

Annexure-6

Name of the Corporate Debtor: Hindustan Paper Corporation Limited - In Liquidation; Date of commencement of liquidation: 02.05.2019; List of stakeholders as on: 25.07.2022

List of Operational Creditors (other than Workmen, Employees and Government Dues)

(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
1	Sunrise Consultancy Services(Labanya Dhar Baniah)		2,652,443.00	250,000.00	Dues towards supply/service				0.00			2,402,443.00		
2	Vijaynagar Biotech Private Limited		9,302,701.00	4,326,112.00	Dues towards supply/service				0.07			4,976,589.00		
3	Mr. Sudhangshu Choudhury		633,691.00	633,691.00	Dues towards supply/service				0.01			-		
4	Mr. Saurav Choudhury		414,324.00	414,324.00	Dues towards supply/service				0.01			-		
5	Ajay Trading Company		12,875,826.00	12,875,826.00	Dues towards supply/service				0.22			-		
6	TCI Freight		8,009,623.00	4,067,282.00	Dues towards supply/service				0.07			3,942,341.00		
7	Dipankar Deb		18,554,621.83	8,033,969.00	Dues towards supply/service				0.14			10,520,652.83		
8	Bhaga Bazar Bamboo Growers & Suppliers Co-Operative Society		131,471,472.20	61,616,861.00	Dues towards supply/service				1.06			69,854,611.20		
9	Prasant Kumar Deb		316,341.92	220,000.00	Dues towards supply/service				0.00			96,341.92		
10	Debopriyo Deb		53,960,152.09	31,278,804.00	Dues towards supply/service				0.54			22,681,348.09		
11	Jyotika Gogoi		2,295,704.00	1,208,264.00	Dues towards supply/service				0.02			1,087,440.00		
12	Rayana Paper Board Industries Limited		1,863,746.00	790,000.00	Dues towards supply/service				0.01			1,073,746.00		
13	North East Enterprise		3,412,319.00	1,530,883.00	Dues towards supply/service				0.03			1,881,436.00		
14	Saha Agency		3,428,111.00	2,713,150.00	Dues towards supply/service				0.05			714,961.00		
15	Hindustan Supply Agency		5,175,032.00	425,000.00	Dues towards supply/service				0.01			4,750,032.00		
16	Manik Das		2,156,301.00	2,154,569.00	Dues towards supply/service				0.04			1,732.00		
17	White n white minerals Private Limited		40,019,362.00	40,019,362.00	Dues towards supply/service				0.69			-		
18	Navin Industrial Corporation		34,706,165.68	-	Dues towards supply/service				0.00			34,706,165.68		
19	APK Chemicals Private Limited		327,112.51	130,339.00	Dues towards supply/service				0.00			196,773.51		
20	Vinayak Kripa Vyapaar(Sanjay Kumar Bhura)		3,026,354.00	1,731,379.00	Dues towards supply/service				0.03			1,294,975.00		
21	M.L. Maurya, General Manager		13,596,309.00	13,596,309.00	Dues towards supply/service				0.23			-		
22	AVM Sales Corporation		11,534,886.70	165,870.00	Dues towards supply/service				0.00			11,369,016.70		
23	Harison Agrotech(Ankur Ashok Kshirsagar)		1,553,961.00	942,869.00	Dues towards supply/service				0.02			611,092.00		
24	Gulab Chand Jain		37,548,501.36	23,184,696.00	Dues towards supply/service				0.40			14,363,805.36		
25	Aggarwal Industries		39,836,464.79	19,998,655.00	Dues towards supply/service				0.34			19,837,809.79		
26	Santosh Kumar Agarwala		102,128,859.00	47,634,391.00	Dues towards supply/service				0.82			54,494,468.00		
27	RK Minerals		38,764,968.00	28,311,032.00	Dues towards supply/service				0.49			10,453,936.00		
28	RK Chemicals		14,582,586.00	12,091,596.00	Dues towards supply/service				0.21			2,490,990.00		
29	Bishakha Chakraborty		24,016.32	19,368.00	Dues towards supply/service				0.00			4,648.32		
30	Mahaveer Trading Company		28,600,432.00	15,438,645.00	Dues towards supply/service				0.27			13,161,787.00		
31	Aravali Minerals & Chemical Industries Pvt.Ltd.		16,978,631.00	10,214,438.00	Dues towards supply/service				0.18			6,764,193.00		
32	MAA Manasha Fertilizer		1,351,394.00	1,351,394.00	Dues towards supply/service				0.02			-		
33	M/s Laxmi & Narayan Construction Co.		4,322,117.00	2,834,175.00	Dues towards supply/service				0.05			1,487,942.00		
34	M/s Purbanchal Suppliers		350,035.00	60,000.00	Dues towards supply/service				0.00			290,035.00		
35	Sandeep Kumar Bankrewal		1,728,779.00	846,851.00	Dues towards supply/service				0.01			881,928.00		
36	Sunil Kumar Bankrewal		1,140,740.00	559,000.00	Dues towards supply/service				0.01			581,740.00		
37	M/s Shruti Timber(Bipal Bhimsaria)		3,079,512.00	1,508,271.00	Dues towards supply/service				0.03			1,571,241.00		
38	Sunshine Paper & Boards		5,205,734.00	3,792,143.30	Unadjusted advance / SD from Customer				0.07			1,413,590.70		
39	Jai Vardhman Khaniz Pvt Ltd		41,873,944.00	23,902,042.00	Dues towards supply/service				0.41			17,971,902.00		
40	Jayant Marketing Pvt.Ltd		829,368.00	828,766.84	Unadjusted advance / SD from Customer				0.01			601.16		
41	MH Commotrade Private Limited		9,278,775.75	6,141,858.53	Dues towards supply/service				0.11			3,136,917.22		

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(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
42	Lalit Lime Works		31,606,521.00	27,773,348.00	Dues towards supply/service				0.48			3,833,173.00		
43	Pangea Chemicals Private Limited		18,206,735.00	14,673,866.00	Dues towards supply/service				0.25			3,532,869.00		
44	Nirmal Traders		220,232,347.65	113,136,791.00	Unadjusted advance / SD from Customer				1.95			107,095,556.65		
45	Raghav Paper Corporation		1,104,650.75	127,464.00	Unadjusted advance / SD from Customer				0.00			977,186.75		
46	M/s Umiam Calcinates (P) Ltd.		5,230,355.00	1,926,012.00	Dues towards supply/service				0.03			3,304,343.00		
47	RNB Minerals and Chemicals (P) Ltd		35,158,755.00	13,409,811.00	Dues towards supply/service				0.23			21,748,944.00		
48	Parasnath Motors		181,188.00	181,188.00	Dues towards supply/service				0.00			-		
49	Jai Chemical Industry		9,805,621.00	5,764,586.00	Dues towards supply/service				0.10			4,041,035.00		
50	Jai Minerals Private Limited		19,023,049.00	12,571,150.00	Dues towards supply/service				0.22			6,451,899.00		
51	J.K. Corporation		38,010,302.00	19,081,370.00	Dues towards supply/service				0.33			18,928,932.00		
52	M/s VM Engineers		10,434,836.00	6,256,288.00	Dues towards supply/service				0.11			4,178,548.00		
53	M/s Beriwal Constructions		2,594,674.00	1,794,921.00	Dues towards supply/service				0.03			799,753.00		
54	Bhattacharya Construction		2,952,908.00	1,561,535.00	Dues towards supply/service				0.03			1,391,373.00		
55	Basant Kumar Beriwal		1,923,525.00	900,370.00	Dues towards supply/service				0.02			1,023,155.00		
56	M.P. Enterprise		239,200.00	18,200.00	Dues towards supply/service				0.00			221,000.00		
57	M/s Uddyan		349,809.00	126,924.00	Dues towards supply/service				0.00			222,885.00		
58	Sar Parivahan Private Limited		10,932,838.00	6,778,450.00	Dues towards supply/service				0.12			4,154,388.00		
59	Bablu Mozumdar		1,138,933.00	780,763.00	Dues towards supply/service				0.01			358,170.00		
60	Suman Das		5,279,075.00	3,618,920.00	Dues towards supply/service				0.06			1,660,155.00		
61	Samir Chandra Das		22,140,565.00	13,863,214.00	Dues towards supply/service				0.24			8,277,351.00		
62	Babul Mazumder		1,246,929.00	854,797.00	Dues towards supply/service				0.01			392,132.00		
63	Loren Teron		1,482,213.00	1,016,089.00	Dues towards supply/service				0.02			466,124.00		
64	Pradip Sarkar		790,760.00	512,083.00	Dues towards supply/service				0.01			278,677.00		
65	Pankaj Sarkar		638,873.00	437,961.00	Dues towards supply/service				0.01			200,912.00		
66	Shipra Das		803,646.00	550,917.00	Dues towards supply/service				0.01			252,729.00		
67	Bimal Roy		270,928.00	185,727.00	Dues towards supply/service				0.00			85,201.00		
68	Raju Mazumdar		110,574.00	75,810.00	Dues towards supply/service				0.00			34,764.00		
69	Rajesh Roy		828,499.00	567,954.00	Dues towards supply/service				0.01			260,545.00		
70	Munna Mazumdar		286,992.00	196,739.00	Dues towards supply/service				0.00			90,253.00		
71	Namita Das		204,491.00	78,930.00	Dues towards supply/service				0.00			125,561.00		
72	Rajib Roy		516,879.00	354,332.00	Dues towards supply/service				0.01			162,547.00		
73	Moni Das		182,042.00	124,794.00	Dues towards supply/service				0.00			57,248.00		
74	Shanti Sarkar		160,010.00	109,690.00	Dues towards supply/service				0.00			50,320.00		
75	Satyajit Das & Surajit Das		141,466.00	81,978.00	Dues towards supply/service				0.00			59,488.00		
76	Bhagawati Engineering Works		48,980.00	48,980.00	Dues towards supply/service				0.00			-		
77	Padmawati Enterprises		1,551,912.00	1,551,912.00	Dues towards supply/service				0.03			-		
78	Shri Devananda Kumar		784,095.07	509,391.00	Dues towards supply/service				0.01			274,704.07		
79	Gobind Prasad Shah		512,667.00	327,510.00	Dues towards supply/service				0.01			185,157.00		
80	Shri Laxmi Prasad Sah		190,347.00	124,122.00	Dues towards supply/service				0.00			66,225.00		
81	Shri Munna Prasad		630,971.00	407,232.00	Dues towards supply/service				0.01			223,739.00		
82	Shri Raj kumar Gupta		3,545,502.00	2,307,465.00	Dues towards supply/service				0.04			1,238,037.00		
83	P.R. Enterprise		257,423.00	146,690.00	Dues towards supply/service				0.00			110,733.00		
84	M/s Yogita Marka		7,895,701.00	3,600,865.00	Dues towards supply/service				0.06			4,294,836.00		
85	Lovely Rymbai		1,237,689.00	530,069.00	Dues towards supply/service				0.01			707,620.00		

