

## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
1	THIYAGARAJAN A	1200771		1,509.00	1,509.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2	ANNADURAI R	1201402		2,895.00	2,895.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3	GOPAL M	1201719		73,346.00	73,346.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4	SAKTHIVEL T	1203441		1,89,160.00	1,89,160.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
5	ASAITHAMBI G	1203803		1,09,538.00	1,09,538.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6	SETTU R	1209806		60,801.00	60,801.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7	PARRYVALLAL G	1209866		2,197.00	2,197.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8	MINNALKODY K	1209867		5,27,514.00	5,27,514.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	-	
9	A.SETHURAMALINGAM	1209886		1,92,692.00	1,92,692.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
10	RANI S	1209887		5,05,710.00	5,05,710.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	-	
11	GUNASEKARAN K	1209904		4,59,578.00	4,59,578.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
12	RAMALINGAM M	1209933		64,120.00	64,120.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
13	RAJANGAM S	1209935		1,25,615.00	1,25,615.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
14	SUNDARESAN P	1210018		1,98,156.00	1,98,156.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
15	SEKAR R	1210031		2,76,288.00	2,76,288.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
16	RAJENDRAN R	1210220		3,04,606.00	3,04,606.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
17	TAMILARASI S	1210331		1,21,003.00	1,21,003.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
18	RAMESH R	1210472		2,51,119.00	2,51,119.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
19	NARAYANAN K	1210494		1,48,860.00	1,48,860.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
20	ANNADURAI K	1210756		59,772.00	59,772.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
21	SELVAM R	1210768		1,37,837.00	1,37,837.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
22	PALANIVEL G	1210836		38,942.00	38,942.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
23	SELLAMUTHU N	1210879		1,04,480.00	1,04,480.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
24	SELVARASU M	1210949		1,87,699.00	1,87,699.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
25	MAHENDIRAN S	1211000		75,452.00	75,452.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



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(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
26	VELMURUGAN C	1211172		91,550.00	91,550.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
27	AMSAVALLI	1213294		4,00,603.00	4,00,603.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
28	G.MOHAN	1213552		1,04,205.00	1,04,205.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
29	MURUGAN.T	1213839		47,988.00	47,988.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
30	ARULALAN.S	1213840		2,03,830.00	2,03,830.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
31	P.SENTHIL	1214019		2,51,565.00	2,51,565.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
32	KARUNANITHI.K	1214609		1,07,969.00	1,07,969.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
33	CHINNAPPA R	1215115		1,42,971.00	1,42,971.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
34	VAIRAM M	1215452		2,00,303.00	2,00,303.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
35	CHOKKALINGAM	1215537		3,28,421.00	3,28,421.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
36	PANDIYAN G	1215793		56,599.00	56,599.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
37	MURUGAIYAN R	1215824		1,28,064.00	1,28,064.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
38	VENKATESAN A	1217503		5,04,229.00	5,04,229.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	
39	GNANA SUNDARI S	1217739		3,43,033.00	3,43,033.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
40	SELVAM V	1217898		91,734.00	91,734.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
41	NATESAN G	1218230		71,311.00	71,311.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
42	VENKATESAN S	1218298		78,720.00	78,720.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
43	KAMATHENU V	1218409		1,96,919.00	1,96,919.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
44	MAYILVAGANAN G	1218534		4,20,251.00	4,20,251.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
45	SELVI A	1218594		16,023.00	16,023.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
46	ADHISIVAN M	1218929		47,469.00	47,469.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
47	RAMASAMY S	1219001		48,736.00	48,736.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
48	RAMESH M	1219035		45,195.00	45,195.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
49	SUBRAMANIAN A	1219103		2,818.00	2,818.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
50	SANTHI S	1219113		1,29,373.00	1,29,373.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
51	RAJA A	1219156		2,16,427.00	2,16,427.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	



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(Amount in ₹)

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			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	% of Share in total amount of claims admitted						
52	MANIKANNAN R	1219260		24,133.00	24,133.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
53	SILAMBARASI	1219283		43,439.00	43,439.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
54	SHANMUGAM K	1219367		29,386.00	29,386.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
55	THAMIZHARASI A	1219471		84,829.00	84,829.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
56	R.SELVI	1219706		1,32,232.00	1,32,232.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
57	S.VIJAYAKUMAR	1219727		1,85,889.00	1,85,889.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
58	R RAJESH	1219778		1,60,023.00	1,60,023.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
59	R.THAMILARASI	1219804		3,29,444.00	3,29,444.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
60	SELVAM A	1219871		74,084.00	74,084.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
61	P.PATTUSAMY	1300007		2,398.00	2,398.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
62	M.THAMIZHSELVI.	1300031		48,665.00	48,665.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
63	P.VIJAYALAKSHMI.	1300038		8,044.00	8,044.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
64	K.SAKTHIVEL	1300049		13,980.00	13,980.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
65	T. JAYAKODI	1300072		10,450.00	10,450.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
66	C.RAMAKRISHNAN	1300078		21,975.00	21,975.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
67	K.RAMASAMY	1300079		501.00	501.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
68	R.VIJAYAKUMAR	1300084		2,409.00	2,409.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
69	S.MAHALINGAM	1300086		1,41,028.00	1,41,028.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
70	P.RAJAMANICKAM	1300093		1,481.00	1,481.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
71	A.SELVARASU	1300102		14,165.00	14,165.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
72	G.RAJENDRAN	1300118		2,099.00	2,099.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
73	P.SANKAR	1300120		55,202.00	55,202.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
74	G.ELANGOVAN.	1300129		5,544.00	5,544.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
75	V.SENTHAMARASELVI	1300130		15,826.00	15,826.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
76	P.PARAMASIVAM	1300140		1,990.00	1,990.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
77	M.SORNALATHA	1300146		1,03,043.00	1,03,043.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	



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(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
78	T.PALANIVEL	1300148		1,420.00	1,420.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
79	R.SELVAM	1300240		2,77,113.00	2,77,113.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
80	S.RAJENDRAN	1300248		4,37,095.00	4,37,095.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
81	R.SUGUNARANI	1300249		1,20,953.00	1,20,953.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
82	G.SELVAZHAGAN	1300251		13,281.00	13,281.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
83	R.MARIMUTHU	1300258		1,67,262.00	1,67,262.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
84	P.ARIVUCHEZHIAN	1300265		8,900.00	8,900.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
85	P.KALAISELVAN	1300303		3,62,473.00	3,62,473.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
86	T.MURUGAN	1300611		31,976.00	31,976.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
87	N.MEGARAJAN.	1300757		53,359.00	53,359.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
88	K. INBAMORTHY	1300943		3,92,882.00	3,92,882.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
89	D.PANCHANATHAN	1300963		1,14,613.00	1,14,613.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
90	P.VENKATACHALAM	1300966		48,442.00	48,442.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
91	K.LAKSHMANAN	1300972		2,94,145.00	2,94,145.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
92	P.THILAGAVATHY	1300978		35,874.00	35,874.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
93	P.BALASUBRAMANIYAN	1300981		22,040.00	22,040.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
94	P.KALIAPERUMAL	1301049		1,59,021.00	1,59,021.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
95	M.ANTHONISAMY	1301051		64,900.00	64,900.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
96	P.RAJARAMAN	1301063		52,382.00	52,382.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
97	D.KUMARESAN	1301081		2,24,474.00	2,24,474.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
98	D.PALAMALAI	1301082		2,230.00	2,230.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
99	K.GUNASEKARAN.	1301085		18,297.00	18,297.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
100	G. MANIKANDAN	1301089		4,852.00	4,852.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
101	K.SUNDARARAJAN	1301098		10,356.00	10,356.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
102	S.KALIYAPERUMAL	1301122		15,775.00	15,775.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
103	S.RENGANATHAN	1301123		25,322.00	25,322.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



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104	S.PALANI	1301126		5,286.00	5,286.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
105	R.RAJENDRAN	1301134		1,755.00	1,755.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
106	N.MANO HARAN	1301136		50,193.00	50,193.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
107	R.JAMBULINGAM	1301146		1,23,533.00	1,23,533.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
108	S.SELVAM	1301147		3,306.00	3,306.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
109	T.SELVARAJ	1301148		9,420.00	9,420.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
110	R.PONNUSAMY	1301151		20,686.00	20,686.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
111	K.THAIYALNAYAGI	1301152		1,251.00	1,251.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
112	P.ABIRAMASUDARI	1301156		10,846.00	10,846.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
113	G.CHINNADURAI	1301157		8,852.00	8,852.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
114	A.VIJAYALAKASHMI	1301162		57,097.00	57,097.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
115	K.JAYAKUMAR	1301168		32,882.00	32,882.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
116	A.VAITHEGI	1301171		9,609.00	9,609.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
117	K.SASIKUMAR	1301173		11,697.00	11,697.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
118	R.MYTHILI	1301182		13,34,286.00	13,34,286.00	For Supply of Cane	-	NA	-	0.26	-	-	-	-	-	
119	V.MUTHAIYA	1301183		7,243.00	7,243.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
120	R.GOMATHI	1301194		17,398.00	17,398.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
121	C.BALAKRISHNAN	1301197		3,295.00	3,295.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
122	N.RAJENDRAN	1301202		5,804.00	5,804.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
123	P.NEELAMBIGAI	1301205		1,999.00	1,999.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
124	K.PARAMASIVAM	1301246		2,72,151.00	2,72,151.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
125	R.RENGANATHAN	1301249		7,21,719.00	7,21,719.00	For Supply of Cane	-	NA	-	0.14	-	-	-	-	-	
126	P.PERUMAL NAIDU	1301257		3,295.00	3,295.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
127	D.SINGU	1301262		3,904.00	3,904.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
128	A.MURUGESAN	1301263		12,332.00	12,332.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
129	S.MUTHIYAN	1301265		2,93,326.00	2,93,326.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
130	A.RAYAR	1301268		3,151.00	3,151.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
131	A.VELAYUDHAM	1301270		1,75,942.00	1,75,942.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
132	G.RENGANATHAN	1301275		1,91,720.00	1,91,720.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
133	P.ANNAPOOVAL	1301278		1,31,080.00	1,31,080.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
134	C.VENKATESAN	1301279		6,571.00	6,571.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
135	P.PACHAIYAMMAL	1301281		559.00	559.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
136	M.KALIYAPERUMAL	1301282		4,70,268.00	4,70,268.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
137	N.KASI	1301283		5,806.00	5,806.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
138	K.PERIYASAMY	1301289		18,053.00	18,053.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
139	N.KESAVAN	1301291		5,736.00	5,736.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
140	PALANIVEL.P	1301295		3,30,253.00	3,30,253.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
141	THANGAVEL.N	1301300		11,038.00	11,038.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
142	MARUTHAMUTHU.K	1301321		48,546.00	48,546.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
143	G.KOLANGI AMMAL.	1301324		2,13,190.00	2,13,190.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
144	V.AYYADURAI	1301326		1,11,548.00	1,11,548.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
145	ASOTHAI.V	1301331		1,46,640.00	1,46,640.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
146	K.SELVARASI	1301336		25,026.00	25,026.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
147	C.PARAMASIVAM	1301338		1,31,385.00	1,31,385.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
148	C.RAMACHNDRAN.	1301339		1,51,094.00	1,51,094.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
149	K.VENNILA	1301347		1,69,449.00	1,69,449.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
150	J.MANIKANDAN	1301351		44,745.00	44,745.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
151	G.RAJENDIRAN	1301377		2,01,950.00	2,01,950.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
152	P.SELVARAJ.	1301378		61,194.00	61,194.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
153	D.KOLANCHI	1301379		7,510.00	7,510.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
154	A.THANGAVEL	1301401		10,735.00	10,735.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
155	G.DURAISAMY	1301419		15,148.00	15,148.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
156	R.MARIYAMMAL	1301421		8,852.00	8,852.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
157	M.ARUMUGAM	1301435		986.00	986.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
158	E.SUBARAMANIYAN	1301443		5,25,915.00	5,25,915.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	
159	S.POOMALAI	1301444		2,07,319.00	2,07,319.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
160	A. ANJALAI	1301449		9,050.00	9,050.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
161	P.RAMADASS	1301461		3,42,211.00	3,42,211.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
162	R.MAHALINGAM	1301467		2,32,004.00	2,32,004.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
163	A.GOVINDARAJU	1301494		82,140.00	82,140.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
164	A.PALAMALAI	1301495		2,239.00	2,239.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
165	K.Veerapandiyar	1301497		4,110.00	4,110.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
166	K.PERIYAN	1301498		3,514.00	3,514.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
167	R.RAJENDRAN	1301499		2,593.00	2,593.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
168	VEERAMUTHU.O	1301508		3,436.00	3,436.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
169	PERIYASAMY.K	1301512		12,410.00	12,410.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
170	R.RAJENDRAN	1301520		7,302.00	7,302.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
171	P.RAMAMOORTHY	1301521		4,237.00	4,237.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
172	K.ARUMUGAM	1301528		9,102.00	9,102.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
173	A.THANGAVEL	1301529		1,994.00	1,994.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
174	B.SEKAR	1301532		5,726.00	5,726.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
175	A.RAJEVIGANDHI	1301545		1,465.00	1,465.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
176	M.MAYAVAN	1301550		85,094.00	85,094.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
177	A.ANNAPOORANI	1301557		6,460.00	6,460.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
178	A.RAHAMADHULLA	1301579		55,399.00	55,399.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
179	HAJJI MOPHAMED.M	1301585		29,500.00	29,500.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
180	MANNAGATTI.N	1301586		1,20,934.00	1,20,934.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
181	KANDASAMY.P	1301588		46,342.00	46,342.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
182	RAJENDRAN.V	1301594		1,57,054.00	1,57,054.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
183	KAILASAM.S	1301598		25,972.00	25,972.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
184	R.MANIVANNAN	1301607		94,560.00	94,560.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
185	A.RAMESH.	1301608		6,900.00	6,900.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
186	K.JAYABALAN	1301610		36,789.00	36,789.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
187	R.DHASUDHEEN.	1301611		42,930.00	42,930.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
188	K.JAYAKUMAR.	1301616		6,381.00	6,381.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
189	S.ANJALAI AMMAL	1301619		2,86,519.00	2,86,519.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
190	J.BALAKUMARAN	1301631		3,255.00	3,255.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
191	A.SABUR BASHA	1301646		8,784.00	8,784.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
192	C.VISALAKSHI	1301657		3,75,929.00	3,75,929.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
193	A.GOVINDHARAJ	1301671		3,926.00	3,926.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
194	A.RAJANGAM	1301675		24,841.00	24,841.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
195	K.DHANAVEL	1301703		29,248.00	29,248.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
196	N.PERIYASAMY	1301709		4,063.00	4,063.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
197	M.ARUMUGAM	1301710		1,38,859.00	1,38,859.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
198	G.VENKATESAN	1301711		11,265.00	11,265.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
199	M. AYYAKKANNU	1301713		9,163.00	9,163.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
200	ARIVAZHAGAN A	1301719		2,14,427.00	2,14,427.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
201	P.LAKSHUMANAN	1301720		93,456.00	93,456.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
202	A.RAMASAMY	1301723		25,903.00	25,903.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
203	A.KESAVAKONAR.	1301727		1,290.00	1,290.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
204	G.SELVARAJU	1301731		1,69,573.00	1,69,573.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
205	C.BOOPATHY	1301732		1,31,810.00	1,31,810.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
206	P.KANDHASAMY.	1301734		34,225.00	34,225.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
207	P.RANJETHAM	1301735		1,233.00	1,233.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
208	V.KALIYAPERUMAL.	1301739		4,966.00	4,966.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
209	A.MUTHAMMAL	1301749		82,522.00	82,522.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
210	A.RAMASAMY	1301752		2,600.00	2,600.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
211	V.ALAGAPPAN	1301754		1,05,398.00	1,05,398.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
212	K.MUNIYAMMAL	1301766		1,711.00	1,711.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
213	A.NARAYANASAMY	1301768		3,020.00	3,020.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
214	N. HAMADHUPHANI	1301784		3,37,689.00	3,37,689.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
215	A.KALAIARASAN	1301787		2,589.00	2,589.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
216	SENGODA GOUNDER.M	1301800		3,12,863.00	3,12,863.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
217	VELAYUTHAM.R	1301802		54,802.00	54,802.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
218	PERUMAL.P	1301805		24,568.00	24,568.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
219	P.SRINIVASAN	1301815		41,107.00	41,107.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
220	A. ADHIMOOLAM	1301820		89,100.00	89,100.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
221	K. PERIYASAMY	1301821		63,574.00	63,574.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
222	A.KUMAR	1301822		2,464.00	2,464.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
223	V.KATHAVARAYAN.	1301832		6,321.00	6,321.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
224	K.BALAMURUGAN.	1301848		19,131.00	19,131.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
225	P.RAYAR	1301856		29,113.00	29,113.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
226	N.MUTHUSAMY	1301885		3,919.00	3,919.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
227	D.NATARAJAN	1301929		7,290.00	7,290.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
228	T.PERIYASAMY	1301940		51,994.00	51,994.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
229	M.VEERAKUMAR	1301976		8,622.00	8,622.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
230	P.PALANISAMY	1301978		3,851.00	3,851.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
231	D.KANNIGA	1301989		3,548.00	3,548.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
232	THENKUMARAN.D	1301998		2,07,797.00	2,07,797.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
233	KAVITHA.A	1302030		1,06,126.00	1,06,126.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
234	K.MOHAN	1302036		11,621.00	11,621.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
235	J.SANKAR	1302037		44,097.00	44,097.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
236	R.ARIVUSELVAN	1302088		8,698.00	8,698.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
237	V.RAJADURAI	1302108		5,74,591.00	5,74,591.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	-	
238	R.VELUSAMY	1302127		4,57,947.00	4,57,947.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
239	G.DHANDAPANI	1302133		16,049.00	16,049.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
240	E.N.GUNASEKARAN	1302138		2,28,099.00	2,28,099.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
241	VALARMATHI.S	1302142		1,675.00	1,675.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
242	R.RAMALINGAM	1302146		1,437.00	1,437.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
243	A.THIRUSANGU	1302150		4,111.00	4,111.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
244	S.VEERAN	1302166		20,070.00	20,070.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
245	M.KOLANCHIMUTHU	1302177		2,04,603.00	2,04,603.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
246	R.ELUMALAI	1302225		13,782.00	13,782.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
247	A. MANIKANDAN	1302253		1,99,436.00	1,99,436.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
248	V.GNANAMANI	1302264		25,950.00	25,950.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
249	V. SELVARASU	1302265		4,644.00	4,644.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
250	R.ARUMUGAM	1302277		1,49,783.00	1,49,783.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
251	K.ADHIRATHAN	1302287		3,72,186.00	3,72,186.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
252	K.NAGAPPAN	1302289		5,002.00	5,002.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
253	M.SEETHARAMAN.	1302298		3,350.00	3,350.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
254	G.MAYAVEL.	1302300		14,820.00	14,820.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
255	S.CHAKKARAVARTHI.	1302303		8,343.00	8,343.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
256	D.MUTHAIAH	1302307		12,910.00	12,910.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
257	S.VISWANATHAN	1302312		1,66,641.00	1,66,641.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
258	S.MANIKANDAN	1302317		13,596.00	13,596.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
259	M.RAMACHANDRAN	1302320		25,483.00	25,483.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
260	C.SEKAR	1302335		8,277.00	8,277.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
261	R.RAMALINGAM	1302336		15,460.00	15,460.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
262	A.SELVARASU	1302341		8,794.00	8,794.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
263	A.K.MANIKANDAN	1302358		13,693.00	13,693.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
264	R.PALANI	1302361		39,753.00	39,753.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
265	M.MUTHUKUMARAN	1302387		1,817.00	1,817.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
266	M.PACKIRI	1302391		11,818.00	11,818.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
267	K.PADMANABAN	1302392		63,408.00	63,408.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
268	G.VIJAYARAGHAVALU	1302393		12,389.00	12,389.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
269	D.JANARTHANAM	1302395		26,538.00	26,538.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
270	S.RAMAMOORTHY	1302400		18,356.00	18,356.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
271	P.MALA	1302401		1,96,989.00	1,96,989.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
272	D.KALAISELVAN	1302402		1,09,370.00	1,09,370.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
273	RATHAKRISHNAN.M	1302406		1,90,828.00	1,90,828.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
274	VELAYUTHAM.R	1302408		57,658.00	57,658.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
275	KANNAN.R	1302409		1,32,850.00	1,32,850.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
276	MURUGAN.A	1302411		63,517.00	63,517.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
277	M.JOTHI	1302419		1,51,132.00	1,51,132.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
278	M. THANGARASU	1302421		1,99,373.00	1,99,373.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
279	M. RAJAMANICKAM	1302422		5,948.00	5,948.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
280	D.ARIBASKAR.	1302424		4,13,255.00	4,13,255.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
281	M.RAMANATHAN.	1302425		4,691.00	4,691.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
282	G.INBANILA	1302434		6,560.00	6,560.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
283	T.IYYAPPAN	1302441		2,995.00	2,995.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
284	R.VAITHILINGAM	1302443		5,138.00	5,138.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
285	G.ELUMALAI	1302444		1,42,365.00	1,42,365.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
286	R.RAJARAM	1302445		3,254.00	3,254.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
287	K.BASKARAN	1302447		5,397.00	5,397.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
288	C.JEMBUNATHAN	1302487		31,147.00	31,147.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
289	P.JAYABAL	1302499		34,232.00	34,232.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
290	R.RENGASAMY	1302603		2,02,595.00	2,02,595.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
291	A.CLARA	1302605		2,22,695.00	2,22,695.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
292	K.VEEASEKAR	1302620		10,272.00	10,272.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
293	R.PARAMANANDAM	1302624		2,30,424.00	2,30,424.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
294	T.GUNASEKAR	1302628		1,548.00	1,548.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
295	G.KRISHNAMOORTHY	1302704		3,56,178.00	3,56,178.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
296	S.JAYACHANDRAN	1302714		69,938.00	69,938.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
297	G.SAKKARAVARTHY	1302746		25,183.00	25,183.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
298	ARUL CHINNAPPAN.A	1302759		3,16,285.00	3,16,285.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
299	J.KRISHNAMOORTHY	1302787		2,95,631.00	2,95,631.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
300	M.RAJU	1302792		1,64,016.00	1,64,016.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
301	R.SEKAR	1302803		64,234.00	64,234.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
302	V.BALAMURUGAN	1302819		23,054.00	23,054.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
303	S.ELUMALAI	1302832		86,188.00	86,188.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
304	E.KANNIKAPAMESWARI	1302843		22,441.00	22,441.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
305	P.VELAN	1302846		3,445.00	3,445.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
306	S.BABU	1302853		1,69,018.00	1,69,018.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
307	R.RENGANAYAGI	1302856		2,51,179.00	2,51,179.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
308	CHINNASAMI	1302886		7,383.00	7,383.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
309	V.RAMANUJAM	1302891		6,637.00	6,637.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
310	N.SUBRAMANIAN	1302895		7,44,822.00	7,44,822.00	For Supply of Cane	-	NA	-	0.15	-	-	-	-	-	
311	T.RAYAR	1302900		3,246.00	3,246.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
312	R.RAJENDRAN	1302903		16,176.00	16,176.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
313	S.THIRUMAL	1302949		9,434.00	9,434.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
314	N.KOTHANDAPANI	1302953		57,425.00	57,425.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
315	R.SELVARAJU	1302958		25,309.00	25,309.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
316	K.SAKTHIVEL	1302964		11,588.00	11,588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
317	T.SIVASANKAR	1302974		702.00	702.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
318	T.KRISHNAMOORTHY	1302980		27,841.00	27,841.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
319	P.PACHAIYAMMAL	1302991		2,19,881.00	2,19,881.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
320	S.SAVITHIRI	1303000		7,361.00	7,361.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
321	S.VEERAMMAL	1303002		49,279.00	49,279.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
322	M.GNANAVEL	1303005		14,040.00	14,040.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
323	E.SELVAKUMARI	1303008		3,27,404.00	3,27,404.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
324	G.VENKATACHALAM	1303015		16,118.00	16,118.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
325	A.VIJAYA	1303016		5,177.00	5,177.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
326	M.ADHIPATHY	1303040		11,908.00	11,908.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
327	V.SENTHILVEL	1303042		5,041.00	5,041.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
328	R. RAJALAKSHIMI	1303047		1,758.00	1,758.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
329	C.GOVINDAN	1303048		3,840.00	3,840.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
330	V.GOVINDASAMY	1303051		8,979.00	8,979.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
331	D. BALAGURU	1303053		10,577.00	10,577.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
332	P.MATHILAGAN	1303058		1,81,014.00	1,81,014.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
333	P.RAMALINGAM	1303060		19,010.00	19,010.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
334	T.RAMACHANDRAN	1303061		3,469.00	3,469.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
335	A.PULLA PADAYACHI	1303062		89,868.00	89,868.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
336	K.SUBRAMANIYAM	1303065		2,486.00	2,486.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
337	T.KRISHNAMOORTHY	1303067		5,152.00	5,152.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
338	E.S.SELVARAJU	1303073		14,259.00	14,259.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
339	S.T.GUNASEKARN	1303081		49,925.00	49,925.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
340	C.RAVI	1303086		6,467.00	6,467.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
341	D.VELUSAMY	1303093		30,056.00	30,056.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
342	K.VENKATESAN	1303099		11,886.00	11,886.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
343	G.GOVINDARASU	1303108		14,758.00	14,758.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
344	K.CHELLADURAI	1303114		20,301.00	20,301.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
345	V.SELVARASU	1303116		5,441.00	5,441.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
346	K.TAMILKENNADY	1303126		17,196.00	17,196.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
347	G.MURUGAN	1303129		17,126.00	17,126.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
348	C.KULANDAIVEL	1303132		10,147.00	10,147.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
349	C.VELMURUGAN	1303139		12,839.00	12,839.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
350	A.MURUGAN	1303144		4,278.00	4,278.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
