Annexure - 8
Name of the corporate debtor: S.R.Industries Limited; Date of commencement of CIRP:21.12.2021 (Order served to IRP dated 21.12.2021); List of creditors as on: 26.05.2022

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

S.No.	Name of creditor	Details of claim receive	Details of claim admitted				Amount of contingent claim	Amount of any mutual	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	Whethe r related party?	% of voting share in CoC		dues, that may be set-off			
1	Link Intime India Pvt Ltd	05.01.2022	113756	113756	Service	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
2	Jhanji Textiles Pvt Ltd	15.01.2022	58240	58240	Suppliers	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis o information/ documents provided by the Operational Creditor.
3	Jasch Industries Ltd	15.01.2022	3206548	3206548	Suppliers	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
4	Ravinder Kumar	17.01.2022	20000	20000	Suppliers	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
5	Lace India Co.	18.01.2022	686445	686445	Suppliers	No	-	-	-	0	0	Claims received already stan- verified and finalized on the basis of information/ documents provided be the Operational Creditor.
6	Sun Pack India	18.01.2022	399468	399468	Suppliers		-	-	-	0	0	Claims received already stan verified and finalized on the basis of information/ documents provided be the Operational Creditor.
7	Arvind Refrigeration &Engg .Works	20.01.2022	19765	19765	Suppliers	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
8	Instyle Overseas LLP	20.01.2022	31506	31506	Suppliers	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
9	Jai Maa Enterprises	24.01.2022	234761	234761	Suppliers	No	-	-	-	0	0	Claims received already stan verified and finalized on the basis of information/ documents provided be the Operational Creditor.
10	RBN Industries	25.01.2022	273918	273918	Suppliers	No	-	-	-	0	0	Claims received already stan verified and finalized on the basis of information/ documents provided b the Operational Creditor.
11	Spinks India	25.01.2022	892526	892526	Suppliers	No	-	-	-	0	0	Claims received already stan verified and finalized on the basis of information/ documents provided b the Operational Creditor.
12	DPR Moulds And machineries pvt Ltd	25.01.2022	3277310	2119892	Suppliers	No	-	-	-	1157418	0	Claims received already stan verified and finalized on the basis of information/ documents provided be the Operational Creditor.
13	Onkar Exim Pvt ltd	29.01.2022	870058	660576	Suppliers	No	-	-	-	209842	0	Claims received already stan verified and finalized on the basis of information/ documents provided b the Operational Creditor.
14	Ambesten Packagings	31.01.2022	142343	142343	Suppliers	No		-	-	0	0	Claims received already stan verified and finalized on the basis of information/ documents provided be the Operational Creditor.
15	Parma Impex Pvt Ltd	31.01.2022	379214	379214	Suppliers	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
16	Vardhman Yarns and threads Ltd	04.02.2022	192243	192243	Suppliers	No	-	-	-	0	0	Claims received already stan verified and finalized on the basis of information/ documents provided by the Operational Creditor.
17	Parmar Electrical works	04.02.2022	12933	4933	Suppliers	No	-	-	-	8000	0	Claims received already stan verified and finalized on the basis of information/ documents provided be the Operational Creditor.
18	Bhagat Rubber & Chemicals CO.	08.02.2022	1079004	1079004	Suppliers	No	-	-	-	0	0	Claims received already stan verified and finalized on the basis of information/ documents provided by the Operational Creditor.

19	Jindal Saw MilLS	12.02.2022	610390	610390	Suppliers	No	-	-	-	0		Claims received is under verification due to pending information from the claimant
20	Mahalaxmi Overseas	14.02.2022	4125087	3056180	Suppliers	No	-	-	-	1068907	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
21	Patial Lubricants	15.02.2022	85491	85491	Suppliers	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
22	shree clicking Dies	17.02.2022	70682	70682	Suppliers	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
23	shree Lace Industries	17.02.2022	853667	561262	Suppliers	No	-	-	-	292405	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
24	L&E INDIA PVT. LTD.	21.02.2022	2974282	2479988	Suppliers	No	-	-	-	494294	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
25	Doon Chemicals	23.02.2022	1612468	1612468	Suppliers	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
26	Trims Studio	17.03.2022	950397	950397	Suppliers	No	-	-	-	0	0	Claims received is under verification due to pending information from the claimant
27	Sarabjit Singh Banga	20.03.2022	745000	688139	Suppliers	No	-	-	-	56861	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
28	Lomber Bus Service ,Prop	28.03.2022	974071	974071	Suppliers	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
	TOTAL		24891573	21604206		No	-	-	-	3287727	0	