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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 rejected	Amount of claim under verification	Remarks, if any
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86	Bornstar Nongdhar		153,536.21	63,109.00	Dues towards supply/service				0.00			90,427.21		
87	Hardware Enterprises		3,632,773.38	1,948,300.00	Dues towards supply/service				0.03			1,684,473.38		
88	Ricky Bentick Shakwa		854,994.00	500,000.00	Dues towards supply/service				0.01			354,994.00		
89	Shri Rajkumar Prasad		1,276,229.00	826,992.00	Dues towards supply/service				0.01			449,237.00		
90	M/s Pashupati Enterprise		112,857,580.00	60,855,232.00	Dues towards supply/service				1.05			52,002,348.00		
91	JBB Lime Industry		158,060,059.52	75,111,457.00	Dues towards supply/service				1.29			82,948,602.52		
92	M/s Purbanchal Traders JV		130,693,642.54	69,816,665.00	Dues towards supply/service				1.20			60,876,977.54		
93	M/s Sunstar Entrade Pvt Ltd		9,365,355.62	5,621,694.00	Dues towards supply/service				0.10			3,743,661.62		
94	JBB Lime		24,992,714.00	12,964,769.00	Dues towards supply/service				0.22			12,027,945.00		
95	Suklang Enterprise		8,717,678.00	4,316,398.00	Dues towards supply/service				0.07			4,401,280.00		
96	Ri-Bhoi Enterprise Pvt. Ltd		113,173,891.00	63,776,503.00	Dues towards supply/service				1.10			49,397,388.00		
97	Puja Enterprise		3,078,625.97	1,894,121.00	Dues towards supply/service				0.03			1,184,504.97		
98	Sudha Lime		1,947,941.97	1,044,602.00	Dues towards supply/service				0.02			903,339.97		
99	Pashupati Mercantiles Pvt Ltd		93,976,996.00	51,450,324.00	Dues towards supply/service				0.89			42,526,672.00		
100	Raj Laxmi Road Carrier		38,474,435.00	20,442,401.00	Dues towards supply/service				0.35			18,032,034.00		
101	Ganpati Agro Trading Co-operative Society Limited		46,561,175.00	25,325,736.00	Dues towards supply/service				0.44			21,235,439.00		
102	Bajrang Agro-Trading Co-operative Society Limited		64,765,960.65	41,165,055.00	Dues towards supply/service				0.71			23,600,905.65		
103	Yash Marketing (India)		32,941,786.00	19,538,661.00	Unadjusted advance / SD from Customer				0.34			13,403,125.00		
104	Vision Enterprises		12,845,391.00	8,341,163.00	Dues towards supply/service				0.14			4,504,228.00		
105	Rahul Enterprises		110,189,082.00	72,500,772.00	Dues towards supply/service				1.25			37,688,310.00		
106	Durga Trading Co		53,704,216.00	34,419,421.00	Dues towards supply/service				0.59			19,284,795.00		
107	Wires & Fabriks (S.A.) Ltd.		44,838,320.00	18,007,554.00	Dues towards supply/service				0.31			26,830,766.00		
108	Narbada Industries		920,761.00	920,761.00	Dues towards supply/service				0.02			-		
109	Himansu Enterprise		5,297,436.00	4,137,725.00	Dues towards supply/service				0.07			1,159,711.00		
110	Samsul Haque Gaji		406,872.00	406,872.00	Dues towards supply/service				0.01			-		
111	Prashant Paper Mart		2,342,712.00	2,000,000.00	Unadjusted advance / SD from Customer				0.03			342,712.00		
112	Abhinandan Projects Pvt Ltd.		7,837,850.00	7,441,937.00	Dues towards supply/service				0.13			395,913.00		
113	Bamboo Bagicha		96,567.00	96,567.00	Dues towards supply/service				0.00			-		
114	Universal Bamboo		9,783,642.00	6,933,110.00	Dues towards supply/service				0.12			2,850,532.00		
115	M/s. India Bamboo & Timber Suppliers		70,365.00	70,365.00	Dues towards supply/service				0.00			-		
116	Black Diamond		3,320,668.00	3,320,668.00	Dues towards supply/service				0.06			-		
117	Ganpati Laminators & Packagers Pvt Ltd		10,695,305.92	3,874,952.00	Dues towards supply/service				0.07			6,820,353.92		
118	Golchha Enterprises Pvt Ltd		15,576,280.00	11,135,132.00	Dues towards supply/service				0.19			4,441,148.00		
119	Kahlan Guha		121,529.00	71,317.00	Dues towards supply/service				0.00			50,212.00		
120	Bharat Bamboo & Timber Suppliers		747,048,934.00	346,256,197.53	Dues towards supply/service				5.96			400,792,736.47		
121	Shiva Enterprises		7,064,345.00	4,970,151.00	Dues towards supply/service				0.09			2,094,194.00		
122	Umashankar Sharma		276,371.00	179,462.00	Dues towards supply/service				0.00			96,909.00		
123	M/s Grasim Industries Limited		4,972,512.00	228,122.00	Dues towards supply/service				0.00			4,744,390.00		
124	Mantu Kumar Borah		1,403,732.00	802,579.00	Dues towards supply/service				0.01			601,153.00		
125	Moit Chandra Nath		188,344.00	109,504.00	Dues towards supply/service				0.00			78,840.00		
126	Safrruddin Ahmed		3,735,226.00	2,186,005.00	Dues towards supply/service				0.04			1,549,221.00		
127	CJ Darcl Logistics Limited		105,657,511.00	62,815,657.00	Dues towards supply/service				1.08			42,841,854.00		
128	Sanket Acharjee		166,454.00	83,946.00	Dues towards supply/service				0.00			82,508.00		

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129	Kamala Valves & Engineering Works		174,936.00	170,138.00	Dues towards supply/service				0.00			4,798.00		
130	M/s Speciality Products		12,765,053.00	6,340,458.00	Dues towards supply/service				0.11			6,424,595.00		
131	Shree Subham Syndicate		18,636,793.00	14,152,928.00	Dues towards supply/service				0.24			4,483,865.00		
132	BD Agarwalla		73,636,463.00	62,949,780.00	Dues towards supply/service				1.08			10,686,683.00		
133	Shree Ganesh Trading Co.		20,912,237.00	17,654,311.00	Dues towards supply/service				0.30			3,257,926.00		
134	M/s LMB Suppliers		77,979,091.00	48,916,978.00	Dues towards supply/service				0.84			29,062,113.00		
135	Debasis Mondal		212,344.00	202,404.00	Dues towards supply/service				0.00			9,940.00		
136	Anwasha Dutta		127,171.00	121,006.00	Dues towards supply/service				0.00			6,165.00		
137	Rakesh Bhagat		17,000.00	17,000.00	Dues towards supply/service				0.00			-		
138	Arun Ghatak		603,387.00	238,790.00	Dues towards supply/service				0.00			364,597.00		
139	Manisha Mali		138,024.00	76,355.00	Dues towards supply/service				0.00			61,669.00		
140	Maman Mondal		245,736.00	121,910.00	Dues towards supply/service				0.00			123,826.00		
141	Risha Das		179,744.00	135,776.00	Dues towards supply/service				0.00			43,968.00		
142	Srabani Dey		115,350.00	114,650.00	Dues towards supply/service				0.00			700.00		
143	Susmita Roy		66,774.00	66,074.00	Dues towards supply/service				0.00			700.00		
144	A.H. Choudhury(Abu Hanif choudhury)		3,310,874.34	2,226,057.00	Dues towards supply/service				0.04			1,084,817.34		
145	Yousuf Hussain		1,336,473.00	1,047,056.00	Dues towards supply/service				0.02			289,417.00		
146	Abdul Hannan		8,249,693.00	5,693,108.00	Dues towards supply/service				0.10			2,556,585.00		
147	Assam Limes & Chemicals		37,761,890.00	26,583,177.00	Dues towards supply/service				0.46			11,178,713.00		
148	Apollo Hospitals Enterprise Limited		5,734,296.00	3,584,190.00	Dues towards supply/service				0.06			2,150,106.00		
149	Hari Charan Ghosh		176,882.00	110,830.00	Dues towards supply/service				0.00			66,052.00		
150	Babulal Das		153,325.00	89,797.00	Dues towards supply/service				0.00			63,528.00		
151	Bijay Das		154,445.00	90,797.00	Dues towards supply/service				0.00			63,648.00		
152	G.Kharsati Lime		6,669,324.00	3,919,000.00	Dues towards supply/service				0.07			2,750,324.00		
153	Shri Kynsai Just Khonghat		1,268,258.00	815,449.00	Dues towards supply/service				0.01			452,809.00		
154	M/s. D.V. Exports		71,395,714.00	41,287,223.00	Dues towards supply/service				0.71			30,108,491.00		
155	Meghalaya Lime & Mineral Industries		183,440,776.00	30,837,423.00	Dues towards supply/service				0.53			152,603,353.00		
156	M/s Hornbill Mining House		2,644,063.00	1,537,247.00	Dues towards supply/service				0.03			1,106,816.00		
157	M/s Pyrngap Traders & Suppliers		2,843,131.00	1,652,984.00	Dues towards supply/service				0.03			1,190,147.00		
158	Baba Nath (Paban Kumar Nath)		186,781.00	137,339.00	Dues towards supply/service				0.00			49,442.00		
159	Shakambari Enterprises(India) Private Limited		18,556,206.00	3,241,376.00	Dues towards supply/service				0.06			15,314,830.00		
160	Western Carriers India Ltd		113,118,753.00	99,374,295.00	Dues towards supply/service				1.71			13,744,458.00		
161	Deep Enterprise		141,704,358.00	94,926,324.00	Dues towards supply/service				1.63			46,778,034.00		
162	SR Paul & Agency		9,511,235.00	5,987,095.00	Dues towards supply/service				0.10			3,524,140.00		
163	Mjunction		2,055,433.00	1,386,800.00	Dues towards supply/service				0.02			668,633.00		
164	Bishal Dutta		1,221,494.00	812,697.00	Dues towards supply/service				0.01			408,797.00		
165	TCG Traders		59,354,635.00	37,442,480.00	Dues towards supply/service				0.64			21,912,155.00		
166	Bachu Dutta		2,002,597.00	1,249,966.00	Dues towards supply/service				0.02			752,631.00		
167	Dibyajit Neog		974,982.00	800,468.00	Dues towards supply/service				0.01			174,514.00		
168	Samir Kr Debnath		50,000.00	-	Dues towards supply/service				0.00			50,000.00		
169	SK Construction (Subal Debnath)		3,334,347.44	2,386,687.00	Dues towards supply/service				0.04			947,660.44		
170	Dipesh Das		1,630,437.00	793,300.00	Dues towards supply/service				0.01			837,137.00		
171	Titan Mazumdar		57,492.00	27,577.00	Dues towards supply/service				0.00			29,915.00		

