

Name of the corporate debtor: SRK Food Products Private Limited ; Date of commencement of liquidation: 05-03-2021; List of stakeholders as on: 24-11-2021														
List of Operational creditors (other than Workmen, Employees and Government Dues)														
Sl.No	Name of Creditor	Details of claims received		Details of claim admitted						Amount of contingent claims	Amount of any mutual dues, that may be set off	Amount of claim rejected	Amount of claim under verification	Remark, if any
		Date of Receipt	Amount Claim	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
1	Unique Fats and Ingredients Private Limited (Director - Jai Prakash Chabria)	12-04-2021.	58,24,377	58,24,377	Operational	0	NA	0	4.40	0	0	0	0	
	Venkateshwara Roto Pack Private Limited (Director - Anil Kumar Goyal)	12-04-2021.	1,28,19,981	75,71,098	Operational	0	NA	0	5.72	0	0	52,48,883	0	4. The claim of Operational Creditor M/s. Venkateswara Roto Pack Private Limited is partially rejected for the reason as mentioned below: a) In the claim submitted by OC, the interest was calculated till 12 April 2021. However, the interest element has to be considered only till the commencement of liquidation date i.e., 22 March 2021. b) Apart from the above, an amount of Rs. 52,02,510 is part of the claim related to supply of goods to Allied foods and this is in no way connected with the CD and hence it cannot be admitted. c) There is a mis-calculation of interest pertaining to the claim of M/s. Venkateshwara Roto Pack Pvt Ltd which was calculated till 12 April 2021. However, the amount of interest has to be considered only till the commencement of liquidation date i.e., 22 March 2021 accordingly an amount of Rs.46,373/- was partially rejected.
	M/s.Ramanand Agarwal	20-04-2021.	4,92,73,597	4,92,73,597	Operational	0	NA	0	37.20	0	0	0	0	
	M/s. Polaris Flexible Packaging	03-07-2021.	72,94,194	72,94,194	Operational	0	NA	0	5.51	0	0	0	0	
	M/s. Tirumala Roto Lam Private Limited	01-10-2021.	1,15,02,588	1,15,02,588	Operational	0	NA	0	8.68	0	0	0	0	