rs 34,01,941. b) Uninvoiced amou
	Dorset Industries Private Limited	17-07-2021	92,93,541	64,08,320	Unsecured	NA	NA	No	NIL	NIL	NIL	28,85,221	NIL	Partly admitted. Following amount not admitte Interest of Rs 28,85,521
	Shree Granites A unit of Kishangarh Constructions Pvt. Ltd.	12-01-2022	12,45,430	4,28,516	Unsecured	NA	NA	No	NIL	NIL	NIL	8,16,914	NIL	Partly admitted. Following amount not admitte Interest of Rs 8,16,617
14	HIL Limited	16-02-2022	21,39,743	14,23,744	Unsecured	NA	NA	No	NIL	NIL	NIL	7,15,999	NIL	Partly admitted. Following amount not admitte Interest of Rs 7,15,999