Annexure-6

Name of the Corporate Debtor: Hindustan Paper Corporation Limited - In Liquidation; Date of commencement of liquidation: 02.05.2019; List of stakeholders as on: 25.07.2022

List of Operational Creditors (other than Workmen, Employees and Government Dues)

(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
172	Sudhanshu Dey		450,827.00	215,756.00	Dues towards supply/service				0.00			235,071.00		
173	Pinku Dey		997,129.00	453,682.00	Dues towards supply/service				0.01			543,447.00		
174	Ganesh Das		197,854.00	98,211.00	Dues towards supply/service				0.00			99,643.00		
175	Arindam Sinha		625,344.00	299,427.00	Dues towards supply/service				0.01			325,917.00		
176	SS Enterprise(Nanda Sinha)		3,555,372.00	1,747,479.00	Dues towards supply/service				0.03			1,807,893.00		
177	Peom Network(Santana Rani Paul)		1,073,518.00	517,843.00	Dues towards supply/service				0.01			555,675.00		
178	Surabhi Enterprises(Uttam Paul)		5,241,539.00	3,633,523.00	Dues towards supply/service				0.06			1,608,016.00		
179	Arup Sinha		55,927,826.00	31,527,419.00	Dues towards supply/service				0.54			24,400,407.00		
180	Techno Coal Industries		25,600,988.00	17,215,037.00	Dues towards supply/service				0.30			8,385,951.00		
181	Trans Energy and Construction Company(Madhusudan Shahi)		905,885.00	527,662.00	Dues towards supply/service				0.01			378,223.00		
182	Sudarshan Steel Udyog		2,225,608.00	1,356,371.00	Dues towards supply/service				0.02			869,237.00		
183	Sri Ramendra Ch Das		1,618,664.00	812,417.00	Dues towards supply/service				0.01			806,247.00		
184	North East Trader		1,248,663.00	740,983.00	Dues towards supply/service				0.01			507,680.00		
185	Mahanta Coal Merchant		1,605,406.00	946,325.00	Dues towards supply/service				0.02			659,081.00		
186	Eastern Enterprise		9,443,584.00	5,566,630.00	Dues towards supply/service				0.10			3,876,954.00		
187	Lokenath Trading		7,072,330.00	3,384,139.00	Dues towards supply/service				0.06			3,688,191.00		
188	Green View Agro Trading Cooperative Society Limited		43,490,250.00	19,717,978.00	Dues towards supply/service				0.34			23,772,272.00		
189	DNA Agrotech Pvt Ltd(Atanu Prasad Borah)		340,388,086.00	177,650,622.00	Dues towards supply/service				3.06			162,737,464.00		
190	Das Electricals(Lakshmi Das)		4,690,757.00	3,508,574.00	Dues towards supply/service				0.06			1,182,183.00		
191	Standard Publicity Pvt Ltd		191,030.00	191,030.00	Dues towards supply/service				0.00			-		
192	Procon Engineers		187,967.00	6,273.00	Dues towards supply/service				0.00			181,694.00		
193	Lokenath Caterer(Ujjal Ghosh)		859,804.00	64,317.00	Dues towards supply/service				0.00			795,487.00		
194	Prahlad Enterprises		1,243,172.00	759,065.00	Dues towards supply/service				0.01			484,107.00		
195	Bikash Kumar		64,687.00	57,500.00	Dues towards supply/service				0.00			7,187.00		
196	Gipsy Management Pvt Ltd		400,000.00	400,000.00	Dues towards supply/service				0.01			-		
197	Kinjal Bearing Pvt Ltd		23,206,413.00	9,559,261.00	Dues towards supply/service				0.16			13,647,152.00		
198	G kharsati Lime Industry Pvt Ltd		11,960,269.00	3,919,000.00	Dues towards supply/service				0.07			8,041,269.00		
199	Anand Kr Jain		1,071,616.00	750,283.00	Dues towards supply/service				0.01			321,333.00		
200	Jain Drug & Surgicals		28,604.00	14,908.00	Dues towards supply/service				0.00			13,696.00		
201	AB Enterprises		1,763,656.00	1,018,328.00	Dues towards supply/service				0.02			745,328.00		
202	Dhariwal Product		353,725.00	191,884.00	Dues towards supply/service				0.00			161,841.00		
203	Haryana Cloth Store		82,931.00	47,964.00	Dues towards supply/service				0.00			34,967.00		
204	Anand Hardware & Electrical		1,490,124.00	1,313,875.00	Dues towards supply/service				0.02			176,249.00		
205	Gangwal Enterprise		617,401.00	314,152.00	Dues towards supply/service				0.01			303,249.00		
206	Anil Kr Jain		960,306.00	611,876.00	Dues towards supply/service				0.01			348,430.00		
207	Ashok Kr Jain		1,249,928.00	797,045.00	Dues towards supply/service				0.01			452,883.00		
208	Manish Kr Jain		3,518,730.00	1,354,034.00	Dues towards supply/service				0.02			2,164,696.00		
209	Sunil Kr Jain		1,088,777.00	749,050.00	Dues towards supply/service				0.01			339,727.00		
210	Mukesh Kumar Jain		2,139,586.00	1,416,748.00	Dues towards supply/service				0.02			722,838.00		
211	Mukesh Kr Jain (HUF)		1,014,054.00	347,030.00	Dues towards supply/service				0.01			667,024.00		
212	Mahalaxmi Continental Ltd(JV)		39,597,213.00	26,156,307.00	Dues towards supply/service				0.45			13,440,906.00		
213	National Transport Co		10,006,779.00	5,930,748.00	Dues towards supply/service				0.10			4,076,031.00		
214	Shri Shiv Coal Traders		1,801,692.00	1,065,349.00	Dues towards supply/service				0.02			736,343.00		

Annexure-6

Name of the Corporate Debtor: Hindustan Paper Corporation Limited - In Liquidation; Date of commencement of liquidation: 02.05.2019; List of stakeholders as on: 25.07.2022

List of Operational Creditors (other than Workmen, Employees and Government Dues)

(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
215	Ganpati Traders		1,133,750.00	671,386.00	Dues towards supply/service				0.01			462,364.00		
216	Gill Roy Tariang		649,018.00	402,002.00	Dues towards supply/service				0.01			247,016.00		
217	Kamakhya Coke Industries		882,931.00	500,000.00	Dues towards supply/service				0.01			382,931.00		
218	Avi Coal Mining		2,867,901.00	1,298,353.00	Dues towards supply/service				0.02			1,569,548.00		
219	Mahalaxmi Continental Ltd		274,029,304.00	162,947,164.00	Dues towards supply/service				2.80			111,082,140.00		
220	Mangalam Enterprises		27,235,068.00	12,704,844.00	Dues towards supply/service				0.22			14,530,224.00		
221	Mahalaxmi Mining Pvt. Ltd.		82,274,472.00	51,155,404.00	Dues towards supply/service				0.88			31,119,068.00		
222	Kingsley Industries Ltd		195,521.00	27,300.00	Dues towards supply/service				0.00			168,221.00		
223	Haran Chunder Banerjee & Sons		387,813.00	356,313.53	Unadjusted advance / SD from Customer				0.01			31,499.47		
224	VSS Contractor		2,393,494.00	65,565.00	Dues towards supply/service				0.00			2,327,929.00		
225	Debarata Sarkar		456,436.00	232,509.00	Dues towards supply/service				0.00			223,927.00		
226	Guddu Khan		7,688,115.00	5,091,467.00	Dues towards supply/service				0.09			2,596,648.00		
227	International Hospital(Assam Hospitals Limited)		3,851,736.00	3,851,736.00	Dues towards supply/service				0.07			-		
228	Gargi Choudhury		154,415.00	79,800.00	Dues towards supply/service				0.00			74,615.00		
229	Mousumi Bhattacharjee		31,944.00	8,970.00	Dues towards supply/service				0.00			22,974.00		
230	Anil Kumar Vjih		232,520.00	103,950.00	Dues towards supply/service				0.00			128,570.00		
231	RA Kila & Co		23,600.00	-	Dues towards supply/service				0.00			23,600.00		
232	Kahlan Guha(Refer Sl. No. 119)				Dues towards supply/service				0.00			-		
233	Soumi Bhar		112,726.00	112,726.00	Dues towards supply/service				0.00			-		
234	Jash Enterprise(Sonu Singh)		352,915.00	229,944.00	Dues towards supply/service				0.00			122,971.00		
235	Robbie Rongpi		708,210.00	384,640.00	Dues towards supply/service				0.01			323,570.00		
236	Biswajit Saha		250,585.00	162,720.00	Dues towards supply/service				0.00			87,865.00		
237	Gita Kalita		281,691.00	182,918.00	Dues towards supply/service				0.00			98,773.00		
238	Sonu Singh		5,638,018.00	3,486,385.00	Dues towards supply/service				0.06			2,151,633.00		
239	Ranjit Singh		2,457,920.00	1,215,637.00	Dues towards supply/service				0.02			1,242,283.00		
240	Uzwal Nath		310,355.00	201,532.00	Dues towards supply/service				0.00			108,823.00		
241	Parimal Chanda		308,949.00	200,619.00	Dues towards supply/service				0.00			108,330.00		
242	Shital Mandal		295,272.00	191,737.00	Dues towards supply/service				0.00			103,535.00		
243	Manik Karmakar		1,013,792.00	575,973.00	Dues towards supply/service				0.01			437,819.00		
244	Sudesh Kaur		8,489,863.00	4,225,823.00	Dues towards supply/service				0.07			4,264,040.00		
245	Dugdha Hazarika		207,752.00	134,906.00	Dues towards supply/service				0.00			72,846.00		
246	Tilok Prasad		494,471.00	321,089.00	Dues towards supply/service				0.01			173,382.00		
247	Moniram Kalika		349,959.00	227,249.00	Dues towards supply/service				0.00			122,710.00		
248	Kaushani Dutta		116,854.00	116,854.00	Dues towards supply/service				0.00			-		
249	Sanjay Kr Sen		6,274.00	6,274.00	Dues towards supply/service				0.00			-		
250	Rajasthan Super Lime		27,027,791.00	20,826,117.00	Dues towards supply/service				0.36			6,201,674.00		
251	Rajesh Patowary		628,872.00	362,462.00	Dues towards supply/service				0.01			266,410.00		
252	Basudeb Dutta		240,000.00	234,430.00	Dues towards supply/service				0.00			5,570.00		
253	Dipak Halder		513,583.00	235,005.00	Dues towards supply/service				0.00			278,578.00		
254	Abdul Mazid		720,270.00	545,477.00	Dues towards supply/service				0.01			174,793.00		
255	Arjun Debnath		98,357.00	56,204.00	Dues towards supply/service				0.00			42,153.00		
256	Kamrul Islam Borbhuyan		105,125.00	34,675.00	Dues towards supply/service				0.00			70,450.00		
257	Sucharita Dutta		78,839.00	38,094.00	Dues towards supply/service				0.00			40,745.00		