351	P.JAYABALAN	1303155		2,473.00	2,473.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
352	V.KATHIRVEL	1303157		4,559.00	4,559.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
353	V.ARUMUGAM	1303169		9,990.00	9,990.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
354	K.DHANASEKARAN	1303171		10,490.00	10,490.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
355	S.RAMALINGAM	1303173		3,521.00	3,521.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
356	R.ANNADURAI	1303179		11,627.00	11,627.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
357	D.EAKAMBARAM	1303189		91,407.00	91,407.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
358	S.CHAKKARAVARTHY	1303190		30,773.00	30,773.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
359	P.SUNDARAMOORTHY	1303211		3,091.00	3,091.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
360	T.NARAYNASAMY	1303215		3,434.00	3,434.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
361	V.R.ARUMUGAM	1303218		3,675.00	3,675.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
362	M.V.CHAKKARAVARTHY	1303219		44,906.00	44,906.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
363	R.KASINATHAN	1303221		9,742.00	9,742.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
364	M.V.RENGANATHAN	1303224		15,389.00	15,389.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
365	V.R.DHARMALINGAM	1303225		1,989.00	1,989.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
366	T.JAYABALAN	1303227		4,600.00	4,600.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
367	B.ELANGO	1303237		1,454.00	1,454.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
368	K.MURUGAN	1303248		8,270.00	8,270.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
369	R.RASAPAKKIYAM	1303249		1,41,697.00	1,41,697.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
370	K.GANGACHALAM	1303250		2,18,888.00	2,18,888.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
371	S.SELVAM	1303267		15,215.00	15,215.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
372	P.VALARMATHI	1303270		4,173.00	4,173.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
373	R.JAYACHANDRAN	1303289		1,970.00	1,970.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
374	V. EZHILVELKUMAR	1303301		5,09,113.00	5,09,113.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	-	
375	A.SENTHILNATHAN	1303317		3,199.00	3,199.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
376	D. KAMALA	1303346		2,761.00	2,761.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
377	S. MAHESWARI	1303347		2,304.00	2,304.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
378	R. JANAKIRAMAN	1303348		2,47,350.00	2,47,350.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
379	M. RAMALINGAM	1303360		2,09,045.00	2,09,045.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
380	V.CHINNASAMY.	1303363		1,437.00	1,437.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
381	S.RAJASEKARAN.	1303373		48,188.00	48,188.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
382	G.JAYABALAN	1303377		3,675.00	3,675.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
383	S. DHANALAKSHIMI	1303379		6,098.00	6,098.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
384	M.S. MURUGAN	1303395		14,237.00	14,237.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
385	S. PREMAKUMARI	1303397		22,466.00	22,466.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
386	K.KUMAR	1303399		7,592.00	7,592.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
387	C. ROJAVANAM	1303405		14,052.00	14,052.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
388	J. SAKTHIVEL	1303409		1,58,571.00	1,58,571.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
389	K.SELVARASU	1303421		5,536.00	5,536.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
390	B.RAVICHANDRAN	1303423		16,436.00	16,436.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
391	G.SELVI.	1303425		58,083.00	58,083.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
392	R.SENTHILMURUGAN.	1303427		22,444.00	22,444.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
393	S.MASILAMANI	1303431		17,449.00	17,449.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
394	V.SIVAGURUNATHAN.	1303435		53,232.00	53,232.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
395	A.SUNDARAMOORTHY.	1303441		10,071.00	10,071.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
396	D.SELVAKUMAR.	1303444		58,968.00	58,968.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
397	T.DHANASEKARAN.	1303458		3,671.00	3,671.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
398	C.ARUMUGAM	1303493		17,325.00	17,325.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
399	R.PANCHAMOORTHY	1303494		4,475.00	4,475.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
400	R.SAKKARAVARTHY	1303495		1,571.00	1,571.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
401	V.VINOTHII	1303510		76,398.00	76,398.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
402	S.MANIVASAGAM	1303514		53,431.00	53,431.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
403	S.ARULALAGHAN	1303517		50,508.00	50,508.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
404	R.DHARMALINGAM	1303520		10,570.00	10,570.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
405	K.JAMBULINGAM	1303534		10,889.00	10,889.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
406	D.MANGAYARKARASI	1303536		10,566.00	10,566.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
407	J.RAMALINGAM	1303537		23,304.00	23,304.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
408	D.ARUNACHALAM	1303541		7,987.00	7,987.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
409	V.RENGASAMY	1303547		2,725.00	2,725.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
410	D.BALAKRISHNAN	1303549		5,510.00	5,510.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
411	K.THEVAR	1303559		10,436.00	10,436.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
412	P.SUBRAMANIAN	1303564		18,419.00	18,419.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
413	V.RADHA	1303568		2,85,775.00	2,85,775.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
414	P.RADHAKRISHNAN	1303574		26,280.00	26,280.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
415	A.ADHIMOLAM	1303578		58,526.00	58,526.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
416	S.VIJAYAN	1303583		3,84,492.00	3,84,492.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
417	M.SUBRAMANIAN	1303586		12,962.00	12,962.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
418	J.RAJENDRAN	1303594		2,46,259.00	2,46,259.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
419	C.VELMURUGAN	1303598		3,876.00	3,876.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
420	A.K.RAVICHANDRAN	1303606		14,069.00	14,069.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
421	R.ADHIMOO LAM	1303609		99,702.00	99,702.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
422	V.THIYAGARAJAN	1303620		5,555.00	5,555.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
423	P.AMUTHA	1303632		85,850.00	85,850.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
424	S.BALASUBRAMANIAN	1303644		51,669.00	51,669.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
425	J. VIJAYAKUMAR.	1303646		4,413.00	4,413.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
426	R. CHANDRASEKARAN	1303647		37,026.00	37,026.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
427	R.KATHIRVEL.	1303650		16,236.00	16,236.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
428	C. PICHAI PILLAI	1303652		4,92,597.00	4,92,597.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	-	
429	R.RUKKUMANI	1303663		2,974.00	2,974.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
430	R.AYYAPPAN	1303683		1,11,847.00	1,11,847.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
431	R.SAVITHIRI	1303702		15,958.00	15,958.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
432	V.THAMILSELVI	1303703		1,87,690.00	1,87,690.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
433	C.SANKARI	1303730		4,981.00	4,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
434	P.AMUTHA	1303731		3,83,083.00	3,83,083.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
435	T.BALAKRISHNAN	1303740		18,586.00	18,586.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
436	S.SEMBULINGAM	1303742		36,253.00	36,253.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
437	C.BABU	1303743		43,544.00	43,544.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
438	M.R.KALIYAPERUMAL	1303745		5,716.00	5,716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
439	V.VENKATESAN	1303751		19,751.00	19,751.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
440	K.GOPALAKRISHNAN	1303752		89,064.00	89,064.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
441	K.RAMESH	1303761		8,546.00	8,546.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
442	G.PALANIVEL	1303764		22,269.00	22,269.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
443	G.GUNASEKARAN	1303769		3,80,500.00	3,80,500.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
444	K.DURAI	1303773		8,773.00	8,773.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
445	S.VIJAYABAS	1303779		4,323.00	4,323.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
446	P.GOVINTHAMMAL	1303780		21,836.00	21,836.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
447	C.CHELLAPERUMAL	1303785		26,436.00	26,436.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
448	V.SHANMUGAM	1303791		26,249.00	26,249.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
449	P.GANAPATHY	1303793		23,605.00	23,605.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
450	S.SIVAKUMAR	1303801		10,389.00	10,389.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
451	K.JAYABAL	1303804		2,010.00	2,010.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
452	K.SENTHILKUMAR.	1303808		2,800.00	2,800.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
453	T.RAMAKRISHNAN	1303818		2,84,188.00	2,84,188.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
454	R.MANJULA	1303822		15,792.00	15,792.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
455	C.RAJA	1303825		6,655.00	6,655.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
456	G.PALANIYAPPAN	1303832		12,637.00	12,637.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
457	G.SAKUNTHALA	1303836		7,758.00	7,758.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
458	P. MANIKANDAN	1303840		30,912.00	30,912.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
459	R.JAYARAMAN	1303842		21,698.00	21,698.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
460	R.DHANAPANDIYAN	1303856		25,325.00	25,325.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
461	P.KAMALANATHAN	1303864		9,241.00	9,241.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
462	T.DHARMALINGAM	1303868		2,14,269.00	2,14,269.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
463	P.MANIVANNAN	1303869		20,102.00	20,102.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
464	V..VEERAPANDIYAN	1303874		5,317.00	5,317.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
465	U.AYYAKKANNU	1303877		1,795.00	1,795.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
466	R.ANNADURAI	1303887		29,955.00	29,955.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
467	S.PALANIAMMAL	1303894		3,78,317.00	3,78,317.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
468	R.RAMU	1303901		27,735.00	27,735.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
469	M.RAJA	1303903		6,590.00	6,590.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
470	K.RAMAMOORTHY	1303904		17,055.00	17,055.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
471	K.CHAKKARAVARTHY	1303906		34,758.00	34,758.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
472	R.VEERAPANDIAN	1303909		10,889.00	10,889.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
473	K.THIRUVASAGAM	1303911		14,099.00	14,099.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
474	K.KANAGARAJ	1303914		6,222.00	6,222.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
475	P.GOVINDARAJU	1303916		5,323.00	5,323.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
476	A.JAYABALAN	1303917		4,925.00	4,925.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
477	S.RAJENDRAN	1303919		54,885.00	54,885.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
478	R.RAJENDRAN	1303922		11,669.00	11,669.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
479	M.ANBALAGAN	1303928		13,758.00	13,758.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
480	I.KABIRIEL	1303936		29,057.00	29,057.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
481	S.LAWRANCE	1303941		2,84,246.00	2,84,246.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
482	A.ELIYAS	1303944		3,69,380.00	3,69,380.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-
483	J.BABU	1303947		37,019.00	37,019.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
484	D.ANTHONYRAJ	1303949		58,077.00	58,077.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
485	J.RAJAKUMARI	1303951		28,397.00	28,397.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
486	U.PUVANESWARI	1303954		46,186.00	46,186.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
487	S.PANDIYAN	1303955		1,726.00	1,726.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
488	S.ANTHONIRAJ	1303958		32,444.00	32,444.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
489	K.AROKIYADASS	1303959		14,264.00	14,264.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
490	K.UTHIRAPATHY	1303961		2,05,806.00	2,05,806.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
491	A.ANTHONIRAJ.	1303969		35,768.00	35,768.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
492	A. AROKIYADASS	1303974		5,924.00	5,924.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
493	D.AROKKIYASAMY	1303992		20,710.00	20,710.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
494	S.AROKIYAMERI	1304004		14,682.00	14,682.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
495	S.SIVAKAMI	1304006		86,950.00	86,950.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
496	S.PERIYANAYAGAM	1304026		23,967.00	23,967.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
497	M.ARUMUGAM	1304031		5,997.00	5,997.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
498	A.ARIYAPUTHIRAN	1304034		14,214.00	14,214.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
499	A.ANJALAIDEVI	1304036		6,618.00	6,618.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
500	I.SOWRIMUTHU	1304045		33,017.00	33,017.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
501	S.ANTHONISAMY.	1304049		16,985.00	16,985.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
502	P.JOSEPHRANI	1304057		11,942.00	11,942.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
503	D. AMIRTHALINGAM	1304080		26,490.00	26,490.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
504	R.VIJAYAKUMAR	1304083		8,067.00	8,067.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
505	P.RENGANATHAN	1304092		2,23,202.00	2,23,202.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
506	K.THIRUMAVALAVAN	1304095		6,24,542.00	6,24,542.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	
507	K.MALARKODI	1304096		2,24,624.00	2,24,624.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
508	R.SENTHIL KUMAR	1304098		11,804.00	11,804.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
509	J.JAYASANKAR	1304100		24,462.00	24,462.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
510	J.SARAVANAN	1304106		23,781.00	23,781.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
511	V.PARIVALLAL	1304107		3,12,160.00	3,12,160.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
512	K.VELMURUGAN	1304117		1,80,978.00	1,80,978.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
513	P.PALANIYAPPAN.	1304122		6,98,074.00	6,98,074.00	For Supply of Cane	-	NA	-	0.14	-	-	-	-	
514	K.SARAVANAN.	1304125		77,514.00	77,514.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
515	V.JAYAKUMAR	1304132		3,81,002.00	3,81,002.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
516	S.DHANAVEL	1304136		5,71,629.00	5,71,629.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	
517	V.CHEZHIAN	1304163		37,044.00	37,044.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
518	V.KUMAR	1304166		3,155.00	3,155.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
519	B.RAVICHANDRAN	1304174		3,11,828.00	3,11,828.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
520	K.DHESINGU	1304182		3,96,604.00	3,96,604.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
521	K.THANGAM	1304195		1,26,440.00	1,26,440.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
522	S.ELANGO VAN	1304196		3,65,627.00	3,65,627.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
523	J.SIVARAMAN	1304207		5,353.00	5,353.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
524	E.PERIYANAYAGASAMY	1304230		9,171.00	9,171.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
525	R.RADHAKRISHNAN	1304232		1,87,460.00	1,87,460.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
526	T.KARTHIKEYAN.	1304239		3,01,340.00	3,01,340.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
527	M.MATHI	1304261		35,262.00	35,262.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
528	G.CHINNASAMY	1304270		38,970.00	38,970.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
529	V.SUBRAMANIYAN	1304274		10,570.00	10,570.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
530	R.RAJAVEL	1304277		8,193.00	8,193.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
531	M.ELANGO VAN	1304280		7,657.00	7,657.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
532	R.SANTHI	1304281		2,333.00	2,333.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
533	R.GNANASEKARAN	1304282		25,558.00	25,558.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
534	P.SUBRAMANIYAN	1304285		6,885.00	6,885.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
535	R.BALU	1304287		6,626.00	6,626.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
536	M.KARUNANIDHI	1304289		10,658.00	10,658.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
537	R.SELVAKUMAR	1304293		2,156.00	2,156.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
538	S.THIRUSANGU	1304295		1,851.00	1,851.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
539	S.KASINATHAN	1304299		813.00	813.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
540	R.SANKAR.	1304311		41,460.00	41,460.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
541	J.INDHIRAGANDHI.	1304314		1,886.00	1,886.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
542	K.ARUMBU	1304315		13,967.00	13,967.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
543	K.SUBRAMANIYAN	1304329		21,450.00	21,450.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
544	K.MAHALAKSHMI	1304342		23,135.00	23,135.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
545	N.RAMASAMY	1304343		25,724.00	25,724.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
546	G.PANDIYAN	1304347		4,266.00	4,266.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
547	C.SANTHOSH KUMAR	1304353		18,608.00	18,608.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
548	K.THANGAMANI	1304355		9,372.00	9,372.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
549	P.KANNATHASAN	1304359		8,63,824.00	8,63,824.00	For Supply of Cane	-	NA	-	0.17	-	-	-	-	
550	R.GUNASEKARAN	1304372		1,61,542.00	1,61,542.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
551	G.VENKATESAN	1304373		3,42,517.00	3,42,517.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
552	T.BALU	1304378		24,198.00	24,198.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
553	P.UTHARAPATHY	1304381		1,148.00	1,148.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
554	S.VINAYAGAM	1304384		1,491.00	1,491.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
555	C.ANNADURAI	1304388		2,162.00	2,162.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
556	S.SEKAR	1304395		2,692.00	2,692.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
557	V.GNANAJOITHI	1304399		11,080.00	11,080.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
558	J.SELVAM	1304400		9,182.00	9,182.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
559	S.SUDHAKAR	1304403		2,840.00	2,840.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
560	R.RADHAKRISHNAN	1304406		1,375.00	1,375.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
561	C.SIVAPRAKASAM	1304416		1,933.00	1,933.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
562	J. VEERAPANDIYAN	1304418		18,984.00	18,984.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
563	S.RAGUPATHY	1304446		3,715.00	3,715.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
564	S.MALARKODI	1304447		3,053.00	3,053.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
565	K.SEKAR	1304452		6,830.00	6,830.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
566	D.VIMALA	1304454		1,210.00	1,210.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
567	P.BALAKRISHNAN	1304458		34,851.00	34,851.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
568	E.MALARKODI	1304462		5,82,001.00	5,82,001.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	
569	K.SOUNDARARAJAN	1304465		8,804.00	8,804.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
570	S.KARPAGAM	1304466		17,523.00	17,523.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
571	R.RAJARETHINAM	1304469		15,888.00	15,888.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
572	K.ANBAZHAGAN	1304470		4,885.00	4,885.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
573	V.RAMASAMY	1304473		48,368.00	48,368.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
574	A.KALIYAPERUMAL	1304474		4,31,266.00	4,31,266.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
575	P.GOVINDARAJU	1304479		20,567.00	20,567.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
576	C.SUNDARARAJAN	1304483		8,355.00	8,355.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
577	E.KUNJAMMAL	1304488		13,808.00	13,808.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
578	R.RAJALAKSHMI	1304492		1,986.00	1,986.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
579	R.RAVICHANDRAN	1304493		70,285.00	70,285.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
580	R.RADHAKRISHAN	1304495		4,43,837.00	4,43,837.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
581	R.KARUNAKARAN	1304497		30,082.00	30,082.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
582	K.MANIKANDAN.	1304500		1,63,584.00	1,63,584.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
583	R.SRINIVASAN	1304501		2,42,918.00	2,42,918.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
584	T.PARABAVATHI	1304510		11,353.00	11,353.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
585	P.RAMALINGAM	1304605		67,825.00	67,825.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
586	M.DHAKSHNAMOORTHY	1304660		2,829.00	2,829.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
587	R.PANDURENGAN	1304742		25,684.00	25,684.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
588	T.KALIYAMOORTHY	1304748		2,33,416.00	2,33,416.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
589	G.ANBALAGAN	1304751		2,00,954.00	2,00,954.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
590	R.NARAYANASAMY	1304754		5,45,898.00	5,45,898.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	-	
591	K.DHAMODHARAN	1304756		8,292.00	8,292.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
592	M.KALIYAPERUMAL	1304758		1,403.00	1,403.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
593	CHOKKAYEE.P	1304759		2,893.00	2,893.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
594	DEVANATHAN.P	1304761		12,396.00	12,396.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
595	C.RAMASAMY	1304785		6,469.00	6,469.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
596	M.RENGASAMY	1304795		2,21,609.00	2,21,609.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
597	G.RAMALINGAM	1304798		51,260.00	51,260.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
598	P.SUBBARAYALU	1304800		4,299.00	4,299.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
599	K.VENKATESAN	1304804		1,38,298.00	1,38,298.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
600	A.AMALI	1304821		1,30,060.00	1,30,060.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
601	RAMAR V	1304825		1,29,713.00	1,29,713.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
602	MURUGAN.V	1304827		20,770.00	20,770.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
603	RAMALINGAM.S	1304829		20,446.00	20,446.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
604	RAMACHANDIRAN.S	1304832		3,28,681.00	3,28,681.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
605	PERUMALRAJA.K	1304838		45,242.00	45,242.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
606	VEERAPPAN.K	1304842		24,561.00	24,561.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
607	SUDESHU.G	1304843		1,93,190.00	1,93,190.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
608	C.KALAISELVAN.	1304850		2,51,011.00	2,51,011.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
609	T. UMARANI	1304851		68,259.00	68,259.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
610	P.JAYALAKSHMI.	1304854		1,32,689.00	1,32,689.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
611	S.SIYAMALA.	1304861		17,936.00	17,936.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
612	S.MARIYAPRAKASAM.	1304863		7,967.00	7,967.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
613	V.ANBALAGAN	1304871		31,070.00	31,070.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
614	P.DHANAKODI	1304874		1,88,628.00	1,88,628.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
615	V.KIRIJA	1304876		3,25,928.00	3,25,928.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
616	S.THAKSHAYANI	1304878		5,747.00	5,747.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
617	P.REVATHI	1304889		10,534.00	10,534.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
618	M. MURUGAVEL	1304891		6,384.00	6,384.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
619	C.JAYARAMAN	1304903		5,86,992.00	5,86,992.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	
620	R.RAJAVELU	1304912		62,585.00	62,585.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
621	PARAMASIVAM.K	1304920		20,966.00	20,966.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
622	R.THIRUMALAI	1304928		2,83,881.00	2,83,881.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
623	R.RAJKUMAR.	1304941		9,752.00	9,752.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
624	K.KRISHNA MOORTHY	1304946		58,705.00	58,705.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
625	T.RENGANATHAN.	1304947		12,400.00	12,400.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
626	RAVINDRANATHAN.P	1304950		5,07,760.00	5,07,760.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	
627	DHANAVEL.M	1304953		5,836.00	5,836.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
628	MANIMARAN.G	1304958		1,01,342.00	1,01,342.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
629	G.POORNAVIJAYAN.	1304967		27,577.00	27,577.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
630	R. RAMALINGAM	1304969		26,958.00	26,958.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
631	C.RAMAJAYAM	1304972		4,778.00	4,778.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
632	G.BOOBALAN	1304979		28,228.00	28,228.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
633	S.AYYASAMY	1304989		14,643.00	14,643.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
634	E.GANTHIMATHI	1304990		429.00	429.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
635	R.RAVICHANDRAN	1304994		15,167.00	15,167.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
636	P.VERTIVEL	1304996		3,36,479.00	3,36,479.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
637	SUNDHAR.T	1304998		18,492.00	18,492.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
638	THANGAMANI.N	1305001		8,113.00	8,113.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
639	CHANDRASEKARAN.V	1305005		3,27,186.00	3,27,186.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
640	PARAMAGURU.E	1305006		1,90,412.00	1,90,412.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
641	SUBRAMANIYAN.N	1305010		11,043.00	11,043.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
642	D.ELANGOVAN	1305012		1,86,934.00	1,86,934.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
643	DHEVAR M	1305015		2,669.00	2,669.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
644	KRISHNAMOORTHY.M	1305021		2,92,005.00	2,92,005.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
645	K. SUBRAMANIYAN	1305024		7,425.00	7,425.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
646	S.PALANIVEL	1305032		1,27,998.00	1,27,998.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
647	R.GOWRI	1305033		3,05,615.00	3,05,615.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
648	K.PALANIVEL.	1305034		3,239.00	3,239.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
649	R.MURUGAN.	1305035		1,43,225.00	1,43,225.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
650	G.SELVAM.	1305036		24,501.00	24,501.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
651	S.KUMUDHAVALLI.	1305039		5,526.00	5,526.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
652	E.VELMURUGAN	1305040		3,34,914.00	3,34,914.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
653	K.ALWAR.	1305041		41,173.00	41,173.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
654	K.SIGAMANI.	1305042		2,621.00	2,621.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
655	S.SAMIKKANNU	1305043		1,409.00	1,409.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
656	K.ELANGO VAN.	1305045		26,143.00	26,143.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
657	A.PANJAVARNAM	1305054		7,506.00	7,506.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
658	K.NALLAKUMAR	1305055		8,582.00	8,582.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
659	K.DEVARAJ	1305068		33,779.00	33,779.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
660	D.VENKADESAN	1305072		40,119.00	40,119.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
661	D.VARADHARAJAN	1305073		22,964.00	22,964.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
662	E. RAMADASS	1305079		7,853.00	7,853.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
663	G.ANTHONIPUSHBARAJ.	1305085		1,46,324.00	1,46,324.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
664	K.VENKADESAN	1305094		32,085.00	32,085.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
665	P.K.SELVARAJ	1305095		30,105.00	30,105.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
666	N.KASIRAJAN	1305101		1,06,689.00	1,06,689.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
667	G.MURUGAVEL	1305103		14,208.00	14,208.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
668	S.VANATHAIYAN	1305104		10,096.00	10,096.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
669	S.PONNAN	1305106		4,05,433.00	4,05,433.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
670	A.CHINNATHAMBI	1305110		10,535.00	10,535.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
671	R.BALASUBRAMANIAN	1305112		28,094.00	28,094.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
672	N.KAMATCHI	1305116		1,725.00	1,725.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
673	R.MURUGAN	1305118		5,887.00	5,887.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
674	P.RAMADASS	1305125		5,671.00	5,671.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
675	K.GOPALAKRISHNAN	1305126		10,015.00	10,015.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
676	S.MANICKAM	1305127		5,828.00	5,828.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
677	G.ELUMALAI	1305128		13,543.00	13,543.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
678	R.KALIYAPERUMAL	1305129		5,200.00	5,200.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
679	G.VENKATACHALAPATHY	1305130		97,752.00	97,752.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
680	V.VADIVELMURUGAN	1305134		4,815.00	4,815.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
681	V.VADIVELMURUGAN	1305134		7,547.00	7,547.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
682	R.DHARAMALINGAM	1305139		5,974.00	5,974.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
683	K.ARUJUNAN	1305142		23,766.00	23,766.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
684	V.SUNDARAPANDIYAN	1305143		2,683.00	2,683.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
685	K.SIGAMANI	1305145		7,943.00	7,943.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
686	M.R.DHANDAPANI	1305149		25,514.00	25,514.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
687	K.MURUGAN	1305152		7,12,571.00	7,12,571.00	For Supply of Cane	-	NA	-	0.14	-	-	-	-	-	
688	G.JOTHI	1305158		24,465.00	24,465.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
689	K.G.RAMALINGAM	1305159		3,45,882.00	3,45,882.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
690	NARAYANASAMY.R	1305162		26,353.00	26,353.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
691	LOGANATHAN.M	1305167		27,884.00	27,884.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
692	DHAVAMANI.C	1305169		2,46,689.00	2,46,689.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
693	LUSIYA MARRLP	1305171		30,865.00	30,865.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
694	VELMURUGAN.C	1305177		39,849.00	39,849.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
695	ARINARAYANASAMY.P	1305185		7,135.00	7,135.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
696	THEERTHAYAL.R	1305187		3,71,254.00	3,71,254.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
697	VALLIYAMMAI.K	1305202		2,629.00	2,629.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
698	T.RAMALINGAM	1305217		35,193.00	35,193.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
699	M.SARAVANAN	1305222		31,029.00	31,029.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
700	K.SIVASANKAR	1305223		1,12,633.00	1,12,633.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
701	R.SINGARAVELU.	1305231		21,786.00	21,786.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
702	R.PALANIVEL	1305235		11,431.00	11,431.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
703	J.LALITHA.	1305237		5,890.00	5,890.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
704	R.KALAISELVI.	1305238		4,75,445.00	4,75,445.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
705	S.THIRUGNAMURTHY	1305241		46,273.00	46,273.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
