

## Annexure-8

Name of the Corporate Debtor  
Date of Commencement of CIRP  
List of Creditors as on

DNYANYOGI SHRI SHIVKUMAR SWAMIJI SUGARS LIMITED  
07-03-2022  
21-03-2022

## List of operational creditors (Other than Workmen and 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 not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?					
1	VCK POWER ENGINEERING	21-03-2022	7,47,700		Supply of goods/service	0	0	No	0	0		7,47,700	Amount Provisionally Admitted
2	EPI SYSTEMS	18-03-2022	5,62,482		Supply of goods/service	0	0	No	0	0		5,62,482	Amount Provisionally Admitted
3	N H B ENTERPRISES PVT LTD	21-03-2022	39,176		Supply of goods/service	0	0	No	0	0		39,176	Amount Provisionally Admitted
4	SHREE OM INTERNATIONAL	16-03-2022	11,21,859		Supply of goods/service	0	0	No	0	0		11,21,859	Amount Provisionally Admitted
5	RAMATIRTH POLYPACK PRODUCTS PVT LTD	21-03-2022	46,24,726		Supply of goods/service	0	0	No	0	0		46,24,726	Amount Provisionally Admitted
6	BALASAHEB S PATIL	20-03-2022	2,21,515		Supply of goods/service	0	0	No	0	0		2,21,515	Amount Provisionally Admitted
7	BATTHU BHUMAGOND BASAGOND	19-03-2022	33,584		Supply of goods/service	0	0	No	0	0		33,584	Amount Provisionally Admitted
8	SOHAM ENTERPRISE	19-03-2022	1,14,394		Supply of goods/service	0	0	No	0	0		1,14,394	Amount Provisionally Admitted
9	HEDA CHEMICALS PRIVATE LIMITED	19-03-2022	2,98,260		Supply of goods/service	0	0	No	0	0		2,98,260	Amount Provisionally Admitted
10	ONKAR BEARINGS	19-03-2022	66,348		Supply of goods/service	0	0	No	0	0		66,348	Amount Provisionally Admitted
11	OM TRADERS	18-03-2022	16,58,262		Supply of goods/service	0	0	No	0	0		16,58,262	Amount Provisionally Admitted
12	SHIVAM ENGINEERING ASSOCIATES	17-03-2022	9,17,293		Supply of goods/service	0	0	No	0	0	9,17,293	0	Debit balance in books of accounts of CD
13	DEPUTY DIRECTOR FOOD CIVIL SUPPLIER	21-03-2022	19,38,00,000		Supply of goods/service	0	0	No	0	0		19,38,00,000	Amount Provisionally Admitted
14	SALASAR MINERAL PRODUCTS	16-03-2022	5,85,497		Supply of goods/service	0	0	No	0	0		5,85,497	Amount Provisionally Admitted
15	NAIKODI GURUSIDDA RANGAPPA	21-03-2022	66,714		Supply of goods/service	0	0	No	0	0		66,714	Amount Provisionally Admitted
16	NIMBARAGI PUNDLIK GURULINGAPPA	20-03-2022	30,902		Supply of goods/service	0	0	No	0	0		30,902	Amount Provisionally Admitted
17	MAVINMAR ANNAPPA BANNAPPA	19-03-2022	5,39,450		Supply of goods/service	0	0	No	0	0		5,39,450	Amount Provisionally Admitted
18	SUPRABHAT PHARMACEUTICALS - SUDHIR BIRADAR PARTNER	19-03-2022	1,00,00,000		Supply of goods/service	0	0	YES	0	0	1,00,00,000		Amount Provisionally Admitted
19	SHA HIRACHAND DONGARCHAND AND COMPANY	19-03-2022	2,35,98,106		Supply of goods/service	0	0	No	0	0		2,35,98,106	Amount Provisionally Admitted
20	SHRI SHANTESHWAR ENGINEERING CO	20-03-2022	3,07,666		Supply of goods/service	0	0	No	0	0		3,07,666	Amount Provisionally Admitted
	<b>TOTAL</b>		<b>23,93,33,934</b>			<b>0</b>	<b>0</b>					<b>1,09,17,293</b>	<b>22,84,16,641</b>