Annexure-6

Name of the Corporate Debtor: Hindustan Paper Corporation Limited - In Liquidation; Date of commencement of liquidation: 02.05.2019; List of stakeholders as on: 25.07.2022

List of Operational Creditors (other than Workmen, Employees and Government Dues)

(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
258	Abdul Kuddush		511,806.00	325,991.00	Dues towards supply/service				0.01			185,815.00		
259	Suparna Karmakar		171,258.00	49,368.00	Dues towards supply/service				0.00			121,890.00		
260	Abu Taher		6,509,145.00	5,207,316.00	Dues towards supply/service				0.09			1,301,829.00		
261	Saraogi Udyog Private Limited		111,323,451.00	71,311,322.00	Dues towards supply/service				1.23			40,012,129.00		
262	Hafjul Haque		57,027.00	32,310.00	Dues towards supply/service				0.00			24,717.00		
263	Vinayak Enterprises		10,965,680.00	7,120,572.00	Dues towards supply/service				0.12			3,845,108.00		
264	Shri Geja Singh		927,172.00	515,201.00	Dues towards supply/service				0.01			411,971.00		
265	Binod Kr Agarwal		28,296,130.00	18,187,263.00	Dues towards supply/service				0.31			10,108,867.00		
266	Premier India Bearing Ltd		12,316,749.00	10,470,401.00	Dues towards supply/service				0.18			1,846,348.00		
267	GNRC Ltd		3,405,973.00	2,877,076.00	Dues towards supply/service				0.05			528,897.00		
268	Mazumder & Sons(Liyakat Ali Mazumder)		34,545,256.00	22,062,294.00	Dues towards supply/service				0.38			12,482,962.00		
269	JB Enterprises(Lutfur Rahman Barbhuiya)		34,321,307.00	20,698,584.00	Dues towards supply/service				0.36			13,622,723.00		
270	SR Enterprise(Sabir Ahmed)		21,990,730.00	14,037,450.00	Dues towards supply/service				0.24			7,953,280.00		
271	Broker Goods Transport Centre		171,973.00	108,500.00	Dues towards supply/service				0.00			63,473.00		
272	Ribi Pusein		27,678,306.00	16,977,667.00	Dues towards supply/service				0.29			10,700,639.00		
273	Shyam Traders		37,271,558.00	1,207,305.00	Dues towards supply/service				0.02			36,064,253.00		
274	Shobha Cards Pvt Ltd		4,483,377.00	800,000.00	Dues towards supply/service				0.01			3,683,377.00		
275	Sugam Parivahan Pvt Ltd		10,890,231.00	7,760,693.00	Dues towards supply/service				0.13			3,129,538.00		
276	Subrata Trade Agencies(Subrata Sarkar)		2,240,064.00	1,610,743.00	Dues towards supply/service				0.03			629,321.00		
277	Joy Enterprise(Subrata Sarkar)		321,157.00	225,221.00	Dues towards supply/service				0.00			95,936.00		
278	Subrata Sarkar		4,096,528.00	2,383,114.00	Dues towards supply/service				0.04			1,713,414.00		
279	Abu Sayed		1,179,713.00	502,583.00	Dues towards supply/service				0.01			677,130.00		
280	Tinkus Lime Industry(Ratan Dutta)		19,917,125.00	13,222,207.00	Dues towards supply/service				0.23			6,694,918.00		
281	Pronoy Kumar Das		5,991,350.00	4,549,504.00	Dues towards supply/service				0.08			1,441,846.00		
282	Bibekananda Das		50,000.00	50,000.00	Dues towards supply/service				0.00			-		
283	Mayurakshi Das		34,870.00	34,870.00	Dues towards supply/service				0.00			-		
284	Raj Singha		19,499,433.00	15,909,287.00	Dues towards supply/service				0.27			3,590,146.00		
285	Madhumita Adhikary		119,180.00	119,180.00	Dues towards supply/service				0.00			-		
286	Mitali Mali		115,741.00	112,273.00	Dues towards supply/service				0.00			3,468.00		
287	Director General Administration(Printing and Stationery) Department, Govt. Of Agartala, West Tripura		7,721,672.00	7,721,672.30	Unadjusted advance / SD from Customer				0.13			-0.30		
288	MBR Enterprise		1,091,119.00	708,519.00	Dues towards supply/service				0.01			382,600.00		
289	Sunrise Ten		844,714.00	474,449.00	Dues towards supply/service				0.01			370,265.00		
290	Raj Trading Co		1,735,533.00	1,280,655.00	Dues towards supply/service				0.02			454,878.00		
291	Universal Bamboo Trading Coperative Society Limited		58,242,137.00	53,519,802.00	Dues towards supply/service				0.92			4,722,335.00		
292	Gopal Kumar Poddar		3,192,522.00	2,333,244.00	Dues towards supply/service				0.04			859,278.00		
293	Ashok Kr Saha		516,582.00	335,442.00	Dues towards supply/service				0.01			181,140.00		
294	Associated Air Conditioning & Engg(G.Rama Rao)		1,878,632.00	1,556,223.00	Dues towards supply/service				0.03			322,409.00		
295	Bintu Sarma		2,210,781.00	1,421,724.00	Dues towards supply/service				0.02			789,057.00		
296	Abhay Kumar Sethia(HUF)		3,713,332.00	1,817,651.00	Dues towards supply/service				0.03			1,895,681.00		
297	Santa Acharya		293,351.00	169,320.00	Dues towards supply/service				0.00			124,031.00		
298	Kalita Engineering(Vijoy Kalita)		2,373,199.00	1,410,903.00	Dues towards supply/service				0.02			962,296.00		

Annexure-6

Name of the Corporate Debtor: Hindustan Paper Corporation Limited - In Liquidation; Date of commencement of liquidation: 02.05.2019; List of stakeholders as on: 25.07.2022

List of Operational Creditors (other than Workmen, Employees and Government Dues)

(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
299	Biswajit Bhattacharjee		368,533.00	275,488.00	Dues towards supply/service				0.00			93,045.00		
300	Universal Enterprises(Ramawtar Agarwala)		6,362,076.00	3,083,465.00	Dues towards supply/service				0.05			3,278,611.00		
301	Siba Engineering Construction(Gopal Saikia)		41,310.00	35,010.00	Dues towards supply/service				0.00			6,300.00		
302	Abdul Rahim		288,848.00	196,134.00	Dues towards supply/service				0.00			92,714.00		
303	Tara Chand Agarwala		1,079,895.00	1,079,895.00	Dues towards supply/service				0.02			-		
304	Puja Agarwala		458,846.00	266,771.00	Dues towards supply/service				0.00			192,075.00		
305	Progressive Sales Corporation(Sarita Goyal)		10,837,450.00	8,159,310.00	Dues towards supply/service				0.14			2,678,140.00		
306	GP Corporation (Radheshyam Goyal)		960,162.00	535,617.00	Dues towards supply/service				0.01			424,545.00		
307	Globe Marketing Agencies(Radheshyam Goyal)		33,824,198.00	22,793,115.00	Dues towards supply/service				0.39			11,031,083.00		
308	Progressive Chemicals(Kartick Dey)		28,561,780.00	23,666,024.00	Dues towards supply/service				0.41			4,895,756.00		
309	Mithu Saha		1,572,031.00	1,125,147.00	Dues towards supply/service				0.02			446,884.00		
310	Pragati Paper Converters(Pijush Kanti Dey)		9,867,394.00	1,848,031.55	Dues towards supply/service				0.03			8,019,362.45		
311	Krishna Kumar Yadav(Yogi Yadav & Son)		9,721,712.96	5,748,832.00	Dues towards supply/service				0.10			3,972,880.96		
312	Sunshine Suppliers PS(Pijush Kanti Dey)		100,401,291.00	67,705,823.00	Dues towards supply/service				1.17			32,695,468.00		
313	Sankar Saha		11,368,666.00	4,552,015.00	Dues towards supply/service				0.08			6,816,651.00		
314	Jagiroad Construction(Ramashankar Sharma)		3,341,637.00	1,978,512.00	Dues towards supply/service				0.03			1,363,125.00		
315	Saiful Islam		90,994.00	38,119.00	Dues towards supply/service				0.00			52,875.00		
316	Nasima Siddika		44,508.00	32,726.00	Dues towards supply/service				0.00			11,782.00		
317	Mohan Tamang		5,013,669.00	3,255,630.00	Dues towards supply/service				0.06			1,758,039.00		
318	Manik Chandra Dey		242,472.00	170,755.00	Dues towards supply/service				0.00			71,717.00		
319	Mou Barik		122,903.00	87,260.00	Dues towards supply/service				0.00			35,643.00		
320	Ajay Dey		168,264.00	118,496.00	Dues towards supply/service				0.00			49,768.00		
321	Sunil Borah		189,348.00	109,813.00	Dues towards supply/service				0.00			79,535.00		
322	Hebjur Rahman		247,598.00	111,842.00	Dues towards supply/service				0.00			135,756.00		
323	Chakraborty Enterprise(Jagannath Chakraborty)		2,485,659.00	1,492,262.00	Dues towards supply/service				0.03			993,397.00		
324	Dharmendra Industrial Stores		403,910.00	225,807.00	Dues towards supply/service				0.00			178,103.00		
325	JK Enterprise(Kamalendu Dhar)		525,699.00	493,789.00	Dues towards supply/service				0.01			31,910.00		
326	Choudhury Trade Agency		51,513,173.00	31,028,883.00	Dues towards supply/service				0.53			20,484,290.00		
327	Prim Shylla(Ramendra Barbhuiya)		21,047,977.00	15,314,936.00	Dues towards supply/service				0.26			5,733,041.00		
328	Kamal Uddin Choudhury		293,809.00	232,430.00	Dues towards supply/service				0.00			61,379.00		
329	Saifulla Mohammed Khalid		92,788.00	57,993.00	Dues towards supply/service				0.00			34,795.00		
330	Jagadish Chakraborty		431,142.00	262,093.00	Dues towards supply/service				0.00			169,049.00		
331	Walia Electricals(Sandip Singh Walia)		410,262.00	251,694.00	Dues towards supply/service				0.00			158,568.00		
332	Fakar Uddin		14,218,036.00	9,385,639.00	Dues towards supply/service				0.16			4,832,397.00		
333	Niranjan Biswas		71,498.00	60,592.00	Dues towards supply/service				0.00			10,906.00		
334	Gopal Dutta		1,304,804.00	758,608.00	Dues towards supply/service				0.01			546,196.00		
335	Opingstone Gabil Momin		10,062,926.00	7,701,463.00	Dues towards supply/service				0.13			2,361,463.00		
336	Pratham Enterprises		5,345,096.00	3,318,289.00	Dues towards supply/service				0.06			2,026,807.00		
337	MD Hasija Pvt Ltd		5,078,781.00	3,146,403.00	Dues towards supply/service				0.05			1,932,378.00		
338	Shri Opingstone Gabil Momin(Refer Sl. No 335)			-	Dues towards supply/service				0.00			-		
339	Bakul Saikia		1,201,522.00	713,193.00	Dues towards supply/service				0.01			488,329.00		