706	T.DHANASEKARAN.	1305243		5,725.00	5,725.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
707	S.JEMBULINGAM.	1305245		46,376.00	46,376.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
708	T.DURAIRAJ.	1305246		3,689.00	3,689.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
709	V.LURTHUMERI	1305250		2,746.00	2,746.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
710	S.RAJENDIRAN	1305252		3,883.00	3,883.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
711	V.RADHAKRISHNAN	1305259		5,390.00	5,390.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
712	S.LAKSHMANAN	1305267		1,23,819.00	1,23,819.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
713	R.AMBUJAM	1305270		18,162.00	18,162.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
714	J.JAYASANKARI	1305279		8,716.00	8,716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
715	K.RAJASEKARAN	1305281		6,582.00	6,582.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
716	K.THAMILMARAN	1305282		4,289.00	4,289.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
717	S.VETRIVEL	1305292		16,147.00	16,147.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
718	S.VETRIVEL	1305292		14,450.00	14,450.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
719	G.RAMALINGAM	1305302		57,386.00	57,386.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
720	R.THIRUNAVUKKARASU	1305320		63,626.00	63,626.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
721	ANANDH.R.T	1305322		9,34,348.00	9,34,348.00	For Supply of Cane	-	NA	-	0.18	-	-	-	-	-	
722	PALANIVEL.P	1305325		6,541.00	6,541.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
723	VENGATESAN.G	1305326		9,601.00	9,601.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
724	P.SARGURU	1305331		2,782.00	2,782.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
725	S.JAYANTHI	1305332		33,091.00	33,091.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
726	K.SAROJA.	1305333		7,440.00	7,440.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
727	CHANDRAN.T	1305334		1,56,570.00	1,56,570.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
728	LAKSHMIKANDHAN.S	1305335		5,86,207.00	5,86,207.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	-	
729	V.PALANI	1305337		56,295.00	56,295.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
730	J.JAYABASKAR	1305344		33,227.00	33,227.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
731	R. SENTHILKUMAR	1305363		8,36,261.00	8,36,261.00	For Supply of Cane	-	NA	-	0.17	-	-	-	-	-	
732	K.KRISHNAMOORTHY	1305536		98,389.00	98,389.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
733	K.RADHAKRISHNAN	1305537		4,04,826.00	4,04,826.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
734	G.SUBRAMANIAN	1305540		3,54,788.00	3,54,788.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
735	R.KARUNAMOORTHY	1305541		3,82,635.00	3,82,635.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
736	R.SANTHI	1305544		6,04,144.00	6,04,144.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	-	
737	K.RAJULU	1305545		4,58,604.00	4,58,604.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
738	V.LATHA.	1305556		13,134.00	13,134.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
739	R.RANI	1305561		1,06,619.00	1,06,619.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
740	S.KRISHNAVENI	1305562		2,10,994.00	2,10,994.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
741	K.SUMATHI	1305563		4,34,098.00	4,34,098.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
742	A.NATARAJAN	1305567		2,76,949.00	2,76,949.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
743	G.PARAMASIVAM	1305572		1,829.00	1,829.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
744	R.VENUGOPAL	1305573		2,81,904.00	2,81,904.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
745	G.MUTHUSAMY	1305579		62,490.00	62,490.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
746	R.MURUGAN	1305580		2,450.00	2,450.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
747	N.PANNEER SELVAM	1305584		1,799.00	1,799.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
748	S.ARULRAJAN.	1305590		9,573.00	9,573.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
749	A.SANGEETHA.	1305599		4,136.00	4,136.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
750	S.SEKAR	1305601		7,696.00	7,696.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
751	K.VENKATESAN	1305606		98,570.00	98,570.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
752	N.ANNADURAI	1305615		21,013.00	21,013.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
753	JAYARAMAN.G	1305617		5,637.00	5,637.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
754	G.DEIVASIGAMANI	1305618		2,607.00	2,607.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
755	K.M.GOVINDARAJU	1305624		3,649.00	3,649.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
756	G.MANAVALAN	1305629		8,160.00	8,160.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
757	D.CHANDRASEKARAN	1305633		9,696.00	9,696.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
758	R.VENKATESAN	1305636		925.00	925.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
759	P.AZHAGIAMANAVALAN	1305638		2,479.00	2,479.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
760	T.KARUPPUSAMY	1305642		6,110.00	6,110.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
761	K.MUTHUSAMY	1305647		1,492.00	1,492.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
762	P.RAJAVEL	1305654		90,237.00	90,237.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
763	N.RENGANATHAN	1305657		2,549.00	2,549.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
764	S.PANNEERSELVAM	1305661		3,502.00	3,502.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
765	K.VAITHILINGAM	1305665		13,181.00	13,181.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
766	N.MAGALINGAM	1305668		2,227.00	2,227.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
767	N.BALAKRISHNAN	1305685		5,211.00	5,211.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
768	P.KANNUSAMY	1305694		4,694.00	4,694.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
769	P.SADAYAN	1305695		5,079.00	5,079.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
770	K.RAMASAMY	1305699		3,266.00	3,266.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
771	S.RADHAKRISHNAN	1305702		7,130.00	7,130.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
772	P.ASAITHAMBI	1305710		6,597.00	6,597.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
773	K.MINIYAN	1305711		9,740.00	9,740.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
774	K.MURUGAN	1305723		8,122.00	8,122.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
775	A.CHANDRA	1305725		33,578.00	33,578.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
776	PAVADALA	1305731		7,078.00	7,078.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
777	SENBAGAM.M	1305732		8,147.00	8,147.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
778	RAJENDRAN.K	1305735		3,349.00	3,349.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
779	K.RAJAVANNIYAN	1305745		40,851.00	40,851.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
780	RAMASAMY.K	1305746		1,398.00	1,398.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
781	KANNAN.R	1305754		1,675.00	1,675.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
782	P.SANTHI	1305759		3,057.00	3,057.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
783	M.POONGAVANAM	1305760		1,642.00	1,642.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
784	S.RENGANATHAN	1305762		10,548.00	10,548.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
785	R.VELMURUGAN	1305763		6,233.00	6,233.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
786	M.SIVAKUMAR.	1305766		3,609.00	3,609.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
787	A.EZHUMALAI.	1305775		10,453.00	10,453.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
788	P.KOLANCHI.	1305776		3,010.00	3,010.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
789	V.BALASUBRAMANIYAN	1305782		35,515.00	35,515.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
790	G.RETHINAVEL	1305787		7,365.00	7,365.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
791	S.UNNAMALAI	1305789		4,343.00	4,343.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
792	C.CHINNADURAI	1305792		7,196.00	7,196.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
793	K.GOVINDHRASU	1305797		5,076.00	5,076.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
794	R.DEEPA	1305804		95,144.00	95,144.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
795	M.VEERAKESAVEN	1305839		1,79,035.00	1,79,035.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
796	P.PERIYATHAMBI	1305843		18,784.00	18,784.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
797	R.RAYAR	1305847		27,636.00	27,636.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
798	A.RAMADOSS	1305850		1,788.00	1,788.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
799	K.SAKKARAPANI	1305851		3,29,700.00	3,29,700.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-
800	P.RAJARAM	1305852		3,602.00	3,602.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
801	N.BASKARAN	1305855		2,03,999.00	2,03,999.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
802	A.PANNEERSELVAM	1305857		22,664.00	22,664.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
803	R.SELVANATHAN	1305860		13,715.00	13,715.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
804	N.SUBRAMANIYAN	1305861		22,196.00	22,196.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
805	SANTHI.P	1305877		8,347.00	8,347.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
806	SAMPATH.R	1305878		7,197.00	7,197.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
807	S.RENGANATHAN	1305879		13,208.00	13,208.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
808	K.KOLANJI	1305882		2,742.00	2,742.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
809	A.ELANGO	1305886		3,320.00	3,320.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
810	D.VELAYUTHAM.	1305888		10,828.00	10,828.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
811	A. SURESH	1305893		3,70,884.00	3,70,884.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
812	R.THIRUPATHI.	1305896		1,15,652.00	1,15,652.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
813	C.JAYALAKSHMI	1305898		3,221.00	3,221.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
814	N.NADANASIGAMANI	1305914		2,34,680.00	2,34,680.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
815	SMT.N.AMBIKA	1305918		7,57,908.00	7,57,908.00	For Supply of Cane	-	NA	-	0.15	-	-	-	-	
816	B.INDRANI	1305920		73,454.00	73,454.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
817	D.RENGANATHAN	1305926		2,20,573.00	2,20,573.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
818	SAKTHIVEL.R	1305929		3,11,031.00	3,11,031.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
819	C.DHAVASI	1306004		3,824.00	3,824.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
820	M.RENGANATHAN	1306011		5,251.00	5,251.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
821	K.GANESAN	1306013		12,232.00	12,232.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
822	V.KALIAPERUMAL	1306015		3,459.00	3,459.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
823	G.PATTUSAMY	1306017		5,016.00	5,016.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
824	K.BOORASAMY	1306019		1,800.00	1,800.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
825	A.RAJAVEL	1306026		2,186.00	2,186.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
826	G.PERUMAL REDDIAR	1306027		23,638.00	23,638.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
827	S.ANUSUYA	1306032		20,721.00	20,721.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
828	P.VENUGOPAL	1306033		2,720.00	2,720.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
829	P.KOLANCHI	1306036		8,420.00	8,420.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
830	K..C. R..KUMAR	1306043		48,086.00	48,086.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
831	B.MANOHRAN	1306046		7,795.00	7,795.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
832	R.SELVARAJU	1306052		34,737.00	34,737.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
833	N.THIRISANGU	1306053		11,672.00	11,672.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
834	N.PAZHANI	1306054		14,732.00	14,732.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
835	P.JAYARAMAN	1306064		34,589.00	34,589.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
836	K.RAJENDRAN	1306071		3,197.00	3,197.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
837	K.KOLANJI	1306072		3,891.00	3,891.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
838	S.JOTHILINGAM	1306075		11,358.00	11,358.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
839	G.VELU	1306077		14,798.00	14,798.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
840	P.MUTHIYAN	1306079		13,462.00	13,462.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
841	D.THANGAPANDIYAN	1306082		7,89,270.00	7,89,270.00	For Supply of Cane	-	NA	-	0.16	-	-	-	-	-	
842	K.JAYAKUMAR	1306083		59,064.00	59,064.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
843	R.ELANGO VAN	1306084		26,751.00	26,751.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
844	M.ARUMUGAM	1306087		1,306.00	1,306.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
845	V.AMBALAVANAN	1306088		3,930.00	3,930.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
846	R.VETHAMANICKAM	1306095		650.00	650.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
847	K.MAHARAJAN	1306102		1,400.00	1,400.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
848	M.SELVAM	1306107		5,43,840.00	5,43,840.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	-	
849	R.ANNADURAI	1306111		28,973.00	28,973.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
850	A.MURUGAN	1306121		5,197.00	5,197.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
851	S.A.MURUGAN	1306123		16,453.00	16,453.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
852	VELMURUGAN.S	1306128		1,284.00	1,284.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
853	JEEVA.E	1306130		7,358.00	7,358.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
854	RASANGAM.C	1306133		10,398.00	10,398.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
855	SANTHI.P	1306138		9,115.00	9,115.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
856	R.DHANASEKARAN	1306140		35,991.00	35,991.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
857	A.DAKSHNAMURTHY.	1306141		13,371.00	13,371.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
858	SARAVANAN.R	1306151		3,886.00	3,886.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
859	VELU.K	1306154		4,202.00	4,202.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
860	K.RUKMANGATHAN	1306157		19,424.00	19,424.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
861	K.MUTHURAMAN.	1306160		16,151.00	16,151.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
862	K.KRISHNAN	1306177		13,433.00	13,433.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
863	K.RAJARAM	1306179		8,403.00	8,403.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
864	R. DHAKSHNAMOORTHY	1306184		8,360.00	8,360.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
865	R.NANDHAKUMAR	1306244		3,861.00	3,861.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
866	K.ELANGO VAN	1306245		44,548.00	44,548.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
867	G.PALANIVEL	1306246		1,438.00	1,438.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
868	M.ELAYAPERUMAL	1306259		2,928.00	2,928.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
869	R.RAJASEKAR	1306262		25,120.00	25,120.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
870	M.DHAKSHINAMOORTHY	1306264		18,454.00	18,454.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
871	T.DEVANDRAN	1306268		24,944.00	24,944.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
872	M.RAMIYAN	1306270		3,184.00	3,184.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
873	SARASWATHI.E	1306275		50,157.00	50,157.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
874	K.KANAGARATHINAM	1306290		1,188.00	1,188.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
875	G.JAYAVEERAN	1306291		25,288.00	25,288.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
876	S.ANNADURAI	1306298		35,194.00	35,194.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
877	A.PUSHPAVALLI	1306299		5,345.00	5,345.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
878	KRISHNAMURTHY.C	1306305		27,097.00	27,097.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
879	KALAIYARASI.D	1306313		11,012.00	11,012.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
880	K.THANGAMANI	1306318		676.00	676.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
881	P. SEETHARAMAN	1306324		27,581.00	27,581.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
882	R.RAJENDIRAPRASATH	1306326		4,509.00	4,509.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
883	V.VASANTHA.	1306348		13,723.00	13,723.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
884	M. VELMURUGAN	1306353		7,908.00	7,908.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
885	C. SETTU	1306358		97,408.00	97,408.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
886	L.SASIKUMAR	1306379		3,977.00	3,977.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
887	K.DEVI	1306401		5,815.00	5,815.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
888	K.VENUGOPAL	1306402		22,439.00	22,439.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
889	T.ANNADURAI	1306404		11,737.00	11,737.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
890	P.KANNAMMAL	1306405		27,654.00	27,654.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
891	SMT.V.RADHA	1306407		5,147.00	5,147.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
892	S.SUBRAMANIAN	1306408		1,901.00	1,901.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
893	C.THIRUVARASAMURTHY	1306410		10,627.00	10,627.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
894	V.PADMASUNDARAM	1306412		26,644.00	26,644.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
895	C.MURTHY	1306415		8,716.00	8,716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
896	N.RAMANUJAM	1306418		5,756.00	5,756.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
897	N.RAJENDRAN	1306419		9,547.00	9,547.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
898	R.KALIAPERUMAL	1306421		2,120.00	2,120.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
899	G.THAMBUSAMY	1306423		3,941.00	3,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
900	R.RAMAR	1306426		5,013.00	5,013.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
901	R.NARAYANASAMY	1306427		13,536.00	13,536.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
902	E.GANDHI	1306428		15,313.00	15,313.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
903	V.RADHA	1306430		20,560.00	20,560.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
904	A.DHAVAMANI	1306431		8,922.00	8,922.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
905	P.KOLANJI	1306434		1,29,740.00	1,29,740.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
906	S.PANCHANATHAN	1306438		6,757.00	6,757.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
907	C.RAMASAMY	1306439		53,947.00	53,947.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
908	B.KARPAGAM	1306441		6,794.00	6,794.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
909	T.AMIRTHALINGAM	1306443		7,778.00	7,778.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
910	A.PANNEER	1306446		1,550.00	1,550.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
911	V.RAMACHANDRAN	1306448		12,744.00	12,744.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
912	P.MARUTHAI	1306450		17,333.00	17,333.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
913	C.CHAKKARI	1306451		5,246.00	5,246.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
914	C.BALAKRISHNAN	1306453		63,512.00	63,512.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
915	S.RAMACHANDRAN	1306454		4,837.00	4,837.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
916	MURALI N	1306460		24,801.00	24,801.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
917	M.KUMARASAMY	1306465		25,439.00	25,439.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
918	RAMALINGAM.K	1306468		9,689.00	9,689.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
919	SEKAR.R	1306469		13,331.00	13,331.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
920	T.BALAKANNAN	1306470		14,084.00	14,084.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
921	NIRMALA.V	1306474		2,056.00	2,056.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
922	SAKTHIVEL.V	1306475		32,573.00	32,573.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
923	MURUGAN.J	1306478		1,796.00	1,796.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
924	SELVAVINAYAGAM.S	1306479		4,116.00	4,116.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
925	SUNDARAMURTHY.R	1306480		21,157.00	21,157.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
926	KARLINANITHY.K	1306481		6,961.00	6,961.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
927	REVATHY.S	1306483		4,00,667.00	4,00,667.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
928	JEGANATHAN.P	1306490		2,063.00	2,063.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
929	N.RAMADOSS	1306493		1,981.00	1,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
930	G.THILAGAM	1306495		3,580.00	3,580.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
931	KARTHIKEYAN.V	1306496		7,701.00	7,701.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
932	R.GOVINDASAMY	1306499		7,352.00	7,352.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
933	R.RAMALINGAM	1306500		4,655.00	4,655.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
934	R.PAVADAI	1306501		5,643.00	5,643.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
935	R.RENGANATHAN	1306502		7,039.00	7,039.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
936	G..SANKAR.	1306512		11,418.00	11,418.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
937	S.KRISHANASAMY	1306516		6,981.00	6,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
938	R. GOMATHI	1306518		5,141.00	5,141.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
939	R.RASU	1306520		9,184.00	9,184.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
940	S. SEETHARAMAN	1306525		6,962.00	6,962.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
941	K. BALUSAMY	1306539		2,720.00	2,720.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
942	K.SELVAMANI	1306541		1,394.00	1,394.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
943	K.REVATHI	1306558		2,10,429.00	2,10,429.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
944	R. VEERAMANI	1306561		11,588.00	11,588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
945	K. PALANIAMMAL	1306562		2,286.00	2,286.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
946	R. PALANIVEL	1306564		4,911.00	4,911.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
947	A.MALATHI	1306569		8,045.00	8,045.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
948	M.RENGANATHAN	1306575		14,400.00	14,400.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
949	R.MARIMUTHU	1306577		43,712.00	43,712.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
950	R.JAYARAMAN	1306578		15,822.00	15,822.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
951	T.KALIAPERUMAL	1306581		18,326.00	18,326.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
952	SMT.RAJAKUMARI	1306583		18,962.00	18,962.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
953	M.VELMURUGAN	1306592		9,210.00	9,210.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
954	G.DHANARJU	1306594		1,953.00	1,953.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
955	G.PALANIVEL	1306595		1,785.00	1,785.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
956	A.AMULU	1306596		13,097.00	13,097.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
957	K.RAMANATHAN	1306597		10,305.00	10,305.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
958	R.KANDEEBARAJ	1306600		7,554.00	7,554.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
959	J.MALARKODI	1306603		3,809.00	3,809.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
960	G.GOPALSAMY	1306606		38,979.00	38,979.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
961	K.POONKODI	1306610		5,204.00	5,204.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
962	J.ROYAR	1306615		1,966.00	1,966.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
963	P.MARIMUTHU	1306618		5,540.00	5,540.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
964	BALAMURUGAN.M	1306630		9,583.00	9,583.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
965	BAVANI.M	1306631		13,847.00	13,847.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
966	K.RATHINASABAPATHY	1306645		4,933.00	4,933.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
967	R. PARASAKTHI	1306647		5,592.00	5,592.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
968	G. PALANIAMMAL	1306657		8,970.00	8,970.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
969	M.RAJASEKAR	1306661		5,941.00	5,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
970	S. MATHILAGAN	1306684		31,487.00	31,487.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
971	S. VELMURUGAN	1306686		2,493.00	2,493.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
972	N.GOPALAKRISHNAN	1306693		33,141.00	33,141.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
973	A.PERIYASAMY	1306703		26,006.00	26,006.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
974	SMT.P.SAROJA	1306704		7,839.00	7,839.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
975	K.POOMALAI	1306705		5,023.00	5,023.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
976	A.DHARMALINGAM	1306711		4,001.00	4,001.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
977	P.SUBRAMANIYAM	1306712		2,625.00	2,625.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
978	K.CHINNAPPAN	1306718		61,093.00	61,093.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
979	R.TAMILSELVAN	1306722		29,187.00	29,187.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
980	D.KRISHNAMOORTHY	1306725		15,638.00	15,638.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
981	N.SUBRAMANIAN	1306727		6,040.00	6,040.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
982	B.RAJAGOPAL	1306730		4,544.00	4,544.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
983	C.KALIAPERIMAL	1306732		6,493.00	6,493.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
984	V.RAJENDRAN	1306733		8,433.00	8,433.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
985	N.PAZHANIMUTHU	1306737		22,066.00	22,066.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
986	D.KUMARASAMY	1306738		29,825.00	29,825.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
987	N.MAHALINGAM	1306743		1,858.00	1,858.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
988	P.VILASAM	1306744		4,161.00	4,161.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
989	M.CHELLAKKANNU	1306753		18,148.00	18,148.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
990	R.RAMALINGAM	1306754		6,077.00	6,077.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
991	V.THAMILMANI	1306756		2,972.00	2,972.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
992	A.GOVINDHARAJ	1306757		10,878.00	10,878.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
993	S.RAJALINGAM	1306760		16,444.00	16,444.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
994	M.GOVINDHARAJU	1306766		49,798.00	49,798.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
995	R.ELAYAPERUMAL	1306771		6,089.00	6,089.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
996	T.VIJAYA	1306775		29,602.00	29,602.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
997	M.ANJAYAL	1306777		1,582.00	1,582.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
998	M.NAGAYAL	1306779		3,821.00	3,821.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
999	P.KANAGASABAI	1306788		20,762.00	20,762.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1000	P.RAJACKANNU	1306789		3,887.00	3,887.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1001	ARULAPPAN.S	1306806		2,161.00	2,161.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1002	M.KATHIRVEL	1306811		13,086.00	13,086.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1003	K.SABANAYAGAM	1306821		4,720.00	4,720.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1004	KARUPPAIYAN.S	1306831		11,920.00	11,920.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1005	VALARMADHY.R	1306834		7,057.00	7,057.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1006	CHITHRA.K	1306835		6,261.00	6,261.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1007	SANTHAPPAN.M	1306857		13,089.00	13,089.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1008	ARUMUGAM.R	1306859		18,744.00	18,744.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1009	D.K.SREENIVASAN.	1306865		36,027.00	36,027.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1010	SUBRAMANIYAN.C	1306867		5,646.00	5,646.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1011	K.KATHIRVEL.	1306870		1,182.00	1,182.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1012	P.VENGADACHALAPATHI	1306880		3,821.00	3,821.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1013	G.MUNIYAN	1306883		3,949.00	3,949.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1014	R. THIRUGANAMOORTHY	1306886		2,310.00	2,310.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1015	B.SEENAN	1306889		10,175.00	10,175.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1016	J.NEELAVATHY	1306901		2,019.00	2,019.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1017	C. SRINIVASAN	1306902		12,526.00	12,526.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1018	G.MEGANATHAN	1306903		1,162.00	1,162.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1019	K,BALASUBRAMANIYAN	1306904		1,986.00	1,986.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1020	M. DHARMALINGAM	1306906		837.00	837.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1021	V. DHARMALINGAM	1306912		5,528.00	5,528.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1022	K. KARANAN	1306913		15,596.00	15,596.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1023	A. CHELLAPANKI	1306925		2,055.00	2,055.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1024	M.MANIKANDAN	1306942		4,996.00	4,996.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1025	C.AMURTHAVALLI	1306946		4,465.00	4,465.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1026	D. KATHIRVEL	1306950		6,070.00	6,070.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1027	R. CHINNAMMAL	1306961		5,532.00	5,532.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1028	R.RAMALINGAM	1306971		18,219.00	18,219.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1029	C.SUNDHARAVADIVELU	1306990		9,232.00	9,232.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1030	M.KAILASAM	1307001		3,579.00	3,579.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1031	L.SUBRAMANIAN PILLAI	1307010		49,332.00	49,332.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1032	S.JAYALAKSHMI	1307011		16,904.00	16,904.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1033	S.GNANASEKARAN	1307012		88,370.00	88,370.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1034	G.KANDAVEL	1307014		1,134.00	1,134.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1035	K.A.NADANASABAPATHY	1307016		20,100.00	20,100.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1036	A.GOVINDHARAJU	1307017		9,642.00	9,642.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1037	S.MALAR	1307018		4,105.00	4,105.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1038	K.BALASUBRAMANIAN	1307019		52,009.00	52,009.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1039	N.VASANDHA	1307020		19,533.00	19,533.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
1040	V.RAMASAMY	1307022		17,478.00	17,478.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1041	A.NATARAJAN	1307037		55,932.00	55,932.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1042	A.KASTHURI	1307047		3,864.00	3,864.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1043	M.SELVARAJ	1307051		32,781.00	32,781.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1044	S.VENKATESAN	1307052		38,802.00	38,802.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1045	T.BOORASAMY	1307057		12,912.00	12,912.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1046	K.SUBRAMANIYAN	1307064		6,97,869.00	6,97,869.00	For Supply of Cane	-	NA	-	0.14	-	-	-	-	-	
