

## Annexure-6

Name of the corporate debtor: Shree Daksh Jyot Silk Mills Private Limited in Liquidation; Date of commencement of liquidation: 01.12.2021 - order received on 14.12.2021;  
List of operational creditors (other than Workmen, Employees and Government Dues)

Sr. No.	Name of the Creditor	Details of claim received		Details of claim admitted							Amount of claim rejected	Amount of claim can be ascertained after submission of additional documets	Remarks	
		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	Amount of contingent claim				Amount of any mutual dues, that may be set off
1	KEDIA TEXTFAB AND INDUSTRIES PVT LTD	12-01-2022	68,85,867	68,85,867	Sales of goods	0	NA	0	0.56	0	0	-	-	
2	SHRIMAN PRINT & MEDIA PRIVATE LIMITED	13-01-2022	10,14,784	10,14,784	Sales of goods - P.P.Sheet/ S.R. W+C	0	NA	0	0.08	0	0	-	-	
3	Shriman Art Printers (Karta Amritlal Tarachand Jain)	13-01-2022	3,91,940	3,91,940	Sales of goods- P.P. Sheets	0	NA	0	0.03	0	0	-	0	
4	EPPPAJ INDIA (Proprietor Vijal Amritlal Jain)	13-01-2022	7,25,553	6,75,940	Sales of S.R. Outer, Outer Carnival& Fees paid to IRP as Applicant	0	NA	0	0.05	0	0	49,613	-	
5	Rajkumar Print & Pack (Proprietor Jainil Amritlal Jain)	13-01-2022	5,27,754	5,27,754	Sales of goods - P.P.Sheet Carnival	0	NA	0	0.04	0	0	-	-	
6	Shriman Paper Print (prop Amritlal Jain)	13-01-2022	2,71,573	2,71,573	Sales of goods- P.P.Sheet Carnival	0	NA	0	0.02	0	0	-	-	
	<b>Total</b>		<b>98,17,471</b>	<b>97,67,858</b>	-	-	-	-	<b>0.79</b>	-	-	<b>49,613</b>	-	