Annexure-6

Name of the Corporate Debtor: Hindustan Paper Corporation Limited - In Liquidation; Date of commencement of liquidation: 02.05.2019; List of stakeholders as on: 25.07.2022

List of Operational Creditors (other than Workmen, Employees and Government Dues)

(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
340	Aziz Chaudhury		14,888,424.00	11,226,741.00	Dues towards supply/service				0.19			3,661,683.00		
341	Monalisha Singha		158,180.00	150,379.00	Dues towards supply/service				0.00			7,801.00		
342	Silver Cat Private Investigation and Security Service		9,584,833.00	1,038,384.00	Dues towards supply/service				0.02			8,546,449.00		
343	Prasenjit Ghosh		2,901,288.00	2,023,072.00	Dues towards supply/service				0.03			878,216.00		
344	Mudoi Enterprise(Manik Mudoi)		417,153.00	224,330.00	Dues towards supply/service				0.00			192,823.00		
345	Pradip Gogoi		1,221,217.00	674,705.00	Dues towards supply/service				0.01			546,512.00		
346	Dipal Dey		109,908.00	77,400.00	Dues towards supply/service				0.00			32,508.00		
347	Pinku Saikia		174,206.00	115,514.00	Dues towards supply/service				0.00			58,692.00		
348	Junu Bangthai		52,910.00	30,762.00	Dues towards supply/service				0.00			22,148.00		
349	Narendra Nath Ingri(Mohan tamang)		1,232,763.00	716,723.00	Dues towards supply/service				0.01			516,040.00		
350	Navratan Mundra(Shiv Enterprise)		2,426,058.00	469,282.00	Dues towards supply/service				0.01			1,956,776.00		
351	Abdul Latif		182,770.00	115,312.00	Dues towards supply/service				0.00			67,458.00		
352	Surajmal Chandak		3,523,467.00	1,802,852.00	Dues towards supply/service				0.03			1,720,615.00		
353	Dipak Dutta		915,762.00	704,432.00	Dues towards supply/service				0.01			211,330.00		
354	Azizul Hoque		127,665.00	80,648.00	Dues towards supply/service				0.00			47,017.00		
355	Ramjan Ali		145,952.00	77,389.00	Dues towards supply/service				0.00			68,563.00		
356	Suresh Kr Jain		540,267.00	278,661.00	Dues towards supply/service				0.00			261,606.00		
357	Emamul Hussain		1,523,343.00	1,103,541.00	Dues towards supply/service				0.02			419,802.00		
358	Safirah Ali		1,115,174.00	738,526.00	Dues towards supply/service				0.01			376,648.00		
359	Jainal Ali		592,524.00	392,400.00	Dues towards supply/service				0.01			200,124.00		
360	Jamir Ali		47,700.00	31,591.00	Dues towards supply/service				0.00			16,109.00		
361	Nur Hussain		63,799.00	43,321.00	Dues towards supply/service				0.00			20,478.00		
362	Nased Ali		55,822.00	37,215.00	Dues towards supply/service				0.00			18,607.00		
363	Bandana Dey		49,620.00	32,220.00	Dues towards supply/service				0.00			17,400.00		
364	Riaz Ahmed		282,937.00	183,725.00	Dues towards supply/service				0.00			99,212.00		
365	Jalina Begum		778,327.00	505,407.00	Dues towards supply/service				0.01			272,920.00		
366	Madona & Co		86,885.00	60,000.00	Dues towards supply/service				0.00			26,885.00		
367	Old United Enterprise(Sajal Das)		742,073.00	545,642.00	Dues towards supply/service				0.01			196,431.00		
368	Chitta Ranjan Dey		1,447,737.00	1,226,896.00	Dues towards supply/service				0.02			220,841.00		
369	Syhadula Ali(Md Sahidula)		312,255.00	228,521.00	Dues towards supply/service				0.00			83,734.00		
370	Rina Baruah		60,833.00	42,840.00	Dues towards supply/service				0.00			17,993.00		
371	Taj Enterprises(Tajel Hussain)		2,550,218.00	1,688,886.00	Dues towards supply/service				0.03			861,332.00		
372	Bhanu Ram Das		2,992,086.00	1,279,108.00	Dues towards supply/service				0.02			1,712,978.00		
373	H Pramila Devi		471,674.00	133,223.00	Dues towards supply/service				0.00			338,451.00		
374	Taj Electrical Works(Tajel Hussain)		2,520,113.00	1,576,326.00	Dues towards supply/service				0.03			943,787.00		
375	Sharbati Devi Sethi		1,396,387.00	720,241.00	Dues towards supply/service				0.01			676,146.00		
376	H Pranjit Kr Singha		321,133.00	180,412.00	Dues towards supply/service				0.00			140,721.00		
377	Décor India		6,000.00	6,000.00	Dues towards supply/service				0.00			-		
378	Krishna Dey		203,274.00	172,274.00	Dues towards supply/service				0.00			31,000.00		
379	Motilal Dasgupta		2,154,764.00	1,016,373.00	Dues towards supply/service				0.02			1,138,391.00		
380	Joydeep Das Gupta		314,855.00	183,055.00	Dues towards supply/service				0.00			131,800.00		
381	Ashim Manta		302,666.00	155,969.00	Dues towards supply/service				0.00			146,697.00		
382	Imran Hussain		62,349.00	8,000.00	Dues towards supply/service				0.00			54,349.00		

Annexure-6

Name of the Corporate Debtor: Hindustan Paper Corporation Limited - In Liquidation; Date of commencement of liquidation: 02.05.2019; List of stakeholders as on: 25.07.2022

List of Operational Creditors (other than Workmen, Employees and Government Dues)

(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
383	Subhash Chandra Dutta		2,300,996.00	2,300,996.00	Dues towards supply/service				0.04			-		
384	Yusuf Khan		99,879.00	64,857.00	Dues towards supply/service				0.00			35,022.00		
385	Miftasur Rahman		51,420.00	33,390.00	Dues towards supply/service				0.00			18,030.00		
386	Anjan Majumder		872,197.00	507,093.00	Dues towards supply/service				0.01			365,104.00		
387	Mamata Sarkar		2,038,453.00	1,191,531.00	Dues towards supply/service				0.02			846,922.00		
388	Raju Neogi		8,723.00	8,723.00	Dues towards supply/service				0.00			-		
389	Papu Dey		314,191.00	221,261.00	Dues towards supply/service				0.00			92,930.00		
390	Pobitra Saikia		130,171.00	42,255.00	Dues towards supply/service				0.00			87,916.00		
391	VT Enterprise(Virendra Tiwari)		4,476,165.00	2,989,568.00	Dues towards supply/service				0.05			1,486,597.00		
392	Abdul Rashid		157,944.00	133,851.00	Dues towards supply/service				0.00			24,093.00		
393	Nikhil Dey		3,695,009.00	2,419,614.00	Dues towards supply/service				0.04			1,275,395.00		
394	Kapili Unnayan Samity		218,119.00	218,119.00	Dues towards supply/service				0.00			-		
395	Rafique Ahmed		1,112,268.00	680,767.00	Dues towards supply/service				0.01			431,501.00		
396	Babul Dey		369,648.00	237,716.00	Dues towards supply/service				0.00			131,932.00		
397	Apurba Saikia		497,630.00	365,904.00	Dues towards supply/service				0.01			131,726.00		
398	Jyoti Jain		1,158,391.00	597,485.00	Dues towards supply/service				0.01			560,906.00		
399	Digen Kalita		95,200.00	70,000.00	Dues towards supply/service				0.00			25,200.00		
400	Taser Ali		1,358,773.00	857,270.00	Dues towards supply/service				0.01			501,503.00		
401	Haricharan Chauhan		574,445.00	36,214.00	Dues towards supply/service				0.00			538,231.00		
402	Sarthe Kro		186,744.00	121,263.00	Dues towards supply/service				0.00			65,481.00		
403	Billal Ali		593,892.00	345,286.00	Dues towards supply/service				0.01			248,606.00		
404	Gulap Pator		772,886.00	501,875.00	Dues towards supply/service				0.01			271,011.00		
405	Longki Phangcho		330,837.00	214,380.00	Dues towards supply/service				0.00			116,457.00		
406	Yadav Engg Enterprises(Prabhu Nath Yadav)		1,761,562.00	1,143,872.00	Dues towards supply/service				0.02			617,690.00		
407	S Kumar(Bina Agarwala)		2,378,735.00	964,927.00	Dues towards supply/service				0.02			1,413,808.00		
408	Ramen Phangcho		2,854,313.00	1,369,175.00	Dues towards supply/service				0.02			1,485,138.00		
409	Om Prakash Sethi		1,179,682.00	608,467.00	Dues towards supply/service				0.01			571,215.00		
410	Bahar Ali		184,830.00	105,617.00	Dues towards supply/service				0.00			79,213.00		
411	Subir Sarkar		867,349.00	513,063.00	Dues towards supply/service				0.01			354,286.00		
412	Pankaj Kr Jain		1,549,467.00	799,167.00	Dues towards supply/service				0.01			750,300.00		
413	Sankar Lal Agarwala		2,618,340.00	1,700,221.00	Dues towards supply/service				0.03			918,119.00		
414	Siddik Ali		83,413.00	53,642.00	Dues towards supply/service				0.00			29,771.00		
415	Suresh Ghosh		450,439.00	308,786.00	Dues towards supply/service				0.01			141,653.00		
416	Nirmal Deka		65,150.00	65,150.00	Dues towards supply/service				0.00			-		
417	Bhupen Chandra Saikia		6,557,848.00	3,190,510.00	Dues towards supply/service				0.05			3,367,338.00		
418	Biswajit Baruah		2,602,749.00	1,832,922.00	Dues towards supply/service				0.03			769,827.00		
419	Surendra Chemical & Industries		222,386.00	3,021.00	Dues towards supply/service				0.00			219,365.00		
420	Ashit Bhushan Dutta		11,488,754.00	7,192,677.00	Dues towards supply/service				0.12			4,296,077.00		
421	Faizul Haque Laskar		690,103.00	394,867.00	Dues towards supply/service				0.01			295,236.00		
422	Sakshi Laminates(Varun Garg)		3,329,923.00	947,856.00	Dues towards supply/service				0.02			2,382,067.00		
423	Nuruddin Dewan		124,530.00	71,775.00	Dues towards supply/service				0.00			52,755.00		
424	Sajal Das		4,040,335.00	2,349,032.00	Dues towards supply/service				0.04			1,691,303.00		
425	Binanda Saikia		71,249.00	71,249.00	Dues towards supply/service				0.00			-		
426	MD Mainul Haque		622,888.00	488,310.00	Dues towards supply/service				0.01			134,578.00		