1047	C.THIRUNAVUKARASU	1307080		16,187.00	16,187.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1048	K.SARAVANAN	1307081		8,914.00	8,914.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1049	K.MUTHUKUMARAN	1307082		45,271.00	45,271.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1050	S.BALAMURUGAN	1307083		47,919.00	47,919.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1051	K.KANAGASABI	1307085		4,464.00	4,464.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1052	D.KAMALAM	1307094		19,075.00	19,075.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1053	G.GUNASUNDARAI	1307097		3,619.00	3,619.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1054	P.VETRIVEL	1307104		12,490.00	12,490.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1055	R.PRAPAKARAN	1307108		22,097.00	22,097.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1056	RADHAKRISHNAN.K	1307110		12,113.00	12,113.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1057	THANGAMUTHU.D	1307113		33,304.00	33,304.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1058	KAMARAJ.D	1307114		39,198.00	39,198.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1059	VEERAPPAN.C	1307117		1,20,180.00	1,20,180.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1060	CHANDRAN.V	1307132		6,387.00	6,387.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1061	MANIKANDAN.G	1307134		12,594.00	12,594.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1062	R.CHINNADURAI	1307142		5,561.00	5,561.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1063	K.THILAGAVATHI	1307144		66,332.00	66,332.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1064	R.BASKAR	1307148		1,431.00	1,431.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1065	G.BALAMURUGAN	1307153		5,510.00	5,510.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1066	K.PALANIVEL.	1307154		10,460.00	10,460.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1067	N.KARUMBAYEERAM.	1307160		9,608.00	9,608.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1068	P.VASANTHI	1307168		8,103.00	8,103.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1069	R.MUMMOORTHY	1307170		14,590.00	14,590.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1070	M.PANNEERSELVAM	1307176		41,065.00	41,065.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1071	T. RAJAVEL	1307180		13,343.00	13,343.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1072	A. GOVINDAN	1307196		23,435.00	23,435.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1073	K. DHANAPAL	1307213		2,059.00	2,059.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1074	K.JEGANATHAN	1307226		3,403.00	3,403.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1075	S.PERUMAL	1307228		2,851.00	2,851.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1076	A.PALANIVEL	1307232		1,57,948.00	1,57,948.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1077	P.JEGANATHAN	1307233		2,639.00	2,639.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1078	K.PALANIVEL	1307235		8,672.00	8,672.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1079	K.RAJAVEL	1307236		23,105.00	23,105.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1080	N.THIYAGARAJAN	1307237		11,908.00	11,908.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1081	C.PALANIVEL	1307238		44,046.00	44,046.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1082	S.RATHINAVEL	1307244		2,63,625.00	2,63,625.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1083	P.MANICKAM	1307246		1,79,405.00	1,79,405.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1084	S.PANDIYAN	1307248		11,394.00	11,394.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1085	R.HARIKRISHNAN	1307249		7,511.00	7,511.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1086	R.SAVITHIRI	1307250		1,180.00	1,180.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1087	G.RAMALINGAM	1307251		1,926.00	1,926.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1088	R.KRISHNAMOORTHY	1307253		9,179.00	9,179.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1089	K.DEVANDRAN	1307256		6,632.00	6,632.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1090	M.RAJENDRAN	1307257		13,020.00	13,020.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1091	M.MARUTHAI	1307259		10,526.00	10,526.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
1092	G.ANJAYAL	1307262		10,293.00	10,293.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1093	ANBAZHAGAN.J	1307266		3,295.00	3,295.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1094	G.SELVARAJ.	1307276		13,28,105.00	13,28,105.00	For Supply of Cane	-	NA	-	0.26	-	-	-	-	-	
1095	S.ARUJANAN	1307277		10,688.00	10,688.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1096	A.P. PERIYASAMY	1307278		7,869.00	7,869.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1097	G.RAMESH	1307279		9,140.00	9,140.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1098	V.VENKATESAN	1307280		7,502.00	7,502.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1099	N.K.GUNASEKARAN	1307283		6,941.00	6,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1100	N.K.GUNASEKARAN	1307289		3,215.00	3,215.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1101	K. ANBALAGAN	1307292		7,788.00	7,788.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1102	M. SANTHI	1307297		1,784.00	1,784.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1103	K.GANESAN	1307303		2,827.00	2,827.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1104	K.VENKADACHALAM	1307305		9,935.00	9,935.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1105	S.DHANABAL	1307306		20,099.00	20,099.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1106	S.ARUMUGAM	1307307		2,49,927.00	2,49,927.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
1107	V.PICHAPILLAI	1307310		24,914.00	24,914.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1108	C.PAVADAI	1307311		10,329.00	10,329.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1109	R.DHANABAL	1307312		41,103.00	41,103.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1110	P.KALIYAPERUMAL	1307313		3,548.00	3,548.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1111	R.RAMALINGAM	1307316		8,656.00	8,656.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1112	R.GUNASEKARAN	1307317		1,792.00	1,792.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1113	P.SELVARAJ	1307319		22,057.00	22,057.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1114	V.THANGASAMY	1307320		14,221.00	14,221.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1115	K.NAGAMMAL	1307322		49,683.00	49,683.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1116	M.AYYASAMY	1307324		8,555.00	8,555.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1117	R.MARUDHAMUTHU	1307325		15,156.00	15,156.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1118	R.THIRUMOORTHY	1307329		32,568.00	32,568.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1119	D.THANGAVEL NATTAR	1307331		4,457.00	4,457.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1120	MURUGESAN.K	1307332		6,96,954.00	6,96,954.00	For Supply of Cane	-	NA	-	0.14	-	-	-	-	-
1121	DHARMALINGAM.T	1307336		14,553.00	14,553.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1122	VASANTHA.A	1307338		1,630.00	1,630.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1123	RAJESWARI.A	1307339		6,067.00	6,067.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1124	NAGAMMAL.P	1307342		7,287.00	7,287.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1125	SHANTHI.J	1307344		6,162.00	6,162.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1126	SINGARAVEL.V	1307345		12,148.00	12,148.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1127	S.SAGUNTHALA.	1307349		5,853.00	5,853.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1128	K.DHASHNAMOORTHY.	1307352		20,242.00	20,242.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1129	SMT.T.RANI	1307354		36,532.00	36,532.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1130	K.PALANIVEL	1307356		3,98,575.00	3,98,575.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-
1131	E. MUNIAMMAL	1307359		96,703.00	96,703.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
1132	K. PAVALAKODI	1307364		3,601.00	3,601.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1133	R.SABANAYAGAM	1307368		32,900.00	32,900.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1134	R.KODI	1307369		1,84,507.00	1,84,507.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
1135	M.KALIAPERUMAL	1307370		20,885.00	20,885.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1136	SMT.P.AMSAVALLI	1307375		27,263.00	27,263.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1137	S.SUDARSAN	1307376		1,915.00	1,915.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1138	G.VIMALADEVI	1307385		4,13,927.00	4,13,927.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-
1139	T.SUBRAMANIAN	1307391		3,33,844.00	3,33,844.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-
1140	LAKSHMANAN.K	1307395		3,758.00	3,758.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1141	VEERASAMY.P	1307400		67,128.00	67,128.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1142	R. THIRUNAIKKARASU	1307412		11,251.00	11,251.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1143	S.TAMILSELVI	1307423		5,943.00	5,943.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
1144	S.SURESH	1307426		3,368.00	3,368.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1145	S.BANUMATHI	1307436		2,516.00	2,516.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1146	M.GOVINDASAMY	1307446		9,469.00	9,469.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1147	P.RAMANATHAN	1307447		851.00	851.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1148	S.KANNAN	1307456		13,859.00	13,859.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1149	K.RAJANGAM	1307464		1,28,173.00	1,28,173.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1150	S.PALAMALAI	1307466		1,56,763.00	1,56,763.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1151	T.SHANMUGAM	1307472		3,405.00	3,405.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1152	R.RAJAVEL	1307473		2,929.00	2,929.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1153	P.SEETHA	1307475		15,982.00	15,982.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1154	K.VELMURUGAN	1307482		17,617.00	17,617.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1155	THIRUNAVUKKARASU.R	1307492		12,921.00	12,921.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1156	KARUPPUSAMY.P	1307493		3,595.00	3,595.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1157	S.MANIMEGALAI	1307498		17,051.00	17,051.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1158	M.KARTHIVENI	1307502		753.00	753.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1159	A. RAMAKRISHNAN	1307506		7,485.00	7,485.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1160	D.THIRUNAVUKKARASU	1307532		8,176.00	8,176.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1161	M.RADHAKRISHNAN	1307535		2,253.00	2,253.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1162	A.DHANAVEL	1307538		6,025.00	6,025.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1163	S.GOVINDARASU	1307542		4,405.00	4,405.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1164	K.SUBRAMANIAN	1307550		12,911.00	12,911.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1165	A.SINGARAVELU	1307558		9,738.00	9,738.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1166	P.GUNASEKARAN	1307562		5,837.00	5,837.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1167	S.MAYAVAN	1307563		9,294.00	9,294.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1168	K.SELVARAJ	1307564		7,934.00	7,934.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1169	R.POONGAVANAM	1307565		1,531.00	1,531.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
1170	G.SELVARAJU	1307566		2,672.00	2,672.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1171	N.PALANIVEL	1307567		2,588.00	2,588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1172	G.KRISHNASAMY	1307569		2,548.00	2,548.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1173	R.RAJENDRAN	1307570		9,894.00	9,894.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1174	K.KRISHNAMOORTHY	1307572		4,866.00	4,866.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1175	RAJENDRAN.G	1307589		3,126.00	3,126.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1176	PARAMASIVAM.V	1307592		714.00	714.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1177	AMIRTHALINGAM.K	1307595		3,119.00	3,119.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1178	BALASUBRAMANIYAN.K	1307596		10,088.00	10,088.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1179	N.SUBRAMANIYAN	1307602		1,957.00	1,957.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1180	R.MURUGESAN	1307608		1,901.00	1,901.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1181	T.PALAMALAI.	1307618		2,592.00	2,592.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1182	P.GANESAN.	1307628		4,370.00	4,370.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1183	R. NAVAMMAL	1307632		2,581.00	2,581.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1184	V.SELVARAJU	1307640		490.00	490.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1185	D. MANIMEGALAI	1307645		3,261.00	3,261.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1186	R. KANAGASABAI	1307650		8,676.00	8,676.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1187	G.VISWANATHAN	1307662		7,411.00	7,411.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1188	S.JAYANDHI	1307664		15,232.00	15,232.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1189	R.NAVAMMAL	1307665		3,760.00	3,760.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1190	M. NEELAVATHI	1307666		4,578.00	4,578.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1191	K. MINNALKODI	1307674		2,081.00	2,081.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1192	P. SARAVANAN	1307689		4,204.00	4,204.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1193	V. RADHA	1307691		3,679.00	3,679.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1194	R.PACHAIYAMMAL	1307695		1,371.00	1,371.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1195	M. KASILINGAM	1307699		7,148.00	7,148.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
1196	V.SUMATHI	1307711		1,125.00	1,125.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1197	RAJA.R	1307736		4,53,947.00	4,53,947.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
1198	R.SELVARASU	1307788		26,996.00	26,996.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1199	M.VALLUVAMANI	1307793		2,64,236.00	2,64,236.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
1200	T.KUPPUSAMY	1307794		2,54,608.00	2,54,608.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
1201	T.RENGANATHAN	1307799		8,392.00	8,392.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1202	R.RAJAKKANNI	1307800		6,941.00	6,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1203	N.GANGATHARAN	1307820		2,091.00	2,091.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1204	R.GANESAN	1307824		25,770.00	25,770.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1205	NAKESHWARAN.P	1307832		6,823.00	6,823.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1206	S.RADHAKRISHNAN.	1307845		8,310.00	8,310.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1207	D. MURUGESAN	1307850		5,697.00	5,697.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1208	P.JAYALAKSHMI	1307872		1,988.00	1,988.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1209	D. GANESAN	1307887		4,751.00	4,751.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1210	V.ALAMELU	1307927		12,078.00	12,078.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1211	S. SEEMAN	1307928		965.00	965.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1212	K.JAYARAMAN'	1307937		3,806.00	3,806.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1213	M.KASINATHAN	1307948		20,922.00	20,922.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1214	SMT.VIMALA	1307949		1,30,701.00	1,30,701.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1215	MARIYANATHAN.N	1307958		3,550.00	3,550.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1216	K.MANIVASAGAN	1307963		12,351.00	12,351.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1217	K.M.VENKADESAN	1307973		1,30,972.00	1,30,972.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1218	P.RAJARAMAM	1307977		91,306.00	91,306.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1219	G.RAMASAMY	1307979		6,468.00	6,468.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1220	T.MATHIALAGAN	1307986		1,927.00	1,927.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1221	P.K.SELVARAJ	1307990		14,630.00	14,630.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1222	M.DHARMALINGAM	1307993		3,776.00	3,776.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1223	P.ANJALIDEVI	1308004		7,566.00	7,566.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1224	T.SEMBAIYAN	1308011		7,733.00	7,733.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1225	VAIRAM.K	1308026		908.00	908.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1226	KALIYAMOORTHY S	1308041		2,639.00	2,639.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1227	B.AMUTHAM.	1308043		1,875.00	1,875.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1228	P.RADHAKRISHNAN.	1308053		9,175.00	9,175.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1229	V.ARULVADIVELAN	1308064		2,860.00	2,860.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1230	S. BALASELVI	1308099		1,430.00	1,430.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1231	M.SIVAPERUMAL	1308103		7,678.00	7,678.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1232	R.KALIYAMOORTHY	1308105		46,573.00	46,573.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1233	N.RENGANATHAN	1308108		924.00	924.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1234	N.MARIMUTHU	1308109		8,731.00	8,731.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1235	P.AMSAVALLI	1308117		3,314.00	3,314.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1236	R.ASAITHAMBI	1308129		5,283.00	5,283.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1237	G.LOGANATHAN	1308139		31,750.00	31,750.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1238	D.RADHAKRISHNAN	1308143		20,289.00	20,289.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1239	D.RAMAMOORTHY	1308144		19,975.00	19,975.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1240	C.KOTHANDARAMAN	1308153		17,265.00	17,265.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1241	T.SEMBULINGAM	1308163		6,753.00	6,753.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1242	D.KASINATHAN	1308165		24,949.00	24,949.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1243	N.SELVARAJU	1308170		1,15,621.00	1,15,621.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
1244	A.KALIAPERUMAL	1308181		2,720.00	2,720.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1245	D.THANGASAMY	1308182		2,442.00	2,442.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1246	C.KASINATHAN	1308183		1,087.00	1,087.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1247	R.RAJASEKARAN	1308190		31,041.00	31,041.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
1248	B.RAMALINGAM	1308192		1,532.00	1,532.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1249	M.SELVARAJU	1308193		1,422.00	1,422.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1250	C.JAYARAMAN	1308199		2,727.00	2,727.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1251	C. RAMAMOORTHY	1308201		4,746.00	4,746.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1252	R.RAJESWARI	1308202		16,307.00	16,307.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1253	K.RAJAVEL	1308204		10,515.00	10,515.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1254	R.KOOTHAPPAN	1308207		26,216.00	26,216.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1255	L.GNANASEKARAN	1308209		12,014.00	12,014.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1256	K.PACKYASAMY	1308213		3,865.00	3,865.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1257	K.ANBALAGAN	1308221		3,992.00	3,992.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1258	G.PARAMASIVAM	1308224		1,707.00	1,707.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1259	M.RAMALINGAM	1308243		4,070.00	4,070.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1260	P.ANNADURAI	1308252		3,130.00	3,130.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1261	P.BOOLOGAM	1308258		5,526.00	5,526.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1262	R.KRISHNASAMY	1308267		4,321.00	4,321.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1263	R.JAISANKAR	1308272		8,550.00	8,550.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1264	S.RADHAKRISHNAN	1308285		4,460.00	4,460.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1265	R.THIRUVATCHI	1308286		7,975.00	7,975.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1266	VALARMATHY.R	1308291		6,928.00	6,928.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1267	MANIMANTHIRI.T	1308293		6,710.00	6,710.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1268	PANCHAMOORTHY.T	1308294		3,261.00	3,261.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1269	PATTUSAMY.M	1308298		6,588.00	6,588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1270	T.SELVARASU	1308314		1,846.00	1,846.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1271	M.SUNDARAPANDIYAN.	1308332		12,110.00	12,110.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1272	K.K.SELVARAJ	1308346		2,512.00	2,512.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1273	N. RAMANUJAM	1308370		2,162.00	2,162.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1274	E. RAJATHI	1308373		10,019.00	10,019.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1275	P. MANIPALLAVAN	1308375		2,14,506.00	2,14,506.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1276	K.DHANAPAL	1308379		6,987.00	6,987.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1277	P. PUNITHA	1308385		5,456.00	5,456.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1278	M.CHITRA	1308387		6,316.00	6,316.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1279	R.KARTHIKEYAN	1308399		3,068.00	3,068.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1280	S. KALISELVAN	1308410		58,543.00	58,543.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1281	J.RADHAKRISHNAN	1308416		5,023.00	5,023.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1282	S.KALAIMANI	1308429		41,267.00	41,267.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1283	KRISHNAMOORTHY.G	1308439		13,830.00	13,830.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1284	S, SHANMUGAM	1308466		1,79,332.00	1,79,332.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1285	K.SELVARASU.	1308469		10,696.00	10,696.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1286	G.RAJENDRAN	1308480		18,020.00	18,020.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1287	A.SELVAM	1308500		2,428.00	2,428.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1288	S.K.SRINIVASAN	1308629		37,566.00	37,566.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1289	P.KRISHNARAJ	1308630		16,750.00	16,750.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1290	S.RAMANATHAN	1308633		2,12,159.00	2,12,159.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1291	P.KUMAR	1308636		34,652.00	34,652.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1292	M.SARADHAMANI	1308637		69,540.00	69,540.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1293	MURUGESAN.G	1308639		2,49,038.00	2,49,038.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1294	SELVARASU.S	1308641		42,186.00	42,186.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1295	SUBRAMANIYAN.R	1308642		4,31,629.00	4,31,629.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
1296	SASHI.S	1308643		19,921.00	19,921.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1297	SENTHAMILSELVAN.K	1308652		13,873.00	13,873.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1298	RAMALINGAM.A	1308657		12,197.00	12,197.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1299	BALASUBRAMANIYAN.P	1308663		17,057.00	17,057.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1300	VENKATESAN.S	1308664		27,644.00	27,644.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1301	SAROJA.K	1308667		7,060.00	7,060.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1302	BALASUNDARAM.N	1308669		33,541.00	33,541.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1303	JAYARAMAN.R	1308688		17,577.00	17,577.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1304	VENKATESAN.G.K.	1308689		19,620.00	19,620.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1305	SENTHILNATHAN.R	1308702		2,78,857.00	2,78,857.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
1306	SENTHIL.M	1308706		4,987.00	4,987.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1307	V.PALANIVEL	1308707		6,153.00	6,153.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1308	SENTHILNATHAN.V	1308708		6,210.00	6,210.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1309	SANTHI.R	1308716		2,67,826.00	2,67,826.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1310	RATHA.M	1308719		2,184.00	2,184.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1311	MUTHIYAN.R	1308720		21,159.00	21,159.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1312	RAJAVEL.S	1308733		15,982.00	15,982.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1313	S.P.KALIYAPERUMAL	1308736		24,067.00	24,067.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1314	VENKATESAN.N	1308743		14,239.00	14,239.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1315	M.SRINIVASAN	1308747		2,20,439.00	2,20,439.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1316	M.SHANMUGAM	1308748		17,522.00	17,522.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1317	BALAKRISHNAN.R	1308752		31,749.00	31,749.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1318	BALAMURUGAN.J	1308755		29,300.00	29,300.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1319	K.ARUMUGAM.	1308758		36,209.00	36,209.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1320	K.RATHINASAMY.	1308759		52,961.00	52,961.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1321	RAMAKUMAR.K	1308762		791.00	791.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1322	PARVATHI.B	1308768		2,337.00	2,337.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1323	MURUGESAN.M	1308774		8,619.00	8,619.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1324	RAMACHANDRAN.K	1308777		15,285.00	15,285.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1325	UMAMAHESWARI.R	1308781		9,788.00	9,788.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
1326	P.SINGARAVEL.	1308804		7,024.00	7,024.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1327	R. RASADURAI	1308810		10,121.00	10,121.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1328	R. SUNDARARAJAN	1308813		29,406.00	29,406.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1329	V.KRISHNAVENI.	1308821		19,658.00	19,658.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1330	J. GOTHANDARAMAN	1308828		20,264.00	20,264.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1331	VETRICHELVI	1308831		6,805.00	6,805.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1332	J.VETRIVEL	1308832		7,236.00	7,236.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1333	T. MATHIAZHAN	1308843		13,678.00	13,678.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1334	V. JAYALAKSHIMI	1308849		2,738.00	2,738.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1335	A. KIRUTHIVASAN	1308869		76,262.00	76,262.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1336	K. RAMADASU	1308876		4,612.00	4,612.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1337	C.RAJAKUMARI	1308879		57,450.00	57,450.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1338	V. KARTHIKEYAN	1308891		25,288.00	25,288.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1339	T.VELMURGAN	1308906		6,837.00	6,837.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1340	M.SARAVANAN	1308916		1,06,371.00	1,06,371.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1341	G.PANNIERSELVAM	1308928		7,656.00	7,656.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1342	S. PANDIYAN	1308966		15,493.00	15,493.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1343	J.SIVAPERUMAL	1308990		20,201.00	20,201.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1344	T.KANNABIRAN	1309118		25,471.00	25,471.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1345	M.GOVINDHAN	1309138		1,41,220.00	1,41,220.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1346	PARAMASIVAM.T	1309140		1,670.00	1,670.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1347	RAMALINGAM.C	1309141		95,350.00	95,350.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1348	SEKAR.P	1309142		15,153.00	15,153.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1349	SWONTHARARAJAN.C	1309144		1,60,900.00	1,60,900.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1350	VENKATESAN.J	1309146		7,736.00	7,736.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1351	PALANI.M	1309149		15,433.00	15,433.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1352	VENKATESAN.C	1309156		5,160.00	5,160.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1353	K.RAJAVELU	1309157		1,266.00	1,266.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1354	VIJAYA V	1309161		1,328.00	1,328.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1355	LAKSHMI AMMAL R	1309165		68,691.00	68,691.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1356	S.GOVINDHASAMY	1309166		6,709.00	6,709.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1357	C.SEKAR	1309168		24,223.00	24,223.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1358	P.KANNAKI.	1309169		8,303.00	8,303.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1359	R.DHANALAKSHIMI	1309175		9,449.00	9,449.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1360	K. KANNIAMMAL	1309181		20,678.00	20,678.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1361	K.VADIVEL	1309202		26,834.00	26,834.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1362	M.RASAKANNU	1309208		33,962.00	33,962.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1363	V.S.PARAMASIVAM	1309216		26,074.00	26,074.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1364	G. BALAKRISHNAN	1309225		11,810.00	11,810.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1365	K.PARAMASIVAM	1309226		11,284.00	11,284.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1366	R. ANJALAI	1309236		5,910.00	5,910.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1367	P. POOMATHI	1309244		7,529.00	7,529.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1368	R.SAKTHIVEL	1309255		14,921.00	14,921.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1369	B.PARAMASIVAM	1309256		4,691.00	4,691.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1370	S.DHANAVEL	1309257		3,883.00	3,883.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1371	P.RENGANATHAN	1309258		3,807.00	3,807.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1372	S.RAJAMOHAMED	1309260		18,113.00	18,113.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1373	ARIVAZHAGLS	1309264		2,490.00	2,490.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1374	SUSILA.G	1309266		9,708.00	9,708.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1375	PARAMASIVAM.P	1309271		2,476.00	2,476.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1376	CHANDRAKASAI.C	1309277		10,343.00	10,343.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1377	V.THANGASAMY	1309290		2,769.00	2,769.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1378	S.SELVARASU	1309296		11,299.00	11,299.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1379	B.THAMILARASAN.	1309297		4,434.00	4,434.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1380	P.NARAYANASAMY..	1309304		5,609.00	5,609.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1381	D.ARULARASI.	1309309		3,314.00	3,314.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1382	B.SELVARASU.	1309312		13,416.00	13,416.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1383	V. NAGARAJAN	1309313		4,051.00	4,051.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1384	A. PARVATHI	1309315		9,383.00	9,383.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1385	S. POOSAMMAL	1309324		3,798.00	3,798.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1386	R.VEERAMMAL	1309341		2,08,437.00	2,08,437.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1387	P.SELVAKUMAR	1309383		13,645.00	13,645.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1388	K. ARUMUGAM	1309396		5,122.00	5,122.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1389	A. PALANISAMY	1309399		4,166.00	4,166.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1390	T. THAMBUSAMY	1309403		4,311.00	4,311.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1391	R. SELVAMANI	1309412		2,919.00	2,919.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1392	P.PATTU	1309418		4,544.00	4,544.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1393	R.PALANIVEL	1309435		728.00	728.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1394	E.KALAMANI	1309438		13,243.00	13,243.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1395	R.DHANAGOPAL	1309442		17,704.00	17,704.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1396	R.GOVINDASAMY	1310039		29,783.00	29,783.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1397	P.PALANI	1310048		14,063.00	14,063.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1398	R.VEERAMUTHU	1310049		1,861.00	1,861.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1399	C.THANGARASU	1310072		2,189.00	2,189.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1400	V.PAZHANIVEL	1310075		6,680.00	6,680.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1401	M.VELMURUGAN	1310081		15,942.00	15,942.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1402	S.KANAGASABAI	1310083		13,865.00	13,865.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1403	A.SEKAR	1310087		23,767.00	23,767.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1404	G.THANGARASU	1310092		95,276.00	95,276.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1405	R.RAMAMOORTHY	1310095		7,453.00	7,453.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1406	P.PANDURENGAN	1310096		1,526.00	1,526.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1407	J.MATHIYALAGAN	1310102		7,876.00	7,876.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1408	G.PREMAVATHI	1310108		33,968.00	33,968.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1409	D.RENGASAMY	1310112		5,303.00	5,303.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1410	MASILAMANI.K	1310117		619.00	619.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1411	PARAMANANTHAM.K	1310119		26,074.00	26,074.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1412	KUDIYARASU.A	1310126		14,919.00	14,919.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1413	A.PARAMASIVAM	1310132		3,908.00	3,908.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1414	K.SATHIYAMOORTHY	1310133		2,000.00	2,000.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1415	M.RAJAKKANNU.	1310151		21,032.00	21,032.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1416	M.KATHIRGAMAN..	1310155		4,205.00	4,205.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1417	C.SUBRAMANIYAN.	1310168		10,096.00	10,096.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1418	K. VAIRAM	1310171		25,657.00	25,657.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1419	K. SENTHAMILSELVI	1310173		13,346.00	13,346.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1420	S.VENNILA	1310186		35,351.00	35,351.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1421	R.JANAKI	1310187		3,528.00	3,528.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1422	K.SELVI	1310191		1,16,185.00	1,16,185.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1423	S.RASAKUMARAN	1310197		10,509.00	10,509.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1424	R. ARUNACHALAM	1310214		5,532.00	5,532.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1425	N.KRISHNAMOORTHY	1310222		1,265.00	1,265.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1426	K.KRISHNAMURTHY	1310249		3,679.00	3,679.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1427	R.SELVARAJ	1310256		92,967.00	92,967.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1428	V.PERIYASAMY	1310257		3,031.00	3,031.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1429	V.ELANGOVA	1310258		52,932.00	52,932.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1430	P.KALIYAPERUMAL	1310274		9,916.00	9,916.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1431	P.KALIYAPERUMAL	1310274		1,73,794.00	1,73,794.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1432	R.MANI	1310281		4,520.00	4,520.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1433	SMT.P.GANDHIMATHI	1310282		73,052.00	73,052.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1434	P.MANIVANNAN	1310283		16,38,412.00	16,38,412.00	For Supply of Cane	-	NA	-	0.32	-	-	-	-	
