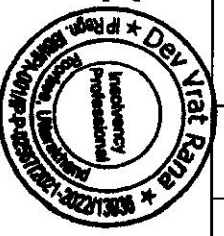


**Annexure-8**  
Name of the corporate debtor: Hansraj Agrofresh Private Limited; Date of commencement of CIRP: 31.01.2022; List of creditors as on: 16.05.2022

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

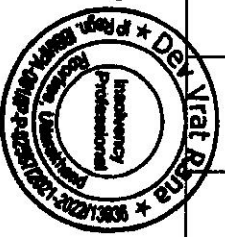
Sl.No.	Name of creditor	Details of claim received			Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC						
1	M.K. Enterprises (Manish Kohari)	03.02.2022	118590	118590	Operational creditors	0	0	No	0	0	0	0	0	0	
2	Prerna Roadlines Pvt Ltd	10.02.2022	3921693	2214395	Operational creditors	0	0	No	0	0	0	0	1707298	0	
3	M/s. Bhurana Brothers	07.02.2022	1291025	1291025	Operational creditors	0	0	No	0	0	0	0	0	0	
4	Greenenergy Solution Private Limited	08.02.2022	579960	579960	Operational creditors	0	0	No	0	0	0	0	0	0	
5	Everest Pet	08.02.2022	68286	63700	Operational creditors	0	0	No	0	0	0	0	4586	0	
6	Kamrup Packaging Udyog	08.02.2022	5451906	3285582	Operational creditors	0	0	No	0	0	0	0	2166324	0	
7	Tetra-Pak India Private Limited	08.02.2022	34629454	34629454	Operational creditors	0	0	No	0	0	0	0	0	0	
8	Satish Kumar Goyal	09.02.2022	5577590	0	Operational creditors	0	0	No	0	0	0	0	5577590	0	
9	Mangal Chand Pawan Kumar	11.02.2022	28134182	16037600	Operational creditors	0	0	No	0	0	0	0	12096582	0	
10	Laksh Automotiles Pvt Ltd	11.02.2022	3559601	3559601	Operational creditors	0	0	No	0	0	0	0	0	0	

*Devi Vrat Rana*



11	Maurit Shree Powertronics Private Limited	11.02.2022	1151300	1151300	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0	0
12	KRISHNA PLOYMERS	22.02.2022	439032	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0	439032
13	Mundra Enterprises	10.02.2022	5508077	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0	5508077
14	Sharma Co	11.02.2022	300000	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0	300000
15	Benjamin And Sada	12.02.2022	621688	621688	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0	0
16	Maurya Printer	12.02.2022	3880409	3621612	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0	238797
17	Naturevites Beverages	12.02.2022	64932079	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0	64932079
18	Barlex Polyfilms	14.02.2022	986400	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0	986400
19	Shiv Shakti Traders	14.02.2022	1055240	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0	1055240
20	Jain Agencies	14.02.2022	9284975	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0	9284975
21	Mageet Polymers Private Limited	14.02.2022	4730755	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0	4730755
22	Bangla Agency	14.02.2022	2848489	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0	2848489
23	Anvar Aslam	22.02.2022	522370	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0	522370

*Daurrafor*



24	Prime Enterprises	10.02.2022	106201266	59966836	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	46234430
25	Suree Sagar Poly Products Pvt Ltd	16.02.2022	25277	25277	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0
26	Bt Print O Pkg	14.02.2022	106500	106500	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0
27	Raglan Agro Products Pvt Ltd	09.02.2022	3346703	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	3346703
28	Arnd Industries Limited	19.02.2022	532668	532668	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	0
29	Sri Ashwinyak Udyog	19.02.2022	617798	349591	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	268207
30	Jumbo Paper Products	09.03.2022	1641182	1000000	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	641182
31	Vision Agro Foods	11.02.2022	43442697	27525415	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	15917282
32	UFLEX LIMITED	31.03.2022	42236044	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	42236044
33	B.L. Packaging Pvt Ltd	12.02.2022	220613	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	220613
34	Jawala Briquette Pvt Ltd	31.03.2022	336370	0	Operational creditors	0	0	No	0	0	0	0	0	0	0	0	336370
Total			378300219.00	156680794.00													221619425