Annexure-6

Name of the Corporate Debtor: Hindustan Paper Corporation Limited - In Liquidation; Date of commencement of liquidation: 02.05.2019; List of stakeholders as on: 25.07.2022

List of Operational Creditors (other than Workmen, Employees and Government Dues)

(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
427	Shyamal Dey		262,086.00	163,337.00	Dues towards supply/service				0.00			98,749.00		
428	Nasir Uddin Laskar		257,850.00	149,913.00	Dues towards supply/service				0.00			107,937.00		
429	Ala uddin		168,604.00	47,670.00	Dues towards supply/service				0.00			120,934.00		
430	Abdul Malik		183,928.00	81,225.00	Dues towards supply/service				0.00			102,703.00		
431	Dilwar Hussain Borbhuiya		505,659.00	293,988.00	Dues towards supply/service				0.01			211,671.00		
432	Dwaipayan Bhattacharjee		56,670.00	56,670.00	Dues towards supply/service				0.00			-		
433	Jagannath Chakraborty		266,614.00	160,611.00	Dues towards supply/service				0.00			106,003.00		
434	Nohim Uddin Mazumder		106,110.00	63,828.00	Dues towards supply/service				0.00			42,282.00		
435	Hanif Ali		1,960,471.00	1,101,388.00	Dues towards supply/service				0.02			859,083.00		
436	Md. Abul Khayer		1,262,539.00	225,967.00	Dues towards supply/service				0.00			1,036,572.00		
437	Hibbul Mahsin Azad		8,475.00	5,347.00	Dues towards supply/service				0.00			3,128.00		
438	Pradip Kr Dey		169,274.00	98,414.00	Dues towards supply/service				0.00			70,860.00		
439	Lal Bahadur Rajbhar		2,985,038.00	906,218.00	Dues towards supply/service				0.02			2,078,820.00		
440	Mohammad Humayun Nasir Hussain Laskar		66,531.00	38,347.00	Dues towards supply/service				0.00			28,184.00		
441	Pradip Chandra Dhar		367,647.00	301,729.00	Dues towards supply/service				0.01			65,918.00		
442	Sujay Paul Purkayastha		45,617.00	-	Dues towards supply/service				0.00			45,617.00		
443	Nippa Karmakar		149,076.00	149,076.00	Dues towards supply/service				0.00			-		
444	Bilal Uddin Mazumder		116,558.00	70,554.00	Dues towards supply/service				0.00			46,004.00		
445	Srayasi Paul		116,184.00	96,161.00	Dues towards supply/service				0.00			20,023.00		
446	Classic Telecommunication		14,042.00	14,042.00	Dues towards supply/service				0.00			-		
447	Kailash Chetri		444,205.00	268,394.00	Dues towards supply/service				0.00			175,811.00		
448	Mustaq MD Mehdi		9,197,348.00	6,031,048.00	Dues towards supply/service				0.10			3,166,300.00		
449	Elite Computer & Comm Pvt Ltd		72,385.00	58,826.00	Dues towards supply/service				0.00			13,559.00		
450	Swapan Dey		598,161.00	388,416.00	Dues towards supply/service				0.01			209,745.00		
451	Ayub Ali		57,803.00	33,030.00	Dues towards supply/service				0.00			24,773.00		
452	Pradip Shill		243,111.00	157,864.00	Dues towards supply/service				0.00			85,247.00		
453	Alowar Hussain		434,608.00	282,214.00	Dues towards supply/service				0.00			152,394.00		
454	Arab Patar		1,737,506.00	1,419,087.00	Dues towards supply/service				0.02			318,419.00		
455	Parimal Patar		3,261,845.00	2,764,276.00	Dues towards supply/service				0.05			497,569.00		
456	Hiteswar Patar		1,818,188.00	937,801.00	Dues towards supply/service				0.02			880,387.00		
457	A & H Enterprises		497,066.00	421,242.00	Dues towards supply/service				0.01			75,824.00		
458	SP Traders(Dilip Paul Choudhury)		13,506,715.00	8,947,230.00	Dues towards supply/service				0.15			4,559,485.00		
459	KJ Enterprises		204,504,638.00	107,644,952.00	Dues towards supply/service				1.85			96,859,686.00		
460	Hindustan Produce Company(Puneet Keyal)		126,782,861.00	68,300,569.00	Dues towards supply/service				1.18			58,482,292.00		
461	SM Lime Industries		261,970,648.00	137,584,657.00	Dues towards supply/service				2.37			124,385,991.00		
462	Alloy & Metals (India)		20,363,458.00	9,828,001.00	Dues towards supply/service				0.17			10,535,457.00		
463	Bhagwan Met Pvt Ltd		69,441,178.00	22,793,946.00	Dues towards supply/service				0.39			46,647,232.00		
464	Mukesh Sureka		1,290,489.00	500,000.00	Dues towards supply/service				0.01			790,489.00		
465	Trailokya Nath Goswami		3,218,628.00	1,918,166.00	Dues towards supply/service				0.03			1,300,462.00		
466	Abdul Kalam Choudhury		7,340.00	4,231.00	Dues towards supply/service				0.00			3,109.00		
467	Jaganath Bhowmik		152,251.00	87,753.00	Dues towards supply/service				0.00			64,498.00		
468	Manju Hazarika		212,259.00	140,569.00	Dues towards supply/service				0.00			71,690.00		
469	Kamal Electricals		3,452,256.00	2,453,501.00	Dues towards supply/service				0.04			998,755.00		

Annexure-6

Name of the Corporate Debtor: Hindustan Paper Corporation Limited - In Liquidation; Date of commencement of liquidation: 02.05.2019; List of stakeholders as on: 25.07.2022

List of Operational Creditors (other than Workmen, Employees and Government Dues)

(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
470	RA Mazumder(Rafique Ahmed Mazumder)		6,990,008.00	5,551,188.00	Dues towards supply/service				0.10			1,438,820.00		
471	Dhaleswari Filling Station		2,964,349.00	2,018,930.00	Dues towards supply/service				0.03			945,419.00		
472	Mumen Plastic Industry		185,584.00	100,789.00	Dues towards supply/service				0.00			84,795.00		
473	Fazul Ahmed Laskar		21,648,425.00	15,191,864.00	Dues towards supply/service				0.26			6,456,561.00		
474	Upananda Ghosh & Co		8,650,049.00	5,787,527.00	Dues towards supply/service				0.10			2,862,522.00		
475	Paresh Chandra Ghosh		1,262,677.00	850,134.00	Dues towards supply/service				0.01			412,543.00		
476	SR Coal Trader		31,429,840.00	18,500,946.00	Dues towards supply/service				0.32			12,928,894.00		
477	SK Engineering Works		371,529.00	175,562.00	Dues towards supply/service				0.00			195,967.00		
478	Binay Krishna Ghosh		1,174,062.00	997,132.00	Dues towards supply/service				0.02			176,930.00		
479	A.H Choudhury & Co		3,369,017.00	2,637,891.00	Dues towards supply/service				0.05			731,126.00		
480	Sadik Enterprise		144,171,395.00	85,858,703.00	Dues towards supply/service				1.48			58,312,692.00		
481	Sagar Enterprise		1,886,603.00	902,203.00	Dues towards supply/service				0.02			984,400.00		
482	Shiv Shakti Enterprise		5,903,702.00	1,939,913.00	Dues towards supply/service				0.03			3,963,789.00		
483	Sibu Paul		60,466.00	34,552.00	Dues towards supply/service				0.00			25,914.00		
484	Babul Paul		2,039,827.00	1,185,946.00	Dues towards supply/service				0.02			853,881.00		
485	Ratan Ghosh		41,842.00	23,910.00	Dues towards supply/service				0.00			17,932.00		
486	Dipankar Paul		418,255.00	241,069.00	Dues towards supply/service				0.00			177,186.00		
487	Ramjiban Ray		1,480,224.00	786,517.00	Dues towards supply/service				0.01			693,707.00		
488	Subrata Paul		348,056.00	200,609.00	Dues towards supply/service				0.00			147,447.00		
489	Anwar Hussain Choudhury		554,071.00	330,789.00	Dues towards supply/service				0.01			223,282.00		
490	Prabhat Chandra Hazarika		104,750.00	69,371.00	Dues towards supply/service				0.00			35,379.00		
491	Ilu Deori		429,836.00	249,905.00	Dues towards supply/service				0.00			179,931.00		
492	Kamal Sarmah		651,055.00	431,162.00	Dues towards supply/service				0.01			219,893.00		
493	Putul Chandra Borah		2,274,028.00	1,416,066.00	Dues towards supply/service				0.02			857,962.00		
494	Trinayanee Enterprise		1,466,732.00	908,193.00	Dues towards supply/service				0.02			558,539.00		
495	De Nora India Limited		6,739,180.00	1,301,037.00	Dues towards supply/service				0.02			5,438,143.00		
496	Anju Kalita		20,574.00	13,357.00	Dues towards supply/service				0.00			7,217.00		
497	Habibur Rahman		131,707.00	84,390.00	Dues towards supply/service				0.00			47,317.00		
498	Aminur Rahman		217,498.00	138,486.00	Dues towards supply/service				0.00			79,012.00		
499	Abhijit Dey		633,874.00	351,762.00	Dues towards supply/service				0.01			282,112.00		
500	SK Dey		1,343,492.00	769,178.00	Dues towards supply/service				0.01			574,314.00		
501	KMB Enterprise		1,217,600.00	1,217,600.00	Dues towards supply/service				0.02			-		
502	Industrial Sales Corporation		553,183.00	509,203.00	Dues towards supply/service				0.01			43,980.00		
503	Nageswar Choudhury		402,135.00	182,960.00	Dues towards supply/service				0.00			219,175.00		
504	Sarkar Phangcho		197,266.00	114,690.00	Dues towards supply/service				0.00			82,576.00		
505	Sariful Islam		78,709.00	50,617.00	Dues towards supply/service				0.00			28,092.00		
506	Dhonsingh Teron		445,543.00	241,800.00	Dues towards supply/service				0.00			203,743.00		
507	Moti Khan		879,249.00	646,507.00	Dues towards supply/service				0.01			232,742.00		
508	Bharat Trading Corporation		11,348,645.00	2,440,345.00	Dues towards supply/service				0.04			8,908,300.00		
509	Apala Nursery School		988,164.00	-	Dues towards supply/service				0.00			988,164.00		
510	Ashit Sen(SKD Construction)		1,113,875.00	646,626.00	Dues towards supply/service				0.01			467,249.00		
511	Sudhangsu Roy		524,000.00	209,671.00	Dues towards supply/service				0.00			314,329.00		
512	Nirmal Kanti Bhowmik		28,976.00	18,616.00	Dues towards supply/service				0.00			10,360.00		