1435	S.KRISHNAMOORTHY	1310294		23,764.00	23,764.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1436	P.SENDHAMARAI KANNAN	1310300		5,34,730.00	5,34,730.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	
1437	R.SEKAR	1310310		31,560.00	31,560.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1438	S.GANAPATHI	1310315		11,364.00	11,364.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1439	S.ELANGO VAN	1310317		9,807.00	9,807.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1440	T.SUBRAMANIAN	1310319		3,565.00	3,565.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1441	S.KRISHNAN	1310320		18,096.00	18,096.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1442	N.RAMALINGAM	1310321		7,455.00	7,455.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1443	P.PARI	1310322		12,956.00	12,956.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1444	V.KRISHNAMOORTHY	1310323		22,286.00	22,286.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1445	S.THIYAGARAJAN	1310329		52,233.00	52,233.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1446	R.SELVI	1310330		1,43,962.00	1,43,962.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1447	S.VASANTHA	1310331		33,386.00	33,386.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1448	V.GANESAN	1310334		41,581.00	41,581.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1449	S.KOKALASASATHI	1310340		8,05,346.00	8,05,346.00	For Supply of Cane	-	NA	-	0.16	-	-	-	-	
1450	MANI.R	1310344		24,890.00	24,890.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1451	RAJENDRAN.R	1310346		37,363.00	37,363.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1452	SENTHILNATHAN.P	1310357		1,40,276.00	1,40,276.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1453	GEETHALAKSHMY.S	1310363		32,228.00	32,228.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1454	SUBRAMANIYAN.V	1310370		11,233.00	11,233.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1455	RANI.K	1310379		29,677.00	29,677.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
1456	S.MALARVIZHI.	1310380		9,570.00	9,570.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1457	P.SHANMUGAM	1310388		31,496.00	31,496.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1458	N.SIVAKUMAR	1310389		1,06,901.00	1,06,901.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1459	RAMALINGAM.K	1310395		2,35,719.00	2,35,719.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
1460	R.ASAITHAMBI.	1310402		20,174.00	20,174.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1461	R.PONNUSAMY	1310405		566.00	566.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1462	K.CHITHRA	1310411		22,663.00	22,663.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1463	S. JOTHI	1310422		24,283.00	24,283.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1464	K.P.VELAVAN	1310427		17,281.00	17,281.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1465	P.SARAVANAN	1310431		3,47,613.00	3,47,613.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
1466	P. RATHINAM	1310442		60,095.00	60,095.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1467	G. DHANAKODI	1310452		8,373.00	8,373.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1468	R. AMBUSAM	1310475		26,099.00	26,099.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1469	R. SAMIDURAI	1310487		4,153.00	4,153.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1470	G.SUNDARMOORTHY	1310512		7,659.00	7,659.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1471	P. SEEMAN	1310515		13,091.00	13,091.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1472	K. BAVANI	1310518		18,721.00	18,721.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1473	A.KABILAN	1310521		1,49,306.00	1,49,306.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1474	N.NARAYANASAMY	1310533		5,039.00	5,039.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1475	R.SEEMAN	1310534		26,816.00	26,816.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1476	R.GOVINDARAJAN	1310536		33,278.00	33,278.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1477	R.KOLANJINATHAN	1310542		7,777.00	7,777.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1478	P.DHANAVEL	1310544		17,704.00	17,704.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1479	A.KRISHNAMOORTHY	1310549		36,748.00	36,748.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1480	G.KALIYAN	1310553		5,006.00	5,006.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1481	V.PONNUSAMY	1310556		55,981.00	55,981.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1482	P.JAYALAKSHMI	1310557		4,26,644.00	4,26,644.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
1483	V.ABURVAM	1310561		2,74,597.00	2,74,597.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1484	G.RAJAMANICKAM	1310564		4,600.00	4,600.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1485	R.KULOTHNGARAJAN	1310565		7,887.00	7,887.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1486	K.GOVINDASAMY	1310571		19,801.00	19,801.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1487	R.SELVARAJ	1310574		8,288.00	8,288.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1488	P.PARAMASIVAM	1310575		36,546.00	36,546.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1489	K.GANESAN	1310578		23,938.00	23,938.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1490	ANNADURAI.G	1310583		23,471.00	23,471.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1491	PALANIVEL.M	1310585		3,635.00	3,635.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1492	VELMURUGAN.S	1310586		15,493.00	15,493.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1493	VELAYUTHAM.V	1310588		5,145.00	5,145.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1494	RAMACHANDRAN.G	1310592		17,442.00	17,442.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1495	SEKAR.M	1310595		45,599.00	45,599.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1496	PADMANABAN.K	1310597		2,615.00	2,615.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1497	VENUGAOPALA	1310599		25,406.00	25,406.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1498	S. RATHINAMALA	1310609		43,804.00	43,804.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1499	V.VIJAYABABU	1310639		18,250.00	18,250.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1500	N.MUTHUSAMY	1310662		2,323.00	2,323.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1501	J.RAMALINGAM	1310664		1,371.00	1,371.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1502	P.KRISHNASAMY	1310670		19,661.00	19,661.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1503	G.NATARAJAN	1310677		28,090.00	28,090.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1504	N.GOVINDASAMY	1310679		11,222.00	11,222.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1505	K.VELMURUGAN	1310692		40,741.00	40,741.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1506	S.SEEMAN	1310696		13,663.00	13,663.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1507	K.ELANGO VAN	1310699		47,418.00	47,418.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1508	K.LINGAMOORTHY	1310702		54,095.00	54,095.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1509	S.PALAMALAI	1310703		6,372.00	6,372.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1510	M.THIRUSANGU	1310704		7,759.00	7,759.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1511	MAYAKRISHNAN.M	1310711		2,952.00	2,952.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1512	RAMAR.M	1310712		3,119.00	3,119.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1513	M.THANASANGU	1310718		11,269.00	11,269.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1514	K.GNANAPRAKASAM	1310720		10,260.00	10,260.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1515	M.KUPPUSAMY	1310722		4,038.00	4,038.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1516	G.MANIVEL	1310723		5,208.00	5,208.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1517	M. JAISHANKAR	1310730		5,561.00	5,561.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1518	G.DHANUSHKODI	1310736		990.00	990.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1519	S. RANJITHAM	1310738		2,301.00	2,301.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1520	P.SANJALAM	1310742		1,587.00	1,587.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1521	C.GURUSAMY	1310751		7,861.00	7,861.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1522	M.MANIMEGALAI	1310757		14,470.00	14,470.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1523	T.MURUGESAN	1310758		12,282.00	12,282.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1524	K.SETHURAMAN	1310764		7,027.00	7,027.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1525	G.SELVARAJ	1310770		12,325.00	12,325.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1526	N.KALIAPERUMAL	1310773		17,181.00	17,181.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1527	R.MAHALAKSHMI	1310785		5,50,648.00	5,50,648.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	
1528	VASANTHA.R	1310802		21,452.00	21,452.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1529	R.ANNADURAI	1310811		5,898.00	5,898.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1530	A.SARATHAMBAL	1310820		1,06,188.00	1,06,188.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1531	P. BALUSAMY	1310847		5,789.00	5,789.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1532	B. MEENAKSHI	1310850		8,440.00	8,440.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1533	S. GOPI	1310852		14,761.00	14,761.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1534	M. KALIYAPERUMAL	1310856		8,484.00	8,484.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1535	D.PANDURENGAN	1310866		1,83,238.00	1,83,238.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1536	SMT.K.SAKKUBAI	1310868		9,709.00	9,709.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1537	R.DAMODHARA PADAYACHI	1310880		12,201.00	12,201.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1538	K.RAMACHANDRAN	1310886		1,56,822.00	1,56,822.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1539	SMT.R.MANGAYARKARASI	1310889		40,003.00	40,003.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1540	RAJALAKSHMI.A	1310919		5,749.00	5,749.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1541	K.ANJALI.	1310920		5,983.00	5,983.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1542	P.KALAISELVI.	1310941		1,27,981.00	1,27,981.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1543	A. VELMURUGAN	1310954		1,65,511.00	1,65,511.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1544	R.RADHAKRISHNAN	1310975		1,11,139.00	1,11,139.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1545	R.PARAMASIVAM	1310981		8,187.00	8,187.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1546	G.CHANDRASEKARAN	1310984		1,85,267.00	1,85,267.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1547	N.GOPALSAMY	1310987		7,628.00	7,628.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1548	A.SELVAVINAYAGAM	1310998		1,55,185.00	1,55,185.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1549	R.PARTHIBAN	1311006		5,804.00	5,804.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1550	V.CHINNASAMY	1311007		16,927.00	16,927.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1551	T.CHINNTHAMANI	1311013		3,039.00	3,039.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1552	P.RAMALINGAM	1311021		20,369.00	20,369.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1553	S.PARAMASIVAM	1311025		5,865.00	5,865.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1554	SMT.VIJAYALAKSHMI	1311026		2,69,547.00	2,69,547.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1555	G.GUNASEKARAN	1311028		19,219.00	19,219.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1556	D.KARUNANIDHI	1311043		16,827.00	16,827.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1557	V.THIRUGNAMAM	1311051		4,052.00	4,052.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1558	K.VASUMATHI	1311058		5,024.00	5,024.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1559	D.KUMAR	1311059		5,448.00	5,448.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1560	G.JOTHIRAMAN	1311060		12,031.00	12,031.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1561	K.KASANTHAMANI	1311062		13,252.00	13,252.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1562	P.ANJALAI	1311063		14,329.00	14,329.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1563	K.ANANDHAN	1311067		1,10,239.00	1,10,239.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
1564	A.MANGALAM	1311070		10,034.00	10,034.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1565	ANJALAI AMMAL D	1311071		17,702.00	17,702.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1566	M.RAJAMANI	1311076		2,66,443.00	2,66,443.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
1567	PARVATHI.T	1311077		34,744.00	34,744.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1568	R.PACHAI AMMAL	1311083		2,32,252.00	2,32,252.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
1569	PICHAMMAL.P	1311086		4,652.00	4,652.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1570	GANTHIMATHY.S	1311088		4,827.00	4,827.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1571	PANDU.K	1311089		22,187.00	22,187.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1572	NEDUNCHEZHIAN.R	1311093		2,68,604.00	2,68,604.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
1573	ARUL.P	1311097		12,674.00	12,674.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1574	C THAMIZHVENDHAN.	1311109		1,42,043.00	1,42,043.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
1575	RAMASAMY.A	1311110		10,173.00	10,173.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1576	S.SENTHAMARAIKANNAN	1311118		35,471.00	35,471.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1577	S. SENTHAMARAI	1311125		52,751.00	52,751.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
1578	K. INDIRAGANDHI	1311139		8,549.00	8,549.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1579	P. RAMU	1311151		3,52,715.00	3,52,715.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-
1580	S.VALARAMATHI	1311158		3,03,525.00	3,03,525.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
1581	T. PAIRAVI	1311163		80,862.00	80,862.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
1582	P. VELYUDHAM	1311167		86,033.00	86,033.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
1583	S.LATHA MAHESWARI	1311173		10,533.00	10,533.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1584	R. ANJALAI	1311178		11,949.00	11,949.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1585	G. PARAMASIVAM	1311185		28,216.00	28,216.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1586	P.SAKTHIVEL	1311186		11,40,721.00	11,40,721.00	For Supply of Cane	-	NA	-	0.23	-	-	-	-	
1587	V.VELMURUGAN	1311203		1,56,633.00	1,56,633.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1588	P.RASOKKIYAM	1311216		55,124.00	55,124.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1589	M.SABAPATHI	1311217		1,884.00	1,884.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1590	S.PARIPOORANAM	1311226		1,924.00	1,924.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1591	P.CHOKKALINGAM	1311231		8,784.00	8,784.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1592	RAJENDIRAN.M	1311234		9,791.00	9,791.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1593	K.A.ASOKKUMAR.	1311260		4,509.00	4,509.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1594	T. RAMADOSS	1311265		12,641.00	12,641.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1595	A.GEETHA	1311268		77,579.00	77,579.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1596	D. SAGADEVAN	1311272		15,504.00	15,504.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1597	N. SURESH	1311273		15,861.00	15,861.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1598	A. KODEESWARAN	1311289		1,91,604.00	1,91,604.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1599	S. SELVI	1311290		14,601.00	14,601.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1600	G.SENTHILNATHAN	1311301		11,426.00	11,426.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1601	T.GANESAN	1311306		20,620.00	20,620.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1602	S. KALAISELVAN	1311312		12,969.00	12,969.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1603	M. PALANI	1311313		2,05,062.00	2,05,062.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1604	P.AMUTHA	1311314		16,022.00	16,022.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1605	S. THIRUMALAIRAJA	1311322		10,213.00	10,213.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1606	SELLADURALS	1311338		3,544.00	3,544.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1607	RAJENDRAN.S	1311339		6,615.00	6,615.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1608	RAJAGOPAL.S	1311340		4,896.00	4,896.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1609	SAROJA.G	1311341		12,056.00	12,056.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1610	S.GOVINDASAMY	1311342		5,968.00	5,968.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1611	G. VALARMATHI	1311344		1,573.00	1,573.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
1612	S.PARAMASIVAM	1311349		16,982.00	16,982.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1613	A.DHARMALINGAM	1311350		87,462.00	87,462.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1614	M.CHANDRASEKARAN	1311351		1,56,118.00	1,56,118.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1615	R.KALIAPERUMAL	1311354		19,101.00	19,101.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1616	P.SUBRAMANIYAN	1311358		6,841.00	6,841.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1617	S.POONGOTHAI	1311368		9,211.00	9,211.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1618	K.NALLAMUTHU	1311373		5,434.00	5,434.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1619	K.PERIASAMY	1311374		37,551.00	37,551.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1620	R.KALIAPERUMAL	1311375		20,084.00	20,084.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1621	K.VALARMATHI	1311376		1,94,847.00	1,94,847.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
1622	S.PANDURENGAN	1311377		3,166.00	3,166.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1623	A.CHELLAMMAL	1311380		41,277.00	41,277.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1624	G.CHINTHAMANI	1311383		16,987.00	16,987.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1625	T.VEERAMUTHU	1311385		82,005.00	82,005.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1626	P.MUTHUSAMY	1311386		1,67,248.00	1,67,248.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1627	M.RAMASAMY	1311389		5,248.00	5,248.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1628	G.ROJAVATHY	1311392		13,942.00	13,942.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1629	P.PARANJOTHI	1311394		6,823.00	6,823.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1630	S.GOWRI	1311404		8,135.00	8,135.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1631	K.MATHIALAGAN	1311406		9,089.00	9,089.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1632	KAMATCHI S	1311413		11,734.00	11,734.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1633	LAKSHMY.V	1311424		1,694.00	1,694.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1634	KANTHAN.R	1311425		34,951.00	34,951.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1635	INDIRANI.R	1311427		13,832.00	13,832.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1636	ANJALAI.T	1311429		18,334.00	18,334.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1637	KUPPUSAMY.K	1311435		1,49,170.00	1,49,170.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1638	S.GOVINDHAMMAL	1311436		1,24,157.00	1,24,157.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1639	G.PARAMASIVAM	1311445		2,78,005.00	2,78,005.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1640	C.VASANTHA	1311447		6,484.00	6,484.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1641	K.JANAKIRAMAN	1311448		23,735.00	23,735.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1642	G.SABBANI	1311449		16,894.00	16,894.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1643	J.KAMARAJ	1311455		61,184.00	61,184.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1644	VALARMATHI.S	1311457		1,56,366.00	1,56,366.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1645	S.SANKAR	1311461		65,521.00	65,521.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1646	A.TAMILSELVI	1311462		22,205.00	22,205.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1647	A.DEVANTHIRAN	1311464		14,846.00	14,846.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1648	V.VEMBALAGI.	1311471		5,831.00	5,831.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1649	R.DEVARAJAN	1311476		88,271.00	88,271.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1650	S. DHAVASEELAN	1311483		39,578.00	39,578.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1651	A.VENNILA.	1311487		2,691.00	2,691.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1652	S. SHANMUGAM	1311488		11,909.00	11,909.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1653	A.THAVAMANI	1311489		3,158.00	3,158.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1654	P.BANUMATHI	1311490		33,224.00	33,224.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1655	R. ANJALAI	1311491		23,009.00	23,009.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1656	K. MARIMUTHU	1311499		1,11,256.00	1,11,256.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1657	C.ANNAPOORANAM	1311501		23,357.00	23,357.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1658	K.SRINIVASAN	1311505		18,241.00	18,241.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1659	K.KATHAYEE	1311508		1,94,516.00	1,94,516.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1660	A.JAYANTHI	1311512		7,540.00	7,540.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1661	S. LAKSHIMI	1311514		84,011.00	84,011.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1662	M. RANI	1311515		1,12,544.00	1,12,544.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1663	R. RAJAVEL	1311516		23,763.00	23,763.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
1664	R.PERIYASAMY	1311528		1,74,633.00	1,74,633.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1665	T.GUNASEKARAN	1311536		5,166.00	5,166.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1666	S.KODI	1311537		1,800.00	1,800.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1667	P.RAMARAJA PADAYACHI	1311539		2,40,914.00	2,40,914.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
1668	M.NATARAJAN	1311555		1,970.00	1,970.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1669	K.BOORASAMY	1311556		677.00	677.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1670	C.THANGARAJU	1311559		6,125.00	6,125.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1671	S.SELVARAJ	1311563		1,509.00	1,509.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1672	A.DHANAVEL	1311564		12,871.00	12,871.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1673	R.RAMALINGAM	1311578		10,510.00	10,510.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1674	R.KOLANJI	1311579		1,27,457.00	1,27,457.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1675	P.RAMACHANDRAN	1311582		6,264.00	6,264.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1676	R.KASANTHAMANI	1311588		1,635.00	1,635.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1677	K.KASINATHAN	1311596		2,62,178.00	2,62,178.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
1678	P.SAVITHIRI.	1311600		1,11,720.00	1,11,720.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1679	C.PANDURENGAN	1311637		44,401.00	44,401.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1680	S.SAROJA	1311652		73,328.00	73,328.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1681	P. VALLIAMMAI	1311672		7,346.00	7,346.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1682	T. CHANDIRA	1311674		2,249.00	2,249.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1683	L.ANBALAGAN	1311704		30,017.00	30,017.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1684	P.VEERASAMY	1311710		68,942.00	68,942.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1685	S.VEERAMUTHU	1311713		3,305.00	3,305.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1686	S.SUBRAMANIYAN	1311716		54,179.00	54,179.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1687	RAJENDERAN.P	1311722		1,17,698.00	1,17,698.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1688	RAVILR	1311730		5,156.00	5,156.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1689	SMT.R.RAJALAKSHMI.	1311732		3,22,574.00	3,22,574.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1690	D.SEKAR	1311764		4,296.00	4,296.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1691	S.PERIYASAMY	1311765		1,14,382.00	1,14,382.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1692	R.MUTHUSAMY	1311767		18,486.00	18,486.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1693	K.MALAR KODI	1311768		32,337.00	32,337.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1694	D.PERIASAMY GOUNDER	1311774		5,25,889.00	5,25,889.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	
1695	P.SUBRAMANIAN	1311775		2,92,128.00	2,92,128.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
1696	P.SUBRAMANIAN	1311778		68,315.00	68,315.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1697	M.THIIYAGARAJAN	1311783		1,05,306.00	1,05,306.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1698	S.JAYARAMAN	1311784		24,933.00	24,933.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1699	P.GOVINDARAJAN	1311786		15,927.00	15,927.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1700	ANJALALP	1311792		3,678.00	3,678.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1701	R.SIVAKUMAR	1311804		66,549.00	66,549.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1702	R.DHANUSHKODI	1311815		1,61,414.00	1,61,414.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1703	R. VEERAPANDIYAN	1311818		34,849.00	34,849.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1704	P. VALLIYAMMAI	1311821		13,803.00	13,803.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1705	P. ALAMELU	1311824		91,829.00	91,829.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1706	C.LALITHA CHOKKALINGAM	1311843		79,923.00	79,923.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1707	C.BALASUNDAR	1311844		61,700.00	61,700.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1708	R.SUBRAMANIYAN	1311849		7,025.00	7,025.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1709	M.NATARAJAN	1311851		59,675.00	59,675.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1710	P.CHINNASAMY	1311860		22,951.00	22,951.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1711	K.DHARMARAJAN	1311863		17,689.00	17,689.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1712	R.MURUGESAN	1311869		13,894.00	13,894.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1713	G.RAJAKKANNU	1311872		45,636.00	45,636.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1714	G.RAJAVEL	1311873		4,127.00	4,127.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1715	D.VARADHARAJAN	1311879		6,497.00	6,497.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1716	M.RAMANUJAM	1311880		36,030.00	36,030.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1717	V.RAJENDRAN	1311883		9,594.00	9,594.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1718	S.SIVAPRAKASAM	1311891		26,638.00	26,638.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1719	S.MANIMEKALAI	1311892		26,715.00	26,715.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1720	S.ALAVANDHAR	1311896		1,683.00	1,683.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1721	K.MALLIGA	1311900		12,183.00	12,183.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1722	G.SHANMUGAM	1311908		55,108.00	55,108.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1723	R.SIVAPERUMAL	1311910		2,20,536.00	2,20,536.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1724	G.DHANALAKSHMI	1311912		1,23,023.00	1,23,023.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1725	S.SEKAR	1311915		67,289.00	67,289.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1726	E.SUBRAMANIAM	1311918		10,68,090.00	10,68,090.00	For Supply of Cane	-	NA	-	0.21	-	-	-	-	
1727	E.SEKAR	1311919		7,160.00	7,160.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1728	K.CHIDAMBARAM	1311922		1,966.00	1,966.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1729	G.SAROJA	1311926		29,098.00	29,098.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1730	P.MURUGAN	1311932		6,970.00	6,970.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1731	S.MURUGESAN	1311934		7,60,124.00	7,60,124.00	For Supply of Cane	-	NA	-	0.15	-	-	-	-	
1732	T.JAYARAMAN	1311941		21,409.00	21,409.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1733	K.THULUKKANAN	1311943		2,261.00	2,261.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1734	S.ARULKUMAR	1311947		24,056.00	24,056.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1735	VASUGL.S	1311955		57,952.00	57,952.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1736	KUMARY.V	1311956		22,942.00	22,942.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1737	RAVICHANDIRAN.S	1311964		1,05,203.00	1,05,203.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1738	PERIYAMMAL.P	1311968		18,276.00	18,276.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1739	CHANDRASEKARAN.T	1311974		6,925.00	6,925.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1740	SENTHILNATHAN.T	1311982		4,892.00	4,892.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1741	SURESH .T	1311983		1,46,750.00	1,46,750.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1742	R.PICHAMMAL	1311989		18,470.00	18,470.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1743	G. KAMARAJ	1312008		11,453.00	11,453.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1744	A. SARASWATHI	1312013		6,736.00	6,736.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1745	V.SIVAPRAKASAM.	1312014		17,486.00	17,486.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1746	R.PALANIAMMAL	1312016		18,718.00	18,718.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1747	L. MULLAINATHAN	1312020		10,193.00	10,193.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1748	G. RANI	1312042		6,618.00	6,618.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1749	K.KUPPAYEE	1312050		1,02,126.00	1,02,126.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
1750	K. VEERAPANDIYAN	1312060		21,548.00	21,548.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1751	S. JEEVA	1312061		12,197.00	12,197.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1752	K. POONGAVANAM	1312083		3,078.00	3,078.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1753	R. BAMADEVI	1312084		7,334.00	7,334.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1754	C.KALIAPERUMAL	1312093		1,65,624.00	1,65,624.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
1755	P.PERIYASAMY	1312094		4,32,196.00	4,32,196.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-
1756	K.RAJENDRAN	1312098		2,02,562.00	2,02,562.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
1757	L.ALAGESAN	1312100		988.00	988.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1758	M.CHAKKARAPANI	1312102		5,42,965.00	5,42,965.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	-
1759	C.GANESAN	1312103		8,13,474.00	8,13,474.00	For Supply of Cane	-	NA	-	0.16	-	-	-	-	-
1760	T.SELVARAJ	1312110		3,46,985.00	3,46,985.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-
1761	K.RADHAKRISHNAN	1312111		5,34,589.00	5,34,589.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	-
1762	R.CHANDRA	1312112		4,81,819.00	4,81,819.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	-
1763	T.RADHA	1312114		2,82,809.00	2,82,809.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
1764	G.POONGOTHAI	1312124		1,03,320.00	1,03,320.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
1765	K.RAJENDHRAN	1312127		8,659.00	8,659.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
1766	T.SHANMUGAM	1312129		85,138.00	85,138.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
1767	K.VELMURUGAN	1312131		3,573.00	3,573.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1768	THAMILARASAN.P	1312132		1,23,301.00	1,23,301.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1769	JAGATHAMBAL.P	1312133		1,03,640.00	1,03,640.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1770	C.RAMACHANDRAN	1312141		1,50,080.00	1,50,080.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1771	V.KOLANJI	1312146		7,057.00	7,057.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1772	S.VEERASAMY	1312149		2,941.00	2,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1773	P.SELVAN	1312150		6,11,213.00	6,11,213.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	
1774	S. SANGEETHA	1312152		2,95,655.00	2,95,655.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
1775	K.DHANAKODI	1312153		7,517.00	7,517.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1776	K.DHANAKODI	1312157		3,463.00	3,463.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1777	R. RANI	1312159		28,284.00	28,284.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1778	G.THIRAVIDAMANI	1312161		82,527.00	82,527.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1779	T. SENGAMUTHU	1312171		65,762.00	65,762.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1780	K. JAYANTHI	1312172		3,069.00	3,069.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1781	V.VELAYUTHAM	1312174		1,13,039.00	1,13,039.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1782	C.PICHAIPILLAI	1312175		4,932.00	4,932.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1783	M.JAYARAMAN	1312182		4,41,278.00	4,41,278.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
1784	M.SUBRAMANIYAN	1312186		65,649.00	65,649.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1785	G.CHIDHAMBARAM	1312187		20,352.00	20,352.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1786	C.APPADURAI	1312189		68,127.00	68,127.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1787	R.EZHILARASI	1312190		2,62,386.00	2,62,386.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1788	T.CHINNADURAI	1312191		2,290.00	2,290.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1789	T.MAHALINGAM	1312192		4,402.00	4,402.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1790	K.R.BALASUBRAMANIYAN	1312196		8,734.00	8,734.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1791	K.RAMASAMY	1312197		19,098.00	19,098.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1792	P.PALANIVEL	1312210		25,781.00	25,781.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1793	J.KUMARAPPA	1312211		14,497.00	14,497.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1794	A.DEIVASIGAMANI	1312212		55,505.00	55,505.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1795	P.RAMU	1312214		7,338.00	7,338.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1796	R.MALARKODI	1312229		6,870.00	6,870.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1797	A.KANNUSAMY	1312233		75,177.00	75,177.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1798	A.PARAMASIVAM	1312241		8,009.00	8,009.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1799	P.LATHA	1312243		22,615.00	22,615.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1800	A.SUBRAMANIAN	1312244		17,762.00	17,762.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1801	P.MUTHULAKSHMI	1312245		65,922.00	65,922.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1802	S.TAMILARASI	1312250		5,579.00	5,579.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1803	S.ARUL	1312251		4,03,408.00	4,03,408.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
1804	R.MUTHAMIZHAN	1312252		27,811.00	27,811.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1805	M.KUMBAKARNAN	1312254		5,806.00	5,806.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1806	P.KRISHNAMOORTHY	1312255		5,865.00	5,865.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1807	G.SINGARAM	1312263		1,21,228.00	1,21,228.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1808	SMT.K.MUTHAMMAL	1312264		12,267.00	12,267.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1809	KOLANCHI.A	1312265		81,336.00	81,336.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1810	RENGANATHAN.M	1312267		28,787.00	28,787.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1811	KALICHELVIS	1312269		8,526.00	8,526.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1812	RAMASAMY.V	1312270		1,20,089.00	1,20,089.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1813	PERUMAL.R	1312272		1,52,892.00	1,52,892.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1814	NEPPOLIYAN.K	1312277		7,704.00	7,704.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1815	MAGALAKSHMY.K	1312279		61,571.00	61,571.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1816	ANJALAM.P	1312283		7,090.00	7,090.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1817	RAJENDRAN.K	1312285		1,60,845.00	1,60,845.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1818	M.VELAYUTHAM	1312291		9,642.00	9,642.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1819	T.PARAMASIVAM	1312293		4,559.00	4,559.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1820	P.NARAYANASAMY	1312294		1,532.00	1,532.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1821	S.MANONMANI	1312297		2,713.00	2,713.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1822	S.SANGEETHA	1312309		56,248.00	56,248.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1823	K.MANIVANNAN	1312310		5,02,693.00	5,02,693.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	
1824	R.KAPPIYASELVAN	1312312		8,088.00	8,088.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1825	S. RAMASAMY	1312315		95,964.00	95,964.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1826	R. CHITARLATHA	1312317		2,088.00	2,088.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1827	A.MUTHUSAMY	1312319		12,991.00	12,991.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1828	K.PATTU	1312322		9,833.00	9,833.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1829	A. MALARVIZI	1312326		2,44,992.00	2,44,992.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1830	G.PANDURENGAN	1312328		15,709.00	15,709.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1831	M. PANDIYAN	1312330		20,790.00	20,790.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1832	D. PUGALENDI	1312338		1,76,944.00	1,76,944.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1833	R.ELAVARASN	1312343		990.00	990.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1834	A.ARUL	1312348		3,659.00	3,659.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1835	K.SANTHI	1312350		11,382.00	11,382.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1836	R.ARULMOZHI	1312351		9,115.00	9,115.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1837	V.KRISHNAMOORTHY	1312354		1,795.00	1,795.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1838	R.GOVINDASAMY	1312356		15,533.00	15,533.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1839	S.ARUMUGAM	1312357		3,58,080.00	3,58,080.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
1840	R.THANGAVEL	1312359		69,909.00	69,909.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1841	P.SIVALINGAM	1312364		71,275.00	71,275.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1842	P.SHANMUGAM	1312367		81,305.00	81,305.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1843	A.RAMALINGAM	1312370		32,210.00	32,210.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1844	C.CHANDRAKASU	1312371		4,030.00	4,030.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1845	V.DEVARAJU	1312372		2,018.00	2,018.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1846	G.RENGANTHAN	1312374		80,450.00	80,450.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1847	N.KASINATHAN	1312375		26,462.00	26,462.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1848	G.SELVARAJU	1312380		1,02,481.00	1,02,481.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1849	S.P.NATARAJAN	1312383		50,705.00	50,705.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1850	A.DHANAVEL	1312386		1,07,728.00	1,07,728.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1851	G.KESAVAPERUMAL	1312390		60,164.00	60,164.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1852	U.SELLAMMAL	1312391		33,324.00	33,324.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1853	T.RAJASEKARAN	1312392		1,22,551.00	1,22,551.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1854	P.LAKSHMI	1312396		2,69,925.00	2,69,925.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1855	D.KUMARASAMY	1312403		64,807.00	64,807.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1856	SMT.R.VALARMATHY	1312405		39,416.00	39,416.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1857	DHANAVEL.A	1312407		1,11,220.00	1,11,220.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1858	ADIYAPATHAM.S.K	1312408		4,38,912.00	4,38,912.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
1859	DHANALAKSHMY.S	1312409		2,86,550.00	2,86,550.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
1860	GUNASEKARAN.T	1312411		90,338.00	90,338.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1861	BOORASAMY.R	1312418		24,802.00	24,802.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1862	MURUGESAN.J	1312419		27,949.00	27,949.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1863	RAYADURALS	1312422		7,113.00	7,113.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1864	S.SELVARASU	1312423		5,40,178.00	5,40,178.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	
1865	M.THANGARASU	1312435		15,035.00	15,035.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1866	M.RAJENDHIRAN.	1312442		3,910.00	3,910.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1867	D.KARTHIKEYAN	1312444		1,49,344.00	1,49,344.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1868	K.KOLANCHINATHAN.	1312448		79,423.00	79,423.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1869	M.SUBRAMANIYAN	1312449		61,795.00	61,795.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1870	S.MANIVEL	1312455		85,884.00	85,884.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1871	V.LATHA	1312458		3,07,275.00	3,07,275.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
1872	S.RAJAVEL	1312459		3,828.00	3,828.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1873	R. ARICHANDRAN	1312468		1,56,768.00	1,56,768.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1874	D.SELVARAJU	1312474		56,812.00	56,812.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1875	S.SELVI	1312476		83,954.00	83,954.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1876	S. A. ANJALAI	1312485		2,35,115.00	2,35,115.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
1877	N.SRINIVASAN	1312490		7,901.00	7,901.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1878	K.PERIYASAMY	1312495		2,45,350.00	2,45,350.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
1879	A.NATESAN	1312498		5,76,635.00	5,76,635.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	-	
1880	B.SUBRAMANIAN	1312499		2,78,788.00	2,78,788.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
1881	S.P.GOVINDASAMY	1312500		3,54,916.00	3,54,916.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
1882	K.MANIVASAGAN	1312503		4,38,488.00	4,38,488.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
1883	P.NALLA PILLAI	1312505		69,806.00	69,806.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1884	A.DHATCHAYANI	1312507		3,219.00	3,219.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1885	S.GOVINDHASAMY	1312514		2,05,673.00	2,05,673.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
1886	S.GANESAN	1312515		1,30,159.00	1,30,159.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1887	S.BALASUBRAMANIYAN	1312517		1,76,333.00	1,76,333.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
1888	A.MAYAVAN	1312524		67,600.00	67,600.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1889	R.ARUMUGAM	1312525		35,475.00	35,475.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1890	CHINNAN.U	1312527		3,56,963.00	3,56,963.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
1891	ARUL ARASI.S	1312531		3,52,240.00	3,52,240.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
1892	SELVARASU.M	1312532		3,23,283.00	3,23,283.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
1893	KASTHURI.K	1312533		1,05,848.00	1,05,848.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1894	KALIYAPERUMAL.M	1312535		69,141.00	69,141.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1895	GUNASEKARAN.R	1312536		14,534.00	14,534.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1896	V.GOVINDASAMY	1312546		1,81,194.00	1,81,194.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
1897	C.POORASAMY	1312552		2,925.00	2,925.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1898	P.PONNAMMAL	1312553		89,832.00	89,832.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1899	D.MANJULA	1312559		1,81,880.00	1,81,880.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1900	G.SUMATHI.	1312565		2,33,751.00	2,33,751.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1901	K.VEERAYEEAMMAL	1312567		76,958.00	76,958.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1902	G.PAWUNAMBAL	1312568		62,512.00	62,512.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1903	K. MAHESHWARI	1312577		1,21,128.00	1,21,128.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1904	R.KRISHNAMOORTHY	1312580		5,003.00	5,003.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1905	A.LATHA	1312581		2,60,397.00	2,60,397.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1906	K. ANJALAI	1312584		1,53,301.00	1,53,301.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1907	V. KOLANJI	1312591		81,502.00	81,502.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1908	R. ARIVAZHAN	1312596		1,35,104.00	1,35,104.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1909	D.AVARNAM	1312597		2,51,818.00	2,51,818.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1910	C.RAJAKUMARY	1312599		2,56,230.00	2,56,230.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1911	N. CHINNA PILLAI	1312600		72,842.00	72,842.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1912	G.KRISHNAN	1312601		99,230.00	99,230.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1913	A.G.ARUMUGAM	1312602		19,715.00	19,715.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1914	R.KRISHNAN	1312610		21,738.00	21,738.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1915	GO.KANDHASAMY	1312615		1,01,724.00	1,01,724.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1916	A.PARAMASIVAM	1312619		1,41,125.00	1,41,125.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1917	S.CHINNADHURAI	1312634		2,80,083.00	2,80,083.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
1918	D.PALANIAMMAL	1312639		79,922.00	79,922.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1919	RAJAVEL.K	1312644		1,71,698.00	1,71,698.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1920	M.MAGADEVI.	1312645		52,451.00	52,451.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1921	PACHAMMAL.A	1312647		20,981.00	20,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1922	GNASEKARAN.R	1312657		24,549.00	24,549.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1923	A.RAMASAMY	1312663		1,05,070.00	1,05,070.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
1924	N.RAJENDRAN	1312666		65,322.00	65,322.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1925	A.RAYAPPAN.	1312676		9,389.00	9,389.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1926	P. TAMILMANI	1312677		3,56,820.00	3,56,820.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
1927	K.JOTHIVEL.	1312687		37,403.00	37,403.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1928	R.SUTHA.	1312689		30,666.00	30,666.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1929	A.RAMALINGAM	1312692		16,475.00	16,475.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1930	S.DARMARAJAN	1312694		1,88,937.00	1,88,937.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
1931	A.GUNASEKARAN	1312701		4,329.00	4,329.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1932	T.KRISHNAN	1312702		31,175.00	31,175.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1933	M.DHANAVELU	1312703		2,91,576.00	2,91,576.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
1934	T.CHINNATHAMBI	1312708		48,014.00	48,014.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1935	R.DHANAVEL	1312709		3,15,961.00	3,15,961.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
1936	T.ADHIMOLAM	1312716		3,23,254.00	3,23,254.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
1937	K.GOVINDASAMY	1312724		7,11,328.00	7,11,328.00	For Supply of Cane	-	NA	-	0.14	-	-	-	-	-	
1938	R.ARUMUGAM	1312726		69,338.00	69,338.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1939	R.SIVARAMAN	1312728		96,272.00	96,272.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1940	P.PARAMASIVAM	1312731		1,01,581.00	1,01,581.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1941	D.KRISHNAMURTHY	1312732		47,760.00	47,760.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1942	P.SUNDARAM	1312733		14,214.00	14,214.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1943	K.RAMALINGAM	1312739		12,333.00	12,333.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1944	M.VALAMBAL	1312740		64,500.00	64,500.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
1945	A.RANI	1312742		3,325.00	3,325.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1946	K.DHARMARAJAN	1312743		3,365.00	3,365.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1947	R.PANCHANATHAN	1312746		98,604.00	98,604.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
1948	A.PARAMASIVAM	1312747		7,317.00	7,317.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
1949	K.ELANJIYAM	1312748		13,153.00	13,153.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1950	R.KALADEVI	1312749		1,27,739.00	1,27,739.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1951	S.DHARMALINGAM	1312751		2,42,069.00	2,42,069.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1952	N.KASINATHAN	1312753		8,753.00	8,753.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1953	R.MANGAYARKARASI	1312755		1,25,504.00	1,25,504.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1954	K.LAKSHMI	1312756		1,09,950.00	1,09,950.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1955	T.JAYARAMAN	1312757		3,19,722.00	3,19,722.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
1956	S.THENMOZHI	1312758		4,03,467.00	4,03,467.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
1957	J.GOVINDASAMY	1312759		1,13,476.00	1,13,476.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1958	S.RAVI	1312770		84,566.00	84,566.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1959	S.KATHAYEE	1312771		60,211.00	60,211.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1960	ELAVARASAN.D	1312777		16,486.00	16,486.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1961	NARAYANASAMY.T.K	1312779		3,477.00	3,477.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1962	ALAMELU.U	1312780		2,40,884.00	2,40,884.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1963	TAMILSELVI.G	1312785		3,55,695.00	3,55,695.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
1964	RAJASEKARAN.S	1312786		15,437.00	15,437.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1965	SIVAKALAI.M	1312790		2,28,779.00	2,28,779.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
1966	MANJULA,V	1312791		1,01,819.00	1,01,819.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1967	M.KARPAGAM	1312793		1,12,902.00	1,12,902.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1968	V.SUMATHI	1312794		3,546.00	3,546.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1969	N.PARAMASIVAM	1312795		7,401.00	7,401.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1970	A.PREMA	1312809		1,87,582.00	1,87,582.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1971	RAJAKUMARI	1312813		6,249.00	6,249.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1972	M.ANBZHAGI	1312818		3,40,459.00	3,40,459.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
1973	P. NARAYANAN	1312821		1,02,857.00	1,02,857.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1974	P. VASANTHA	1312822		46,641.00	46,641.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1975	P. KALIYAN	1312824		4,666.00	4,666.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
1976	R.BEBI,	1312826		1,14,481.00	1,14,481.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1977	R.GANESAN	1312828		1,21,907.00	1,21,907.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1978	J. SUSIKALA	1312829		5,431.00	5,431.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1979	S.CHITHRA	1312830		1,58,465.00	1,58,465.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
1980	S. DEVAGI	1312832		2,17,012.00	2,17,012.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
1981	V.SHANTHI	1312835		3,98,731.00	3,98,731.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
1982	R.CHITRA.	1312839		3,83,685.00	3,83,685.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
1983	P.KARUPPUSAMY	1312843		14,362.00	14,362.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1984	M.SUBRAMANIAN	1312844		48,269.00	48,269.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1985	A.RAJAMANICKAM	1312846		1,06,451.00	1,06,451.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1986	K.CHANDRASEKARAN	1312849		35,796.00	35,796.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1987	A.KANNAIAN	1312850		18,114.00	18,114.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1988	D.DHANDAPANI	1312853		21,260.00	21,260.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1989	M.RAJENDREN	1312855		84,760.00	84,760.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
1990	A.SUBRAMANIAN	1312857		6,106.00	6,106.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1991	SMT.P.MALLIGA	1312859		54,131.00	54,131.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1992	S.BANUMATHI	1312860		6,352.00	6,352.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1993	P.RASATHI	1312867		11,780.00	11,780.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1994	R.SARGUNAM	1312869		25,373.00	25,373.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1995	S.POONGODHAI	1312870		9,628.00	9,628.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1996	M.BANUMATHI	1312872		26,440.00	26,440.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
1997	SANTHI.V	1312883		25,260.00	25,260.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1998	P.VARADHARAJU	1312892		15,493.00	15,493.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
1999	M. SARASWATHI	1312909		1,031.00	1,031.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2000	D. THIRUMOORTHY	1312910		1,73,528.00	1,73,528.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2001	S.VIMALA	1312911		1,95,418.00	1,95,418.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2002	R. SUBRAMANIYAN	1312919		1,58,652.00	1,58,652.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2003	A. PERIYASAMY	1312930		4,402.00	4,402.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2004	P.KRISHNAMOORTHY.	1312935		35,811.00	35,811.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2005	K.PARAMASIVAM	1312936		7,349.00	7,349.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2006	R.ARJUNAN	1312942		5,207.00	5,207.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2007	D.RAMASAMY	1312943		7,107.00	7,107.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2008	B.PANDURENGAN	1312945		6,564.00	6,564.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2009	K.RAMALINGAM	1312948		1,851.00	1,851.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2010	K.RAMASAMY	1312957		5,086.00	5,086.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2011	R.PARAMASIVAM	1312961		2,932.00	2,932.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2012	K.NATARAJAN	1312966		1,11,648.00	1,11,648.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2013	R.RAMALINGAM	1312969		6,118.00	6,118.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2014	T.GOVINDASAMY	1312970		9,705.00	9,705.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2015	C.SAVITHIRI	1312980		10,446.00	10,446.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2016	R.MANIMOZHI	1312981		2,19,181.00	2,19,181.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2017	LAKSHMI.	1312995		4,633.00	4,633.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2018	D. CHOKKALINGAM	1313014		7,887.00	7,887.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2019	R. ALLIARASI	1313017		29,359.00	29,359.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2020	P.SUBRAMANIYAN	1313021		3,876.00	3,876.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2021	R. RAMANATHAN.	1313022		994.00	994.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2022	G.RAMANATHAN	1313024		14,568.00	14,568.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2023	T. MATHIAZHAGAN	1313028		26,518.00	26,518.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2024	A. KANNAGIDEVI	1313031		36,544.00	36,544.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2025	S.VALARMATHI	1313035		1,109.00	1,109.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2026	V.NALLAMMAL.	1313047		1,25,867.00	1,25,867.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2027	R.NARAYANAN.	1313052		9,894.00	9,894.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
2028	P.A.ANTHONI	1313056		64,584.00	64,584.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2029	P.GOPALAKRISHNAN	1313057		2,97,257.00	2,97,257.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
2030	S.GANAPATHY	1313058		33,362.00	33,362.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2031	R.PURUSHOTHAMAN	1313059		18,835.00	18,835.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2032	R.THIRUMALAI	1313065		21,260.00	21,260.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2033	S.SACHITHANANTHAM	1313069		4,50,698.00	4,50,698.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
2034	R.BALASUBRAMANIAN	1313070		1,80,117.00	1,80,117.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2035	P.K.GOVINDHASAMY	1313072		6,26,566.00	6,26,566.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	-	
2036	S.RAMANATHAN	1313076		2,27,481.00	2,27,481.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2037	C.SELVARASU	1313078		3,92,783.00	3,92,783.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
2038	R.RANIAMMAL	1313090		1,34,755.00	1,34,755.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2039	G.MEIKANDAN	1313105		4,281.00	4,281.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2040	P.CHINNAPAIYAN	1313106		1,74,483.00	1,74,483.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2041	V.PERIYASAMY	1313109		41,571.00	41,571.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2042	T.RASANGAM	1313111		1,58,462.00	1,58,462.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2043	N.THIRUGNANASAMBANDAM	1313118		9,48,337.00	9,48,337.00	For Supply of Cane	-	NA	-	0.19	-	-	-	-	-	
2044	SMT.G.THIRIPURASUNDARI	1313119		69,283.00	69,283.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2045	T.GOVINDHASAMY NAIDU	1313123		48,394.00	48,394.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2046	G.AMODHANAM	1313124		4,54,427.00	4,54,427.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
2047	SMT V.MANIKODI	1313127		4,09,912.00	4,09,912.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
2048	C.SHANMUGASUNDARAM	1313133		2,01,472.00	2,01,472.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2049	R.CHINNASAMY	1313162		16,852.00	16,852.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2050	G.KALIYAMOORTHY	1313179		1,48,465.00	1,48,465.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2051	S.THUYAGARAJAN	1313181		1,36,700.00	1,36,700.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2052	SMT.T.MEENASHI	1313182		4,04,754.00	4,04,754.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
2053	S.SWAYAMPRAKASAM	1313183		16,55,240.00	16,55,240.00	For Supply of Cane	-	NA	-	0.33	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2054	A.GOVINDHARAJU	1313193		1,38,806.00	1,38,806.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2055	S.GURUKARPAGAM	1313194		2,26,844.00	2,26,844.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2056	T.VEERASAMY	1313196		94,086.00	94,086.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2057	V.MANIVACHAGAN	1313201		1,68,333.00	1,68,333.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2058	C.SUBRAMANIAN	1313204		2,45,382.00	2,45,382.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2059	S.SHIEK IBRAHIM	1313208		2,12,709.00	2,12,709.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2060	A.RAMASAMY	1313210		2,17,334.00	2,17,334.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2061	M.INBAMANI	1313217		2,02,605.00	2,02,605.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2062	R.MOHANSUGUMAR	1313227		1,47,375.00	1,47,375.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2063	K.SHANMUGANATHAN	1313237		2,16,537.00	2,16,537.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2064	S.ANBARASI	1313242		2,81,640.00	2,81,640.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
2065	G.NATARAJAN	1313246		2,58,630.00	2,58,630.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2066	A.ANBZHAGAN	1313255		55,630.00	55,630.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2067	M.KOLANJIAPPA	1313258		51,066.00	51,066.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2068	A.MUTHUBEEBI	1313260		95,500.00	95,500.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2069	C.AYYARAMBU	1313265		27,273.00	27,273.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2070	S.ARUMUGAM	1313271		1,56,545.00	1,56,545.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2071	V.ELAIYAN	1313274		53,732.00	53,732.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2072	J.ANBARASI	1313284		6,10,021.00	6,10,021.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	
2073	SMT.J.KODIPOWN	1313295		14,312.00	14,312.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2074	A.THIRUNAVUKKARASU PILLAI	1313296		46,645.00	46,645.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2075	S.SELVAKUMAR	1313299		6,394.00	6,394.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2076	S.MURUGESAN	1313308		2,21,035.00	2,21,035.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2077	C.SENTHILNATHAN	1313311		2,37,719.00	2,37,719.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2078	T.SEMBIYAN	1313316		35,724.00	35,724.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2079	K.KUNJITHAPATHAM	1313318		2,27,110.00	2,27,110.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2080	K.MAHADEVI	1313320		82,750.00	82,750.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2081	S.ALAMELI	1313326		3,521.00	3,521.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2082	P.MULLAINATHAN	1313327		1,60,990.00	1,60,990.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2083	K.VASU	1313333		59,333.00	59,333.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2084	T.VIJAYAN	1313335		94,011.00	94,011.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2085	S.PONNARASAI	1313339		2,03,515.00	2,03,515.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2086	N.SAMIDURAI	1313342		1,06,513.00	1,06,513.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2087	M.KUNCHITHAPATHAM	1313345		1,95,902.00	1,95,902.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2088	M.MANIVASAGAM	1313348		5,986.00	5,986.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2089	S.JEYANTHI	1313351		1,01,432.00	1,01,432.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2090	V.PANDIYAN	1313353		1,65,049.00	1,65,049.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2091	R.ARIVAZHAGAN	1313355		90,695.00	90,695.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2092	S.SHAKE ROBAN	1313358		1,25,323.00	1,25,323.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2093	V.ARUMUGAM	1313362		85,001.00	85,001.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2094	S.GNANA VADIVEL	1313363		58,360.00	58,360.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2095	A.SANTHI.	1313388		3,24,926.00	3,24,926.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
2096	R.AMALAMARY	1313391		89,902.00	89,902.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2097	R.PARVATHY	1313395		16,923.00	16,923.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2098	V.PAVADAI	1313397		69,444.00	69,444.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2099	BALAKRISHNAN.K	1313402		2,64,951.00	2,64,951.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2100	NARAYANAN.G	1313411		1,15,763.00	1,15,763.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2101	AZAHGUPANDIYAN.A	1313419		73,470.00	73,470.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2102	M.DHANAMALLIKA	1313425		13,769.00	13,769.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2103	R.VEERAPANDIAN	1313447		4,138.00	4,138.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2104	D.ARULMURUGAN	1313449		39,044.00	39,044.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2105	KANAGAM ACHI.K	1313458		3,33,756.00	3,33,756.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
2106	SENTHILNATHAN.K	1313459		4,14,992.00	4,14,992.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
2107	T.SEZHIAN.	1313462		14,329.00	14,329.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2108	DEIVAKANNI.D	1313464		5,265.00	5,265.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2109	R.ANNADURAI	1313465		2,82,529.00	2,82,529.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
2110	A.KRISHNAMOORITH	1313467		2,58,743.00	2,58,743.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
2111	M.A.K SEKAR	1313473		2,71,080.00	2,71,080.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
2112	M.A.K.RAVI	1313485		2,77,116.00	2,77,116.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
2113	A.CHINNATHAMBI	1313494		4,051.00	4,051.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2114	R.SARGUNAM	1313500		41,376.00	41,376.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2115	G.JAYANTHI.	1313504		2,79,369.00	2,79,369.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
2116	T.NATARAJAN	1313506		34,275.00	34,275.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2117	S.SIVAKUMAR	1313529		1,33,159.00	1,33,159.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2118	G.RAJENDHIRAN.	1313533		2,80,988.00	2,80,988.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
2119	T. RAJALAKSHIMI	1313536		1,54,567.00	1,54,567.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2120	S.BALACHANDRAN.	1313545		5,72,236.00	5,72,236.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	-	
2121	R.SHANMUGAM	1313546		63,824.00	63,824.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2122	G.VELMURUGAN	1313565		94,586.00	94,586.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2123	M. SEKAR	1313576		51,078.00	51,078.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2124	R.RAMANATHAN	1313578		2,61,368.00	2,61,368.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