Annexure-6

Name of the Corporate Debtor: Hindustan Paper Corporation Limited - In Liquidation; Date of commencement of liquidation: 02.05.2019; List of stakeholders as on: 25.07.2022

List of Operational Creditors (other than Workmen, Employees and Government Dues)

(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
513	Mizazur Rahman Mazumder(M/s Mina Enterprise)		130,853.00	90,244.00	Dues towards supply/service				0.00			40,609.00		
514	Nazmul Hussain Mazumder		88,953.00	52,172.00	Dues towards supply/service				0.00			36,781.00		
515	Nagendra Chandra Deb(Raju Choudhury)		296,450.00	192,500.00	Dues towards supply/service				0.00			103,950.00		
516	Abdul Kuddus Choudhury		117,635.00	70,865.00	Dues towards supply/service				0.00			46,770.00		
517	Abdul Sahid Choudhury		38,055.00	32,347.00	Dues towards supply/service				0.00			5,708.00		
518	Chowdhury Brothers		21,019,387.00	4,037,750.00	Dues towards supply/service				0.07			16,981,637.00		
519	Shaan Enterprise		62,053.00	40,000.00	Dues towards supply/service				0.00			22,053.00		
520	Kutub Uddin Mazumder		123,649.00	71,889.00	Dues towards supply/service				0.00			51,760.00		
521	Manirul Islam		37,701.00	31,950.00	Dues towards supply/service				0.00			5,751.00		
522	Jogeshwar Bordoloi		123,156.00	70,735.00	Dues towards supply/service				0.00			52,421.00		
523	Siraj Uddin Laskar		62,659.00	36,115.00	Dues towards supply/service				0.00			26,544.00		
524	Nabaranjan Jahari		1,254,948.00	1,254,948.00	Dues towards supply/service				0.02			-		
525	Harej Ali		219,241.00	113,103.00	Dues towards supply/service				0.00			106,138.00		
526	Mujakkir Hussain Laskar		428,491.00	267,807.00	Dues towards supply/service				0.00			160,684.00		
527	Chowdhury Trading		8,767,382.00	4,548,322.00	Dues towards supply/service				0.08			4,219,060.00		
528	Nagendra Chandra Deb		10,613,605.00	8,508,909.00	Dues towards supply/service				0.15			2,104,696.00		
529	Amir Hussain Mazumder		9,294,626.00	5,268,386.00	Dues towards supply/service				0.09			4,026,240.00		
530	Abdul Sahid		3,144,560.00	2,167,626.00	Dues towards supply/service				0.04			976,934.00		
531	Green India Construction & Services Pvt Ltd		11,555,055.00	6,424,617.00	Dues towards supply/service				0.11			5,130,438.00		
532	Sabnam Enterprise		57,674,109.00	31,895,866.00	Dues towards supply/service				0.55			25,778,243.00		
533	Khalil Uddin Mazumder		4,244,679.00	3,550,048.00	Dues towards supply/service				0.06			694,631.00		
534	DL Lime Industry(Durjoy Raj Chakraborty)		7,098,110.00	4,440,674.00	Dues towards supply/service				0.08			2,657,436.00		
535	HPC Cooperative Consumer Store Ltd		58,894,337.00	9,416,946.00	Dues towards supply/service				0.16			49,477,391.00		
536	RK Enterprises		241,182.00	63,720.00	Dues towards supply/service				0.00			177,462.00		
537	Eastern Trading		47,981,767.00	31,270,767.00	Dues towards supply/service				0.54			16,711,000.00		
538	Hope Phawa		140,233,823.00	82,651,265.00	Dues towards supply/service				1.42			57,582,558.00		
539	Oriental Paper Products		5,299,790.00	2,560,846.00	Unadjusted advance / SD from Customer				0.04			2,738,944.00		
540	Monir Hussain Mazumder		297,723.00	186,077.00	Dues towards supply/service				0.00			111,646.00		
541	Abdul Aziz		41,339,867.00	28,982,137.00	Dues towards supply/service				0.50			12,357,730.00		
542	Catchat Paper Project Employee Unit & Credit Co. Society Ltd		93,071,292.00	66,357,412.00	Dues towards supply/service				1.14			26,713,880.00		
543	Abdus Sabur Mazarbhuiya		1,723,828.00	1,442,459.00	Dues towards supply/service				0.02			281,369.00		
544	Dibakar Chandra Roy		57,500.00	-	Dues towards supply/service				0.00			57,500.00		
545	Sujoy Lime Industry		30,475,643.00	20,344,930.00	Dues towards supply/service				0.35			10,130,713.00		
546	National Agro Trading Co Society Ltd		7,149,033.00	4,511,656.00	Dues towards supply/service				0.08			2,637,377.00		
547	Panchgram Kalinagar Multi Purpose Co-Op Society Ltd		16,449,572.00	3,372,112.00	Dues towards supply/service				0.06			13,077,460.00		
548	Assam Home Guard		3,339,723.00	1,854,730.00	Dues towards supply/service				0.03			1,484,993.00		
549	Molay Kanti Deb		158,909.00	93,202.00	Dues towards supply/service				0.00			65,707.00		
550	Jasim uddin Mazumder		28,311.00	16,460.00	Dues towards supply/service				0.00			11,851.00		
551	Kirty Agarwal		150,230.00	97,522.00	Dues towards supply/service				0.00			52,708.00		
552	J.D Enterprise		5,147,463.00	3,342,510.00	Dues towards supply/service				0.06			1,804,953.00		
553	Shiva Enterprise		5,778,405.00	3,545,034.00	Dues towards supply/service				0.06			2,233,371.00		
554	Jitesh Agarwal		102,839.00	59,791.00	Dues towards supply/service				0.00			43,048.00		

Annexure-6

Name of the Corporate Debtor: Hindustan Paper Corporation Limited - In Liquidation; Date of commencement of liquidation: 02.05.2019; List of stakeholders as on: 25.07.2022

List of Operational Creditors (other than Workmen, Employees and Government Dues)

(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
555	North East Trading		11,211,579.00	7,042,469.00	Dues towards supply/service				0.12			4,169,110.00		
556	JS Enterprise		906,849.00	528,864.00	Dues towards supply/service				0.01			377,985.00		
557	AC Enterprises		24,496,898.00	16,894,413.00	Dues towards supply/service				0.29			7,602,485.00		
558	Himangshu Paul and Associates Pvt Ltd		55,229,330.00	32,178,231.00	Dues towards supply/service				0.55			23,051,099.00		
559	Ashish Dey		134,978.00	80,584.00	Dues towards supply/service				0.00			54,394.00		
560	Akshay Sarmah		195,837.00	142,247.00	Dues towards supply/service				0.00			53,590.00		
561	Shakti Construction		3,302,221.00	1,659,060.00	Dues towards supply/service				0.03			1,643,161.00		
562	Tufayel Ahmed		586,053.00	324,088.00	Dues towards supply/service				0.01			261,965.00		
563	Gopal Enterprise		1,408,862.00	290,626.00	Dues towards supply/service				0.01			1,118,236.00		
564	Laila Begom		569,463.00	348,276.00	Dues towards supply/service				0.01			221,187.00		
565	Sahidulla Choudhury		400,158.00	232,650.00	Dues towards supply/service				0.00			167,508.00		
566	Mazumder Engineering		803,383.00	479,632.00	Dues towards supply/service				0.01			323,751.00		
567	Habiba Khanam Choudhury		1,000,240.00	581,535.00	Dues towards supply/service				0.01			418,705.00		
568	Arun Kumar Sipani		441,302.00	294,201.00	Dues towards supply/service				0.01			147,101.00		
569	Vishnu Kumar		151,672.00	101,115.00	Dues towards supply/service				0.00			50,557.00		
570	M.B.D Printing Centre		41,098.00	21,198.00	Dues towards supply/service				0.00			19,900.00		
571	Shankar Engineering Works(Marab Ali Choudhury)		704,987.00	582,203.00	Dues towards supply/service				0.01			122,784.00		
572	Prameshwar Lal Sharma		304,144.00	202,763.00	Dues towards supply/service				0.00			101,381.00		
573	Chandra Kumar Sarma		279,476.00	144,151.00	Dues towards supply/service				0.00			135,325.00		
574	Jyotirmoy Sharma		324,700.00	167,477.00	Dues towards supply/service				0.00			157,223.00		
575	India Sales Service		11,576,999.00	6,103,794.80	Dues towards supply/service				0.11			5,473,204.20		
576	Choudhary Cargo Movers		30,106,520.00	28,015,500.00	Dues towards supply/service				0.48			2,091,020.00		
577	Sanjib Das		275,236.00	202,380.00	Dues towards supply/service				0.00			72,856.00		
578	Tahir Ahmed		64,555.00	38,889.00	Dues towards supply/service				0.00			25,666.00		
579	Alak Chandra Das		827,363.00	430,501.00	Dues towards supply/service				0.01			396,862.00		
580	Jahangir Hussain		431,118.00	243,672.00	Dues towards supply/service				0.00			187,446.00		
581	Nomita Shill		439,271.00	372,264.00	Dues towards supply/service				0.01			67,007.00		
582	Ram prasad shill		659,776.00	413,282.00	Dues towards supply/service				0.01			246,494.00		
583	Agni Industrial Fire service Limited		7,893,110.00	7,893,110.00	Dues towards supply/service				0.14			-		
584	Basanta Biswas		176,692.00	129,920.00	Dues towards supply/service				0.00			46,772.00		
585	Diamond Industrial corporation		507,553.00	409,777.00	Dues towards supply/service				0.01			97,776.00		
586	Durgesh Ranjan Dey		171,270.00	99,576.00	Dues towards supply/service				0.00			71,694.00		
587	Bhogjora Enterprise		245,993.00	203,876.00	Dues towards supply/service				0.00			42,117.00		
588	Hari Kanta Bora		202,917.00	171,964.00	Dues towards supply/service				0.00			30,953.00		
589	Achyut Kumar Das		297,394.00	198,217.00	Dues towards supply/service				0.00			99,177.00		
590	Ajoy Mazumder		482,609.00	354,860.00	Dues towards supply/service				0.01			127,749.00		
591	Ananya Roy Chowdhury		168,654.00	97,770.00	Dues towards supply/service				0.00			70,884.00		
592	Arab Patar(Refer Sl.No.454)			-	Dues towards supply/service				0.00			-		
593	Babita Chanda		208,950.00	177,077.00	Dues towards supply/service				0.00			31,873.00		
594	Freezing house		1,103,912.00	1,103,912.00	Dues towards supply/service				0.02			-		
595	Diganta Bordoloi Puma		328,606.00	328,606.00	Dues towards supply/service				0.01			-		
596	M/s Jagdish Lal Security Agency		17,892,038.55	4,337,734.00	Dues towards supply/service				0.07			13,554,304.55		
597	Jhumur Chanda		98,955.00	57,532.00	Dues towards supply/service				0.00			41,423.00		