2125	R. VEERAMUTHU	1313583		28,245.00	28,245.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2126	A.MOHAMMAD KAMALUDEEN	1313590		13,610.00	13,610.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2127	M.SAKTHIVEL	1313591		696.00	696.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2128	M. PICHAI PILLAI	1313596		6,067.00	6,067.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2129	K. TAMILSELVI	1313623		8,399.00	8,399.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2130	K. SELVARAJU	1313637		7,711.00	7,711.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2131	K. ANBALAGAN	1313645		86,973.00	86,973.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2132	M. ASAITHAMBI	1313651		1,25,868.00	1,25,868.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2133	R.D.BASKAR.	1313655		70,178.00	70,178.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2134	A.KALAIARASI.	1313662		2,04,389.00	2,04,389.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2135	A. THAOWLATHGAN	1313663		2,02,548.00	2,02,548.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2136	P.SRINIVASAN	1313671		5,232.00	5,232.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2137	K.DURAIRAJ	1313674		4,180.00	4,180.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2138	P.GANESAN	1313676		6,215.00	6,215.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2139	M.SAMINADHAN	1313683		70,786.00	70,786.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2140	K.PARAMASIVAM	1313689		26,622.00	26,622.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2141	P.SUBRAMANIAN	1313693		79,616.00	79,616.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2142	V.PALAMALAI	1313702		79,871.00	79,871.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2143	P.RAJENDRAN	1313708		871.00	871.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2144	V.RENGANATHAN	1313709		1,35,516.00	1,35,516.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2145	V.VEERASAMY	1313713		1,75,222.00	1,75,222.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2146	B.SAKKUBAI	1313714		5,434.00	5,434.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2147	S.VASANTHA	1313716		46,005.00	46,005.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2148	ELIMALAI.G	1313740		1,33,904.00	1,33,904.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2149	RAJENDIRAN.P	1313751		1,60,688.00	1,60,688.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2150	T.PANDIYAN	1313770		16,287.00	16,287.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2151	P.KARUNANIDHI	1313772		86,261.00	86,261.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2152	PARAMASIVAM.G	1313777		1,97,391.00	1,97,391.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2153	VEDACHALAM.P	1313779		91,035.00	91,035.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2154	C.SRINIVASAN.	1313791		1,17,363.00	1,17,363.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2155	JAYAKUMAR.P	1313795		3,02,457.00	3,02,457.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
2156	T.MUTHU	1313799		37,629.00	37,629.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2157	M.MANGALAM	1313804		35,007.00	35,007.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2158	M.JAYARAMAN	1313805		3,22,802.00	3,22,802.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
2159	C. SELVARASU	1313814		5,975.00	5,975.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2160	D.TAMILSELVAN	1313819		15,874.00	15,874.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2161	P.SUBRAMANIAN	1313830		2,53,925.00	2,53,925.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2162	S.ARUMUGAM	1313831		1,57,319.00	1,57,319.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2163	S.THIRUGNANAM	1313832		1,109.00	1,109.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2164	K. VARADHARAJU	1313845		8,080.00	8,080.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2165	P. MURUGESAN	1313872		7,566.00	7,566.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2166	P.AMIRTHALINGAM	1313883		10,310.00	10,310.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2167	E. KALA	1313888		2,11,048.00	2,11,048.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2168	B. SATHIYASHEELA	1313891		63,451.00	63,451.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2169	N.MUTHUSAMY	1313902		9,328.00	9,328.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2170	P.SAMIDURAI	1313904		23,821.00	23,821.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2171	K.V.RENGANATHAN	1313906		5,291.00	5,291.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2172	A.GANESAN	1313910		88,411.00	88,411.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2173	T.BALASUBRAMANIAN	1313913		1,59,412.00	1,59,412.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2174	T.SEEMAN	1313918		68,947.00	68,947.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2175	C.MAYAVEL	1313919		53,257.00	53,257.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2176	K.SELVARAJU	1313923		4,659.00	4,659.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2177	D.MUTHULINGAM	1313924		2,918.00	2,918.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2178	V.TATA	1313925		94,843.00	94,843.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2179	D.SIVALINGAM	1313929		77,031.00	77,031.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2180	P.RAMASAMY	1313933		30,181.00	30,181.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2181	K.SEKAR	1313934		10,943.00	10,943.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2182	T.KARUPPUSAMY	1313935		5,09,139.00	5,09,139.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	
2183	K.DHANAVEL	1313938		10,484.00	10,484.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2184	S.THANGARASU	1313939		2,003.00	2,003.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2185	M.KALIYAN	1313940		2,75,344.00	2,75,344.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
2186	M.MARUTHAI	1313941		20,060.00	20,060.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2187	S.DHANASEKARAN	1313943		3,656.00	3,656.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2188	M.THAMILMANI	1313945		12,385.00	12,385.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2189	G.THANGAVEL	1313954		26,476.00	26,476.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2190	S.RAMASAMY	1313957		1,723.00	1,723.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2191	V.THANGAVEL	1313959		1,27,373.00	1,27,373.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
2192	T.RAJAKUMARI	1313960		2,622.00	2,622.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2193	R.KALAVATHY	1313961		2,893.00	2,893.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2194	R.RADHAKRISHNAN	1313964		31,562.00	31,562.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2195	K.JOTHI	1313966		3,664.00	3,664.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2196	R.PARANJOTHI	1313967		4,293.00	4,293.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2197	S.VALARMATHI	1313968		3,166.00	3,166.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2198	MANONMANI K	1313969		4,801.00	4,801.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2199	M.KALIYAPERUMAL	1313970		3,915.00	3,915.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2200	S.KALAVATHY	1313973		2,79,637.00	2,79,637.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
2201	SAROJA.P	1313975		2,39,883.00	2,39,883.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
2202	S.SELVAMBAL.	1313979		56,898.00	56,898.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2203	LOGANAHAN.K	1313982		92,882.00	92,882.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
2204	PATTU.M	1313983		37,224.00	37,224.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2205	DHARUMARASU.S	1313984		31,328.00	31,328.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2206	M.RAJAKUMARI.	1313996		1,880.00	1,880.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2207	PAPPA.G	1313997		38,210.00	38,210.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2208	MUTHUKUMARAN.C	1314013		8,490.00	8,490.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2209	M.MATHURAMBAL	1314014		1,981.00	1,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2210	V.RAMALINGAM.	1314020		1,04,462.00	1,04,462.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2211	R.VANVIZHI	1314022		1,352.00	1,352.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2212	B.MATHIALAGAN	1314027		1,617.00	1,617.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2213	G.GOMATHI	1314031		2,13,451.00	2,13,451.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2214	R.TAMILARASI	1314034		3,213.00	3,213.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2215	S.KANNAGI	1314035		16,375.00	16,375.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2216	S. SELLAMMAL	1314038		8,411.00	8,411.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2217	M.ARUMUGAM	1314047		1,01,361.00	1,01,361.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2218	K. BABY	1314061		1,61,953.00	1,61,953.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2219	V.LOKIDASAN	1314074		1,847.00	1,847.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2220	M.RENGANATHAN	1314078		23,468.00	23,468.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2221	V.RENGANATHAN	1314080		4,03,566.00	4,03,566.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
2222	S.GANESAN	1314086		60,360.00	60,360.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2223	S.AMUTHA	1314087		6,268.00	6,268.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2224	RAMASAMY	1314093		9,533.00	9,533.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2225	M.KANNADASAN	1314099		14,453.00	14,453.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2226	S.RAMASAMY	1314103		4,636.00	4,636.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2227	V.KALIYAPERUMAL	1314107		20,330.00	20,330.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2228	RAMASAMY.N	1314114		6,797.00	6,797.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2229	SELVARANI.R	1314116		1,058.00	1,058.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2230	JAYARAMAN.P	1314117		3,575.00	3,575.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2231	DEVADHASAN.D	1314122		65,309.00	65,309.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2232	KALA.R	1314123		22,538.00	22,538.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2233	S.MANIVEL	1314131		53,253.00	53,253.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2234	T.KANNAMMAL	1314137		3,18,915.00	3,18,915.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
2235	S. KALAIMANI	1314138		8,592.00	8,592.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
2236	D.JAYALAKSHMI	1314142		5,047.00	5,047.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2237	S.VISALAKSHI	1314146		1,26,753.00	1,26,753.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2238	S.SELVAMANI	1314148		10,506.00	10,506.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2239	R.VASANTHA	1314152		4,659.00	4,659.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2240	P.SELVARAJU	1314161		31,884.00	31,884.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2241	K. RAVI	1314170		3,970.00	3,970.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2242	S. MAHESWARI	1314178		3,689.00	3,689.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2243	T. RAVI	1314183		3,983.00	3,983.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2244	M. THANGAMANI	1314186		14,623.00	14,623.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2245	C. SAKTHIVEL	1314189		43,621.00	43,621.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2246	K.THANGAVEL	1314198		7,681.00	7,681.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2247	C.GOVINDAN	1314201		1,268.00	1,268.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2248	R.SOUDRARAJAN	1314202		2,62,123.00	2,62,123.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
2249	K.RAMASAMY	1314205		44,884.00	44,884.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2250	S.THANGARASU	1314206		1,76,944.00	1,76,944.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2251	V.MANIYAN	1314207		1,62,677.00	1,62,677.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2252	A.PALANIMUTHU	1314209		6,047.00	6,047.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2253	A.GNANAPRAKASAM	1314211		10,582.00	10,582.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2254	C.ALAGUDUDAI	1314212		3,231.00	3,231.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2255	P.THIYAGARAJAN	1314215		1,551.00	1,551.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2256	C.JAYALAKSHMI	1314218		9,797.00	9,797.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2257	V.GANESAN	1314226		1,35,172.00	1,35,172.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2258	P.RADHAKRISHNAN	1314229		1,19,786.00	1,19,786.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2259	K.DHANAVEL	1314231		1,43,196.00	1,43,196.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2260	C.KOLANCHI	1314232		4,248.00	4,248.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2261	R.MANOSOLAI	1314233		2,86,451.00	2,86,451.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
2262	A.ALAMELU	1314237		1,601.00	1,601.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2263	G.KRISHNAMOORTHY	1314240		1,46,209.00	1,46,209.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2264	M.SELVARAJU	1314245		10,559.00	10,559.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2265	P.KALIYAPERUMAL	1314246		1,84,227.00	1,84,227.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2266	G.MUTHULAKSHMI	1314262		2,62,839.00	2,62,839.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
2267	R.RAJENDRAN	1314263		61,344.00	61,344.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2268	M.MARIMUTHU	1314264		2,687.00	2,687.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2269	V.PALANIVEL	1314265		32,247.00	32,247.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2270	P.ELANGO VAN	1314269		15,660.00	15,660.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2271	R.ELAVARASI	1314275		1,612.00	1,612.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2272	M.SINGARAM	1314277		71,846.00	71,846.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2273	K.ARUMUGAM	1314278		10,509.00	10,509.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2274	M.MARUTHAMUTHU	1314279		3,023.00	3,023.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2275	A.KALIYAN	1314280		3,193.00	3,193.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2276	MANIVASAGAN.V	1314283		24,363.00	24,363.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2277	MATHIYALAGAN.M	1314285		86,968.00	86,968.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2278	JAYARAMAN.R	1314289		8,977.00	8,977.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2279	MALLIGA.R	1314290		2,791.00	2,791.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2280	THANGAM.R	1314296		4,46,634.00	4,46,634.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
2281	VEERASAMY.S	1314297		1,58,008.00	1,58,008.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2282	CHINNASAMY.V	1314299		10,789.00	10,789.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2283	PARAMASIVAM.M	1314300		3,019.00	3,019.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2284	KALYANASUNDARAM.M	1314301		2,985.00	2,985.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2285	A.THANGAMANI	1314316		2,02,060.00	2,02,060.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2286	M.MANO HARAN	1314322		5,776.00	5,776.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2287	P.PONNUSAMY	1314324		2,56,578.00	2,56,578.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
2288	K.GANESAN	1314336		11,201.00	11,201.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2289	V. VALLIAMMAI	1314339		7,341.00	7,341.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2290	V.SUMATHI	1314340		17,700.00	17,700.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2291	P.SIVAKAMASUNDARI	1314343		2,326.00	2,326.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2292	M.MARIMUTHU	1314345		4,897.00	4,897.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2293	N.BOORASAMY	1314349		893.00	893.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2294	P.ELAVARASI	1314356		2,526.00	2,526.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2295	M. DURAISAMY	1314367		9,339.00	9,339.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2296	A.SELVARAJU	1314369		8,614.00	8,614.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2297	A. SIVAJI	1314380		1,694.00	1,694.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2298	P. RAJENDRAN	1314382		1,44,446.00	1,44,446.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2299	P.KRISHNAMOORTHY	1314383		3,427.00	3,427.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2300	G. RAJASEKAR	1314385		4,63,487.00	4,63,487.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
2301	S. SAKUNTHAL	1314390		2,705.00	2,705.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2302	V.AMUTHA	1314402		54,689.00	54,689.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2303	E.SAMINATHAN	1314407		2,24,377.00	2,24,377.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2304	T. MOHAN	1314410		1,873.00	1,873.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2305	M. RAMASAMY	1314412		906.00	906.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2306	D. RAJAVEL	1314416		1,376.00	1,376.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2307	K. MANGAYEE	1314418		2,01,266.00	2,01,266.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2308	D. KALIYAMOORTHY	1314447		8,242.00	8,242.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2309	R. CHANDRA	1314456		1,11,436.00	1,11,436.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2310	S. SUMATHI	1314459		2,146.00	2,146.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2311	R.SUBRAMANIAN	1314473		1,62,026.00	1,62,026.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2312	A.THANGARASU PADAYACHI	1314475		20,720.00	20,720.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2313	R.PARAMASIVAM	1314477		5,67,164.00	5,67,164.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
2314	V.S.RENGARAJAN	1314478		1,335.00	1,335.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2315	A.PACHAMUTHU	1314480		4,195.00	4,195.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2316	V.ANAIMUTHU	1314481		82,467.00	82,467.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2317	K.THIRUSANGU	1314484		5,529.00	5,529.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2318	R.KARUPPUSAMY	1314487		4,577.00	4,577.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2319	N.SUBRAMANIAN	1314489		2,86,005.00	2,86,005.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
2320	V.ARUNACHALAM	1314492		3,016.00	3,016.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2321	M.RENGASAMY	1314494		2,597.00	2,597.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2322	P.ALAGAPPAN	1314497		5,558.00	5,558.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2323	K.VENKATESAN	1314498		5,811.00	5,811.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2324	T.PERIYANAYAGI	1314499		1,093.00	1,093.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2325	S.PACHAMUTHU	1314503		1,77,689.00	1,77,689.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2326	P.KODIAMMAL	1314505		4,58,211.00	4,58,211.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
2327	R.RADHAKRISHNAN	1314506		50,631.00	50,631.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2328	A.PONMANI	1314507		1,21,290.00	1,21,290.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2329	V.ADHIMOOLAM	1314509		66,039.00	66,039.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2330	NATTAN.C	1314510		3,014.00	3,014.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2331	VALARMATHY.K	1314511		2,655.00	2,655.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2332	MANIMOZHILP	1314512		1,72,287.00	1,72,287.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2333	KOLANJINATHAN.M	1314514		23,059.00	23,059.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2334	ALAMELU.P	1314515		6,502.00	6,502.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2335	AMMASI.C	1314516		78,204.00	78,204.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2336	MURUGAIYAN.K	1314519		54,449.00	54,449.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2337	R.CHINNADURAI	1314521		13,210.00	13,210.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2338	SUBRAMANIYAN.P	1314523		76,366.00	76,366.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2339	KARUPPUSAMY.V	1314524		1,40,793.00	1,40,793.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2340	CHINNAPILLAI.R	1314527		30,437.00	30,437.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2341	DHANAPAKKIYAM.T	1314528		15,500.00	15,500.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2342	SELLAM.G	1314529		53,911.00	53,911.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2343	KARUPPAIHA.T	1314530		1,59,714.00	1,59,714.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2344	ADHIMOOLAM.S	1314532		1,459.00	1,459.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2345	SELVI.B	1314533		2,75,195.00	2,75,195.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2346	A.DHANASEKARAN.	1314536		60,866.00	60,866.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2347	V.VALARMATHY	1314537		2,10,451.00	2,10,451.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2348	K.MURUKASAN	1314539		1,29,267.00	1,29,267.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2349	T.RAMALINGAM	1314541		89,124.00	89,124.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2350	P.ANJALAM	1314542		40,403.00	40,403.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2351	C.PERUMAL.	1314543		26,158.00	26,158.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2352	P.BORASAMY	1314544		6,125.00	6,125.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2353	K.GOVINDHARAJU	1314545		2,779.00	2,779.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2354	S.LALITHA	1314546		7,495.00	7,495.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2355	V.SUBRAMANIYAN.	1314547		1,55,277.00	1,55,277.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2356	G.RAJENDRAN.	1314550		1,00,755.00	1,00,755.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2357	G.ELANCHEIZHAN	1314551		5,561.00	5,561.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2358	P.SARASU	1314553		1,62,479.00	1,62,479.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2359	C.MALATHAI	1314554		1,01,101.00	1,01,101.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2360	M. RAMASAMY	1314556		47,497.00	47,497.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2361	M.KASINATHAN.	1314557		42,175.00	42,175.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2362	G.VALARMATHI.	1314561		42,222.00	42,222.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2363	A.RAJENDRAN.	1314562		13,276.00	13,276.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2364	K.CHINNADURAI	1314566		1,08,569.00	1,08,569.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2365	K.PUSHPAVALLI.	1314568		4,910.00	4,910.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
2366	S.ELAMATHI	1314572		77,471.00	77,471.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2367	N. SEETHARAMAN	1314574		86,998.00	86,998.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2368	R. ARUNACHALAM	1314575		1,87,065.00	1,87,065.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2369	S. DHANALAKSHIMI	1314576		1,87,610.00	1,87,610.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2370	R. KARUPPUSAMY	1314577		29,706.00	29,706.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2371	P.SELVI	1314578		1,700.00	1,700.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2372	V. SUBRAMANIYAN	1314580		11,280.00	11,280.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2373	K. MALARKODI	1314581		99,633.00	99,633.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2374	V.RENGASAMY	1314582		34,335.00	34,335.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2375	G. SELLAMMAL	1314584		4,867.00	4,867.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2376	A. SARSWATHI	1314585		1,08,510.00	1,08,510.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2377	P. KARUPPUSAMY	1314587		43,495.00	43,495.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2378	R.KANAGAMBAL	1314588		3,419.00	3,419.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2379	M. SARASWATHI	1314591		1,56,479.00	1,56,479.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2380	P. MUTHULAKSHIMI	1314592		3,500.00	3,500.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2381	S.KOLANJI	1314594		3,558.00	3,558.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2382	R. JEYAKUMAR	1314595		16,476.00	16,476.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2383	K. KARUPPUSAMY	1314596		1,255.00	1,255.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2384	K. ANUSYHA	1314597		5,614.00	5,614.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2385	R. INDIRAGANDHI	1314600		3,554.00	3,554.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2386	E. RENGANAYAGI	1314601		1,08,254.00	1,08,254.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2387	P. GANESAN	1314602		57,971.00	57,971.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2388	A.VIJAYALAKSHIMI	1314606		2,57,843.00	2,57,843.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
2389	D. ELANCHIYAN	1314608		19,786.00	19,786.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2390	K.PICHAMUTHU	1314609		3,302.00	3,302.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2391	A. ASALAMBAL	1314611		93,134.00	93,134.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2392	P. BALAKRISHNAN	1314613		1,38,039.00	1,38,039.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2393	S. SELVI	1314616		1,18,882.00	1,18,882.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2394	S.KOLANJL	1314620		67,158.00	67,158.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2395	A.PALANIYAMMAL	1314621		2,596.00	2,596.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2396	S. RAMASAMY	1314622		1,335.00	1,335.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2397	E.BANUMATHI	1314623		95,668.00	95,668.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2398	P.SAMIDURAI	1314625		4,08,059.00	4,08,059.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
2399	K.RANI	1314630		20,236.00	20,236.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2400	L.PARAMASIVAM	1314636		38,467.00	38,467.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2401	N. THANGAVEL	1314637		5,642.00	5,642.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2402	S. PARVATHI	1314642		95,317.00	95,317.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2403	P.DHANABAL	1314647		1,203.00	1,203.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2404	S.LAKSHMI	1314648		82,717.00	82,717.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2405	K.DHARMALINGAM	1314650		60,591.00	60,591.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2406	K.THIRUVENGADAM	1314651		20,373.00	20,373.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2407	G.ASALAMBAL	1314652		15,288.00	15,288.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2408	A.RAMALINGAM	1314655		14,981.00	14,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2409	J.JOSEPH	1314659		2,344.00	2,344.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2410	M.PERIYASAMY	1314661		1,536.00	1,536.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2411	N.SUBRAMANIYAN	1314662		3,482.00	3,482.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2412	S.JEYAMANI	1314666		1,32,398.00	1,32,398.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2413	S.MALARKODI	1314667		8,925.00	8,925.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2414	M.MAYAVEL	1314669		4,71,514.00	4,71,514.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
2415	A.MUTHUSAMY	1314670		4,559.00	4,559.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2416	S.ANJALAI	1314671		12,897.00	12,897.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2417	A.RAJKUMAR	1314673		11,268.00	11,268.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2418	J.BOOSHANAM	1314674		35,286.00	35,286.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2419	A.DHANAM	1314675		12,224.00	12,224.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2420	M.CHINNADURAI	1314678		3,15,988.00	3,15,988.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
2421	M.KATTURAJA	1314679		5,70,494.00	5,70,494.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	-
2422	KOLANJLR	1314681		6,45,229.00	6,45,229.00	For Supply of Cane	-	NA	-	0.13	-	-	-	-	-
2423	ELAVARASLI.K	1314682		9,379.00	9,379.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2424	K.THENMOZHI	1314685		1,24,902.00	1,24,902.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
2425	KOSALALA	1314689		1,693.00	1,693.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2426	JHON KENNADY.A	1314690		88,169.00	88,169.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
2427	GOVINDHASAMY.K	1314691		4,268.00	4,268.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2428	SRINIVASAN.P	1314692		5,806.00	5,806.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2429	GOVINDHARAJU.M	1314693		3,284.00	3,284.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2430	T.VASANTHA.	1314695		81,371.00	81,371.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
2431	M. ELAVARASAN	1314696		3,40,412.00	3,40,412.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-
2432	A.KARUPPAIYAN	1314697		4,16,692.00	4,16,692.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-
2433	A.RAJAMANICKKAM.	1314698		1,99,648.00	1,99,648.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
2434	R.GURUNATHAN.	1314699		2,59,745.00	2,59,745.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
2435	M.PARAMASIVAM.	1314700		41,851.00	41,851.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2436	V.KADHIRVEL.	1314701		67,455.00	67,455.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2437	E.INDIRA.	1314702		1,915.00	1,915.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2438	R.DHANALAKSHMI.	1314703		2,04,279.00	2,04,279.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
2439	P. MARUDHAMUTHU	1314706		1,484.00	1,484.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2440	M. SALACHA	1314707		8,432.00	8,432.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2441	K.MANIVEL.	1314708		20,148.00	20,148.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2442	R. ALAGESAN	1314709		8,519.00	8,519.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2443	T.KOLANJIAPPAN	1314710		7,152.00	7,152.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
2444	S.EZHILARASI	1314715		1,204.00	1,204.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2445	K.PANDURENGAN	1314717		10,469.00	10,469.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2446	S.MUTHAMMAL	1314718		11,265.00	11,265.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2447	SATHIYAMOORTHY.M	1314719		1,597.00	1,597.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2448	S. JAYAKODI	1314722		1,22,495.00	1,22,495.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2449	A. KARUPPAN	1314729		7,544.00	7,544.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2450	K. SELVABAL	1314730		5,151.00	5,151.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2451	T. PICHAMUTHU	1314732		12,030.00	12,030.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2452	V. MAHESHWARI	1314735		456.00	456.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2453	S. POONGOTHAI	1314738		4,220.00	4,220.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2454	K. SUBRAMANIYAN	1314739		29,187.00	29,187.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2455	P.SELVARANI	1314740		78,592.00	78,592.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2456	DHANAPAL. S	1314749		1,550.00	1,550.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2457	S.RAMASAMY	1314752		17,518.00	17,518.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2458	M.SARASVATHI	1314753		1,466.00	1,466.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2459	B.SELVAM	1314756		76,552.00	76,552.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2460	A. KANNAN	1314758		30,441.00	30,441.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2461	A.K. SELVI	1314761		2,129.00	2,129.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2462	G.GOVINDAMMAL	1314765		2,841.00	2,841.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2463	S. TAMILVANAN	1314767		1,269.00	1,269.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2464	P.KRISHNAMBAL	1314768		6,116.00	6,116.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2465	A.GOVINDASAMY	1314769		25,332.00	25,332.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2466	A.KRISHNAMOORTHY	1314770		2,59,366.00	2,59,366.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
2467	P.ANNADURAI	1314771		2,23,238.00	2,23,238.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2468	A.RAMALINGAM	1314773		2,13,447.00	2,13,447.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2469	D.RAMALINGAM	1314774		7,736.00	7,736.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