Annexure-6

Name of the Corporate Debtor: Hindustan Paper Corporation Limited - In Liquidation; Date of commencement of liquidation: 02.05.2019; List of stakeholders as on: 25.07.2022

List of Operational Creditors (other than Workmen, Employees and Government Dues)

(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
598	Litan Kumar Chanda		728,968.00	617,770.00	Dues towards supply/service				0.01			111,198.00		
599	Mantu saha		127,622.00	100,490.00	Dues towards supply/service				0.00			27,132.00		
600	Rahul Kumar		98,792.00	66,303.00	Dues towards supply/service				0.00			32,489.00		
601	Sanjib Chauhan		71,401.00	41,513.00	Dues towards supply/service				0.00			29,888.00		
602	Shalimar Wires Industries Ltd		6,263,323.00	3,383,928.00	Dues towards supply/service				0.06			2,879,395.00		
603	Tarun Sutradhar		1,281,688.00	1,086,177.00	Dues towards supply/service				0.02			195,511.00		
604	Marvel Papers Pvt Ltd		3,322,739.00	1,581,022.00	Unadjusted advance / SD from Customer				0.03			1,741,717.00		
605	Dibakar Dey		70,108.00	40,761.00	Dues towards supply/service				0.00			29,347.00		
606	Shikha Dey		99,058.00	57,592.00	Dues towards supply/service				0.00			41,466.00		
607	Sofi Jamal Hussain(Sofi Enterprise)		547,295.40	318,195.00	Dues towards supply/service				0.01			229,100.40		
608	Dhyana Tradecon(Diban Deka)		420,643.20	244,560.00	Dues towards supply/service				0.00			176,083.20		
609	Indrajit Talukdar		288,566.00	285,709.00	Dues towards supply/service				0.00			2,857.00		
610	Voith Paper Fabrics India Limited		4,418,495.93	2,892,943.00	Dues towards supply/service				0.05			1,525,552.93		
611	Elof Hansson India Pvt Ltd		1,159,000.00	931,293.00	Dues towards supply/service				0.02			227,707.00		
612	Bharti Store		1,320,462.00	750,496.00	Dues towards supply/service				0.01			569,966.00		
613	Rana Enterprises (Krishnendu Hazra)		1,210,017.00	903,560.00	Dues towards supply/service				0.02			306,457.00		
614	Balmer Lawrie & Co Ltd		5,991,087.00	4,797,292.00	Dues towards supply/service				0.08			1,193,795.00		
615	Continental Conveyors (P) Limited		275,249.00	123,731.00	Dues towards supply/service				0.00			151,518.00		
616	Matilal Saha		2,162,497.00	1,664,878.00	Dues towards supply/service				0.03			497,619.00		
617	M/s Das & Sons Enterprise		135,222.00	79,174.00	Dues towards supply/service				0.00			56,048.00		
618	National Securities Depository Limited		688,223.00	-	Dues towards supply/service				0.00			688,223.00		
619	Biswajit Deb		29,330,898.00	18,560,681.00	Dues towards supply/service				0.32			10,770,217.00		
620	Kendriya Vidyalaya Sangathan		216,167,744.00	73,396,728.00	Dues towards supply/service				1.26			142,771,016.00		
621	CISF Unit(NPM & CPM)		290,871,876.00	290,871,876.00	Dues towards supply/service				5.01			-		
622	Mangal Impex		34,247,783.00	16,709,478.85	Unadjusted advance / SD from Customer				0.29			17,538,304.15		
623	Mangal Enterprise		22,653,317.56	13,199,344.56	Unadjusted advance / SD from Customer				0.23			9,453,973.00		
624	M/s Mysore Electrical Services		241,441.00	210,620.00	Dues towards supply/service				0.00			30,821.00		
625	Central Electronics Limited		10,073,876.00	7,765,885.00	Dues towards supply/service				0.13			2,307,991.00		
626	SAN Engineering & Locomotive Co. Ltd		721,619.00	721,619.00	Dues towards supply/service				0.01			-		
627	Anand Tale & Steatite Private Limited		55,300,135.00	55,300,135.00	Dues towards supply/service				0.95			-		
628	Goenka Enterprises		1,140,773.00	1,050,637.00	Dues towards supply/service				0.02			90,136.00		
629	Lalthafamkimi		8,062,031.00	4,228,206.00	Dues towards supply/service				0.07			3,833,825.00		
630	Adak Electricals Private Limited		389,030.00	151,406.00	Dues towards supply/service				0.00			237,624.00		
631	M/s Bulbul Enterprises		809,120.00	40,000.00	Dues towards supply/service				0.00			769,120.00		
632	Assam Power Distribution Company Limited		844,079,000.00	832,605,062.00	Dues towards supply/service				14.33			11,473,938.00		
633	Coast Liners Private Limited		350,000.00	350,000.00	Dues towards supply/service				0.01			-		
634	BSNL		1,686,540.00	1,686,540.00	Dues towards supply/service				0.03			-		
635	Villiammal Agencies		1,100,000.00	600,000.00	Dues towards supply/service				0.01			500,000.00		
636	Exclusive Advertising Private Limited		439,369.00	439,369.00	Dues towards supply/service				0.01			-		
637	Daga Industries		2,012,902.00	1,244,177.00	Dues towards supply/service				0.02			768,725.00		
638	Kiran Engineering Corporation		1,684,250.00	1,684,250.00	Dues towards supply/service				0.03			-		
639	A.V. Industries		43,471.00	43,471.00	Dues towards supply/service				0.00			-		
640	Pioneer Paints Industry		1,148,055.46	517,636.00	Dues towards supply/service				0.01			630,419.46		
641	Susmi Kumar, Superintendent incharge, Binar Sanitary Dept.		4,218,191.00	4,218,191.00	Unadjusted advance / SD from Customer				0.07			-		

Annexure-6

Name of the Corporate Debtor: Hindustan Paper Corporation Limited - In Liquidation; Date of commencement of liquidation: 02.05.2019; List of stakeholders as on: 25.07.2022

List of Operational Creditors (other than Workmen, Employees and Government Dues)

(Amount in INR)

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 rejected	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted					
642	M/s Encon (India)		724,568.29	723,410.00	Dues towards supply/service				0.01			1,158.29		
643	Rajasthan Hindi Granth Academy		349,533.00	349,533.00	Dues towards supply/service				0.01			-		
644	Rajasthan State Warehousing Corporation		62,877.00	62,877.00	Dues towards supply/service				0.00			-		
645	Brammaputra valley Ferunzer Corporation Limited		9,449,314.51	1,434,739.66	Dues towards supply/service				0.02			8,014,574.85		
646	Premier Tools Trading Co.		1,717,626.00	838,095.00	Dues towards supply/service				0.01			879,531.00		
647	Swastik Chemical Lime Industries		2,395,812.00	2,395,812.00	Dues towards supply/service				0.04			-		
648	Kakumoni Mahanta		16,468,040.00	10,620,314.00	Dues towards supply/service				0.18			5,847,726.00		
649	Shreeram Broking & Commodities Pvt Ltd		105,826,238.00	45,007,880.00	Dues towards supply/service				0.77			60,818,358.00		
650	K. L. Engineering Works Pvt. Ltd.		1,738,729.00	1,151,130.00	Dues towards supply/service				0.02			587,599.00		
651	Accel Frontline Limited (Inspirisys Solutions Ltd)		1,299,201.00	928,783.00	Dues towards supply/service				0.02			370,418.00		
652	Schenck Process India Pvt Ltd		740,196.00	476,900.00	Dues towards supply/service				0.01			263,296.00		
653	Central Warehousing Corporation (CWC)		736,438.00	736,438.00	Dues towards supply/service				0.01			-		
654	Jyotirmoy Sharma		324,700.00	167,477.00	Dues towards supply/service				0.00			157,223.00		
655	Surajit Hazarika		306,908.00	225,668.00	Dues towards supply/service				0.00			81,240.00		
656	Rupa Gohain		691,627.00	508,549.00	Dues towards supply/service				0.01			183,078.00		
657	Ranjit Borpatra Gohain		814,794.00	554,383.00	Dues towards supply/service				0.01			260,411.00		
658	Chandra Kumar Sarma		279,476.00	144,151.00	Dues towards supply/service				0.00			135,325.00		
	TOTAL		9,533,640,439.04	5,809,234,095.45					100.00			3,724,406,343.59		