2470	D.SENDHAMIZHSELVI	1314778		15,536.00	15,536.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2471	M.ANBUMANI	1314782		14,431.00	14,431.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2472	M.KATHIRESAN	1314783		25,576.00	25,576.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2473	G.KOLANCHI	1314786		11,613.00	11,613.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2474	B.PAZHAMALAI	1314790		3,206.00	3,206.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2475	N.MURUGESAN	1314791		1,046.00	1,046.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2476	SMT K.PAVAI	1314797		1,758.00	1,758.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2477	M.SELVARAJU	1314798		6,007.00	6,007.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2478	G.LALITHA	1314799		8,734.00	8,734.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2479	SELVI	1314801		4,772.00	4,772.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2480	VALARMATHI R	1314803		1,02,174.00	1,02,174.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2481	M.VALARMATHY	1314804		3,279.00	3,279.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2482	G.MAYAVAN	1314805		1,038.00	1,038.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2483	SELVI.G	1314806		1,28,525.00	1,28,525.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2484	S.DHANAKODI	1314808		23,245.00	23,245.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2485	ARUMUGAM.P	1314810		7,557.00	7,557.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2486	DHANALAKSHMI.G	1314811		2,579.00	2,579.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2487	GANESAN.M	1314814		5,760.00	5,760.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2488	SANTHOSHAM.S	1314818		2,00,330.00	2,00,330.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2489	S.INDIRANI.	1314820		2,476.00	2,476.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2490	P.RAMASAMY.	1314821		1,264.00	1,264.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2491	M. JAYARAMAN	1314823		5,177.00	5,177.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2492	M. VASANTHA	1314837		1,17,099.00	1,17,099.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2493	TAMILVENGADAM	1314841		7,347.00	7,347.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2494	A.GANESAN	1314842		72,691.00	72,691.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2495	P.SIVAKUMAR	1314843		78,626.00	78,626.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2496	C. RAJAKUMARI	1314845		11,047.00	11,047.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2497	R. VEERAPANDIYAN	1314846		11,532.00	11,532.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2498	M. GOVINDASAMY	1314860		3,821.00	3,821.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2499	S. PICHAIYAMMAL	1314862		4,228.00	4,228.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2500	R. MANIKANNAN	1314866		1,61,203.00	1,61,203.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2501	S. SANTHI	1314868		1,122.00	1,122.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2502	T.VENKATACHALAM	1314875		1,50,657.00	1,50,657.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2503	D.GOVINDASAMY	1314876		3,754.00	3,754.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2504	SUBRAMANIYAN.R	1314881		2,42,688.00	2,42,688.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2505	ANNADURAI.C	1314882		55,937.00	55,937.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2506	S. JAGADEESAN	1314888		22,918.00	22,918.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2507	K.SARASHWATHI	1314891		4,857.00	4,857.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2508	N. R. KOLANJI	1314896		92,278.00	92,278.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2509	C.RAMASAMY	1314898		4,00,245.00	4,00,245.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
2510	S.VISALAKSHI	1314900		1,55,023.00	1,55,023.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2511	C.THIRUNAVUKKARASU	1314903		3,23,546.00	3,23,546.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
2512	R.NARAYANASAMY	1314906		5,752.00	5,752.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2513	S.MUTHUKUMARAN	1314907		7,115.00	7,115.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2514	M.KARUNANITHI.	1314910		1,14,957.00	1,14,957.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2515	R.KODI	1314927		95,855.00	95,855.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2516	S.CHOKKALINGAM	1314933		7,014.00	7,014.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2517	P.SELVARAJU	1314934		1,33,250.00	1,33,250.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2518	S.K.SIVALINGAM	1314936		3,649.00	3,649.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2519	D.PAZHANIMUTHU	1314938		1,42,503.00	1,42,503.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2520	A.VISWANATHAN	1314941		46,676.00	46,676.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2521	S.SERAN	1314942		18,311.00	18,311.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
2522	K.PANDURENGAN	1314945		1,45,468.00	1,45,468.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2523	V.MUTHUVEL	1314948		4,314.00	4,314.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2524	S.PANNEERSELVAM	1314949		15,251.00	15,251.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2525	P.M.POOMALAI	1314955		12,278.00	12,278.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2526	R.POOMALAI	1314956		5,140.00	5,140.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2527	A.THANGARASU	1314957		2,841.00	2,841.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2528	P.VILLALAN	1314958		5,87,117.00	5,87,117.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	-	
2529	P.ADHIMOOLA NAINAR	1314964		2,01,531.00	2,01,531.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2530	T.RAMALINGAM	1314965		1,04,821.00	1,04,821.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2531	K.GOVINDHARAJU	1314970		58,148.00	58,148.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2532	K.PICHAMMAL	1314972		1,95,132.00	1,95,132.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2533	R.GANGACHALAM	1314973		2,862.00	2,862.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2534	P.GANESAN	1314979		62,121.00	62,121.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2535	K.SAROJA	1314980		8,585.00	8,585.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2536	P.ARUMUGAM	1314982		9,634.00	9,634.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2537	P.DHARMALINGAM	1314983		5,316.00	5,316.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2538	P.SAMIDURAI	1314984		6,059.00	6,059.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2539	M.RAJENDIRAN	1314987		1,822.00	1,822.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2540	A.ANBALAGAN	1314993		4,18,052.00	4,18,052.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
2541	S.DHANAKODI	1314995		7,358.00	7,358.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2542	S.PALANI AMMAL	1315000		4,720.00	4,720.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2543	J.SELVARYAR	1315001		10,64,272.00	10,64,272.00	For Supply of Cane	-	NA	-	0.21	-	-	-	-	-	
2544	S.CHOLAN	1315007		9,281.00	9,281.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2545	S.CHANDRA	1315010		4,219.00	4,219.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2546	S.VENKATACHALAM	1315012		16,930.00	16,930.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2547	K.RENGARAJU	1315014		2,584.00	2,584.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2548	K.ALAVANDAR	1315015		2,061.00	2,061.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2549	K.GANESAN	1315018		4,79,847.00	4,79,847.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
2550	P.SELVARAJ	1315020		1,288.00	1,288.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2551	NALLAMUTHU .V	1315023		2,257.00	2,257.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2552	SELVAMANI.A	1315024		95,880.00	95,880.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2553	POOMALAI.M	1315026		9,938.00	9,938.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2554	P.RASAMBAL.	1315031		11,526.00	11,526.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2555	P.THANGAVEL.	1315034		1,89,069.00	1,89,069.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2556	A.SELVI.	1315035		3,316.00	3,316.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2557	S.SELLAMMAL.	1315036		23,822.00	23,822.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2558	S.GNANAVOLI.	1315041		4,36,935.00	4,36,935.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
2559	R.RAJAVEL.	1315048		1,12,253.00	1,12,253.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2560	S.P.SEKAR.	1315054		1,133.00	1,133.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2561	M.SELLAMMAL.	1315055		33,922.00	33,922.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2562	T.SELVAKUMAR	1315056		732.00	732.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2563	K. RAJARAJASHOZHAN	1315058		8,310.00	8,310.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2564	C. THEVENDRAN	1315059		2,725.00	2,725.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2565	R. RAMACHANDRAN	1315062		15,127.00	15,127.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2566	M. DHANAKODI	1315065		2,383.00	2,383.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2567	S. DHANASEKARI	1315073		10,398.00	10,398.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2568	A. ANBULLAM	1315096		577.00	577.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2569	J. MUTURENGAN	1315100		4,153.00	4,153.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2570	R. SAMPATH	1315101		7,243.00	7,243.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2571	K. KAVIARASU	1315103		1,342.00	1,342.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2572	S. SERAN	1315107		2,570.00	2,570.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2573	S. MUTHULAKSHIMI	1315108		40,561.00	40,561.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2574	R.AMARAVATHI	1315109		2,09,256.00	2,09,256.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2575	M.KASINATHAN	1315111		21,185.00	21,185.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2576	R.ADHIMPOOLAM	1315115		2,976.00	2,976.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2577	A.POUNAMBAL	1315118		6,321.00	6,321.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2578	T.RAMACHANDRAN	1315120		3,43,676.00	3,43,676.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
2579	R.RAJENDIRAN	1315121		2,67,787.00	2,67,787.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2580	R.THAGARAJAN	1315122		2,356.00	2,356.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2581	P.RAJAVEL	1315123		35,208.00	35,208.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2582	A.PARVATHY	1315126		9,203.00	9,203.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2583	R.ALAMELU	1315127		2,922.00	2,922.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2584	C.GOVINDARAJU	1315131		5,580.00	5,580.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2585	K.MANICKAM	1315134		4,612.00	4,612.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2586	A.GANESAN	1315138		3,564.00	3,564.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2587	V.ARJUNAN	1315143		1,134.00	1,134.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2588	P.SETHU	1315144		80,687.00	80,687.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2589	S.SELVAMBAL	1315149		731.00	731.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2590	LAKSHMI.C	1315150		17,018.00	17,018.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2591	V.MALARKODI	1315151		7,636.00	7,636.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2592	KALIYAMORTHY.S	1315152		4,286.00	4,286.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2593	TAMILARASIR	1315157		6,954.00	6,954.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2594	ARUNDAVAM.M	1315158		13,826.00	13,826.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2595	A.RAMALINGAM.	1315160		1,48,427.00	1,48,427.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2596	MANI.A	1315161		1,08,006.00	1,08,006.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2597	KAMARAJ.A	1315163		348.00	348.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2598	A.KUPPUSAMY	1315167		10,349.00	10,349.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2599	R.CHINNAPILLAI	1315171		5,771.00	5,771.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2600	V. KOSALAI	1315174		3,715.00	3,715.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2601	R.RENGANATHAN	1315175		20,146.00	20,146.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2602	R.RAJABOOPATHI	1315176		51,775.00	51,775.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2603	A. KAVITHA	1315177		1,26,352.00	1,26,352.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2604	M.RAMASAMY	1315178		11,407.00	11,407.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2605	S.ARUNTHAVAM	1315179		44,609.00	44,609.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2606	S. SIVARAMAKRISHNAN	1315181		10,491.00	10,491.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2607	S. RAJAMANI	1315184		57,980.00	57,980.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2608	G.RAJAGOPAL	1315186		3,507.00	3,507.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2609	B. GOVINDASAMY	1315191		17,455.00	17,455.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2610	P. VARADHARAJAN	1315193		16,062.00	16,062.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2611	K. DHANAVEL	1315194		11,869.00	11,869.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2612	P. RAMALINGAM	1315196		56,682.00	56,682.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2613	S. PARVATHI	1315197		2,85,571.00	2,85,571.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
2614	M.LATHA	1315205		3,75,176.00	3,75,176.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
2615	C. LOGANATHAN	1315210		941.00	941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2616	P.LAKSHMI	1315212		39,310.00	39,310.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2617	R.KARUPPAIYA	1315213		8,661.00	8,661.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2618	V. THAILANAYAGI	1315224		20,327.00	20,327.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2619	B. MURUGAN	1315226		48,113.00	48,113.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2620	P.SUBRAMANIYAN	1315227		9,237.00	9,237.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2621	S. PRABU	1315228		5,069.00	5,069.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2622	K.AMUTHA	1315229		61,218.00	61,218.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2623	T. PERIYAMMAL	1315230		48,146.00	48,146.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2624	V.THANGAMANI	1315239		10,356.00	10,356.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2625	A.ARUL	1315245		1,027.00	1,027.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2626	S. UMARANI	1315246		4,114.00	4,114.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2627	R.SUBRAMANIAN	1315249		54,115.00	54,115.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2628	D.RANGANATHAN	1315250		47,579.00	47,579.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2629	B.THANGAVEL	1315252		72,793.00	72,793.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2630	S.KRISHNASAMY REDDIAR	1315253		2,851.00	2,851.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2631	R.RAJAVEL	1315254		1,451.00	1,451.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2632	R.MOOKAYEE	1315255		1,361.00	1,361.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2633	K.SEERALAN	1315256		1,42,084.00	1,42,084.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
2634	R.MAYAVAN	1315257		2,85,088.00	2,85,088.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
2635	K.PERUMAL REDDIAR	1315261		5,84,946.00	5,84,946.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	-
2636	D.VARATHARAJAN	1315262		5,218.00	5,218.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2637	D.ALAVANDAR	1315263		10,15,857.00	10,15,857.00	For Supply of Cane	-	NA	-	0.20	-	-	-	-	-
2638	RMM.PANDIYAN	1315264		3,54,664.00	3,54,664.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-
2639	P.BOORASAMY	1315265		78,611.00	78,611.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
2640	R.CHINNAPILLAI	1315267		2,28,598.00	2,28,598.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
2641	R.SRINIVASAN	1315268		18,859.00	18,859.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2642	K.KADHIRVEL	1315270		1,94,125.00	1,94,125.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
2643	M.KURINJISELVAN	1315271		44,063.00	44,063.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2644	V.ELANGOVAN	1315273		60,047.00	60,047.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2645	SMT.R.RENGANAYAGI	1315278		33,296.00	33,296.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2646	A.RENGASAMY	1315286		1,008.00	1,008.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2647	M.RENGASAMY	1315290		2,288.00	2,288.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2648	R.GOVINDASAMY	1315291		341.00	341.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2649	C.RAMASAMY	1315292		1,24,003.00	1,24,003.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
2650	R.MURUGESAN	1315293		55,374.00	55,374.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2651	R.RAJENDRAN	1315294		59,973.00	59,973.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2652	R.SELVARAJ	1315295		7,218.00	7,218.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2653	C.KANNUSAMY	1315296		7,466.00	7,466.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2654	A.K.JAYARAMAN	1315297		3,814.00	3,814.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2655	RMM.SUKUMAR	1315298		91,960.00	91,960.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2656	R.RAVI	1315299		3,64,083.00	3,64,083.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
2657	P.MANICKAM	1315301		91,986.00	91,986.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2658	A.NATARAJAN	1315302		2,42,414.00	2,42,414.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2659	T.SRINIVASAN	1315304		58,653.00	58,653.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2660	C.SINGARAVELU	1315305		2,75,790.00	2,75,790.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2661	V.DHANALAKSHIMI	1315306		3,64,583.00	3,64,583.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
2662	R.RAJAM	1315308		2,08,390.00	2,08,390.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2663	M.VASANTHA	1315310		3,394.00	3,394.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2664	P.VARADHARAJU	1315311		18,051.00	18,051.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2665	C.MURUGESAN	1315312		45,281.00	45,281.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2666	C.SELVARAJU	1315315		440.00	440.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2667	T.MANICKAM	1315317		4,394.00	4,394.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2668	V.BALAN	1315320		22,677.00	22,677.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2669	RAJAVELU P	1315323		49,275.00	49,275.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2670	MUTHULAKSHMI	1315324		19,452.00	19,452.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2671	K.MUTHUKRISHNAN	1315326		523.00	523.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2672	N.ARUNACHALA REDDIAR	1315328		1,55,897.00	1,55,897.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2673	P.PADAMAVADHI	1315330		4,072.00	4,072.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2674	R.GANTHI	1315334		79,776.00	79,776.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2675	E.PALANIANDI	1315335		2,74,057.00	2,74,057.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2676	R.NARAYANASAMY	1315336		2,64,378.00	2,64,378.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2677	C.RAJAKUMAR	1315338		8,155.00	8,155.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2678	P.SENGUTTUVAN	1315339		1,79,713.00	1,79,713.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2679	V.BALAKRISHNAN	1315340		1,31,977.00	1,31,977.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2680	KANTHARANI.R	1315342		4,727.00	4,727.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2681	SELVAKUMAR.R	1315346		10,900.00	10,900.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2682	PRABAKARAN.K	1315348		81,566.00	81,566.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2683	SELVAM.R	1315351		3,64,635.00	3,64,635.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
2684	NARAYANASAMY.P	1315353		579.00	579.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2685	SELVI.R	1315356		2,08,557.00	2,08,557.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2686	EZHILARASI.T	1315358		9,587.00	9,587.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2687	M.ASALAMBAL	1315362		37,311.00	37,311.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2688	M. TAMILMANI	1315363		53,707.00	53,707.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2689	R.SELLAPANKI	1315364		56,814.00	56,814.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2690	B.BASKAR	1315366		11,37,602.00	11,37,602.00	For Supply of Cane	-	NA	-	0.22	-	-	-	-	
2691	PRAKASAM.T	1315368		1,014.00	1,014.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2692	P.VALARMATHI.	1315370		45,322.00	45,322.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2693	ANNAKODI.R	1315371		47,548.00	47,548.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2694	KALAVATHI.K	1315372		5,696.00	5,696.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2695	RAJASEKARAN.K	1315373		4,34,103.00	4,34,103.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
2696	SAKKUBAL.C	1315374		3,58,763.00	3,58,763.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
2697	R.SELVANAYAGAM.	1315378		13,219.00	13,219.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2698	E.SELVAKUMAR	1315380		3,51,917.00	3,51,917.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
2699	K.DHANAVEL	1315383		16,722.00	16,722.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2700	R.JANATHA	1315384		7,482.00	7,482.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2701	K.MANIKANDAN.	1315387		92,338.00	92,338.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2702	P.RAMAR	1315389		1,22,737.00	1,22,737.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2703	N.SELLAMMAL.	1315390		1,396.00	1,396.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2704	K.SAVITHRI.	1315391		99,796.00	99,796.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2705	R.JAYAKODI.	1315393		552.00	552.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2706	P.SELVARAJU	1315394		81,052.00	81,052.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2707	A.KOLANJI	1315400		1,200.00	1,200.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2708	M. KASIRAMAN	1315401		18,417.00	18,417.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2709	G.VAIRAM	1315404		2,734.00	2,734.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2710	A. ABOORVAM	1315405		1,204.00	1,204.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2711	A.RAJALAKSHIMI	1315407		20,121.00	20,121.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2712	U.DEIVARANI	1315409		3,34,019.00	3,34,019.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
2713	A. PAPPA	1315413		45,647.00	45,647.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2714	G. MANOKARAN	1315416		1,96,945.00	1,96,945.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2715	K.MANICKKAM	1315419		81,689.00	81,689.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2716	A. VARADHARAJAN	1315423		92,699.00	92,699.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2717	K.GANDHI	1315425		1,20,916.00	1,20,916.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2718	P. PALANIVEL	1315429		62,764.00	62,764.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2719	P.MUTHAZAHAN	1315431		4,283.00	4,283.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2720	P.SULOCHANA	1315433		62,961.00	62,961.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2721	R. SENTHILKUMAR	1315435		3,47,564.00	3,47,564.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
2722	R. SUNDARAMBAL	1315436		8,219.00	8,219.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2723	P.AYYAMMAL	1315437		1,941.00	1,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2724	K. DHARMARAJAN	1315442		1,156.00	1,156.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2725	D. VIJAYAGANTHI	1315443		3,239.00	3,239.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2726	S. KARUPPUSAMY	1315444		56,289.00	56,289.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2727	M. P. KATHIRAVAN	1315449		1,73,683.00	1,73,683.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2728	P. RAMASAMY	1315450		1,243.00	1,243.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2729	R. SETHU	1315451		1,15,768.00	1,15,768.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2730	N. SOUNDRAJAN	1315454		69,814.00	69,814.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2731	R. BALASUBRAMANIAN	1315456		3,45,256.00	3,45,256.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
2732	K. MAHESWARI	1315457		2,01,138.00	2,01,138.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2733	G.ELAYAPERUMAL	1315460		3,63,289.00	3,63,289.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
2734	P.KARUPPUSAMY	1315461		23,873.00	23,873.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2735	G.KALIYAPERUMAL	1315463		51,378.00	51,378.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2736	K.KRISHNAMOORTHY	1315465		8,552.00	8,552.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2737	K.MURUGESAN	1315466		3,233.00	3,233.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2738	S.VIRUTHAMBAL	1315469		1,748.00	1,748.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2739	D.SELVARAJ	1315474		11,642.00	11,642.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2740	K.RAMACHANDRAN,	1315479		11,255.00	11,255.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2741	G.LAKSHMANAN,	1315480		14,292.00	14,292.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2742	P.RENGASAMY,	1315481		3,437.00	3,437.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2743	D.PALAMALAI	1315483		1,11,865.00	1,11,865.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2744	G.SIVAPERUMAL	1315485		5,98,240.00	5,98,240.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	
2745	A.KASINATHAN	1315486		35,676.00	35,676.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2746	K.S.BALAKRISHNAN	1315487		6,835.00	6,835.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2747	R.RAJAN	1315488		5,79,223.00	5,79,223.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	
2748	C.KRISHNAN	1315493		972.00	972.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2749	S.BALAKRISHNAN	1315494		10,510.00	10,510.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2750	T.DAKSHNAMOORTHY	1315498		15,744.00	15,744.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2751	S.PERIYANAYAGI	1315500		5,570.00	5,570.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2752	K.MUNUSAMY	1315503		1,42,325.00	1,42,325.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2753	C.BANUMATHY	1315510		7,733.00	7,733.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2754	K.THANGADURAI	1315513		2,22,534.00	2,22,534.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2755	S.KALYANASUNDARAM	1315515		13,791.00	13,791.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
2756	K.SUMATHI	1315516		23,949.00	23,949.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2757	MANIMEGALALK	1315521		74,575.00	74,575.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2758	THANGARASU.M.C.	1315522		6,314.00	6,314.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2759	KALAIMANI.A	1315524		7,963.00	7,963.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2760	DHARMALINGAM.C	1315527		1,255.00	1,255.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2761	M.GNANASEKARAN	1315529		9,957.00	9,957.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2762	R.MULLAINATHAN	1315534		3,246.00	3,246.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2763	R.BALAKRISHNAN	1315540		40,496.00	40,496.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2764	N.NATHIYA	1315544		1,144.00	1,144.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2765	K.KARPAGAMALAR	1315545		9,481.00	9,481.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2766	M.SENTHILNATHAN	1315549		1,74,308.00	1,74,308.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2767	V.DHANARAJU	1315550		4,179.00	4,179.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2768	M.RAJENDIRAN	1315551		4,46,250.00	4,46,250.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
2769	G.SELVARAJU	1315552		1,19,731.00	1,19,731.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2770	R.VIRUTHAMBAL	1315554		6,42,292.00	6,42,292.00	For Supply of Cane	-	NA	-	0.13	-	-	-	-	-	
2771	K.S.GNANASUNDARAM	1315557		89,574.00	89,574.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2772	P.SELLAMUTHU	1315562		5,707.00	5,707.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2773	S.SELVARAJU	1315564		28,865.00	28,865.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2774	S.THANGAMANI	1315566		2,71,968.00	2,71,968.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
2775	S.THIRIPURASELVI	1315568		2,71,058.00	2,71,058.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
2776	M.SHANMUGANATHAN	1315569		3,01,629.00	3,01,629.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
2777	V.RATHINASABAPATHY	1315571		4,06,881.00	4,06,881.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
2778	T.AYYASAMY	1315574		13,969.00	13,969.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2779	V.RAMARAJU	1315580		14,250.00	14,250.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2780	K.PERIYASAMY	1315581		1,151.00	1,151.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2781	S.SUNDARI	1315583		2,76,631.00	2,76,631.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2782	SEDHU P	1315585		1,028.00	1,028.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2783	M.KOLANCHI	1315588		3,488.00	3,488.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2784	R.PARAMASIVAM	1315590		29,474.00	29,474.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2785	B.DHANAM.	1315593		1,77,232.00	1,77,232.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2786	TAMILSELVI.D	1315594		1,05,734.00	1,05,734.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2787	UMAMAHESWARI	1315595		20,267.00	20,267.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2788	PANDIYAN.D	1315596		76,508.00	76,508.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2789	S.DHANAM	1315599		2,903.00	2,903.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2790	RAMADOSS.G	1315600		2,04,985.00	2,04,985.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2791	DHANAKODI.S	1315605		5,392.00	5,392.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2792	KAVITHA.G	1315608		1,28,752.00	1,28,752.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2793	MAYAVEL.R	1315609		52,974.00	52,974.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2794	J.VALARMATHI	1315610		25,929.00	25,929.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2795	P.RAMASAMY.	1315611		4,924.00	4,924.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2796	S.SUSILA	1315614		1,942.00	1,942.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2797	P.RAJENDHRAN	1315615		798.00	798.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2798	R.NALLAMMAL	1315617		1,487.00	1,487.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2799	K.A. RAMASAMY	1315620		8,29,762.00	8,29,762.00	For Supply of Cane	-	NA	-	0.16	-	-	-	-	
2800	C. CHELLADURAI	1315622		41,094.00	41,094.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2801	S. SIVARAJ	1315624		64,010.00	64,010.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2802	L.CHINNA PILLAI	1315626		1,24,824.00	1,24,824.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2803	R.RAJESWARI	1315627		1,438.00	1,438.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2804	R.KARPAGAM	1315628		9,532.00	9,532.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2805	C. SELVARANI	1315630		1,250.00	1,250.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2806	R.LAKSHMI	1315636		12,414.00	12,414.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2807	S.SUNDARI	1315637		13,546.00	13,546.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
2808	V. PERIYASAMY	1315638		4,418.00	4,418.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2809	K. KOLANJIAPPAN	1315643		2,735.00	2,735.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2810	S. JEGADHAMBAL	1315646		2,581.00	2,581.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2811	N. VARADHARAJAN	1315651		23,556.00	23,556.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2812	N.DHARMARAJ	1315652		22,765.00	22,765.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2813	N. HARISWARAN	1315654		59,018.00	59,018.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2814	K. RAMASAMY	1315658		3,894.00	3,894.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2815	P. RAVICHANDIRAN	1315659		97,936.00	97,936.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2816	G. SANTHI	1315662		8,388.00	8,388.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2817	M.VADIVEL	1315670		2,23,583.00	2,23,583.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
2818	A.PALANIMUTHU	1315673		4,973.00	4,973.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2819	S.ANNADURAI	1315674		6,338.00	6,338.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2820	D.PERIASAMY	1315677		3,675.00	3,675.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2821	V.ELANGOVAN	1315681		3,67,824.00	3,67,824.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
2822	A.POOMALAI PADAYACHI	1315686		1,48,544.00	1,48,544.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2823	V.MUTHUSAMY KONAR	1315687		12,121.00	12,121.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2824	A.GANESAN	1315689		2,27,725.00	2,27,725.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
2825	A.DHANAPAL	1315693		72,838.00	72,838.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2826	K.PERIASAMY	1315696		1,760.00	1,760.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2827	R.DHANAVEL	1315697		45,010.00	45,010.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2828	P.MUTHUSAMY	1315698		3,264.00	3,264.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2829	R.DHANAPAL	1315699		3,916.00	3,916.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2830	P.VENKATACHALAM	1315701		11,448.00	11,448.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2831	R.SELVARAJ	1315702		42,210.00	42,210.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2832	M.ANBALAGAN	1315703		41,884.00	41,884.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2833	E.GANTHIMATHI	1315704		73,042.00	73,042.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2834	S.GOVINDARASU	1315705		79,352.00	79,352.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
2835	V.PANNER	1315706		2,190.00	2,190.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2836	S.MOOKKA KOANR	1315707		3,648.00	3,648.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2837	R.PACHAMUTHU	1315708		61,221.00	61,221.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2838	R.KATHIRVEL	1315709		1,993.00	1,993.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2839	S.PALANI AMMAL	1315711		4,32,608.00	4,32,608.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-
2840	P.ANANDH	1315714		13,817.00	13,817.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2841	M.GOVINDARAJU	1315715		1,24,361.00	1,24,361.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
2842	R.SELLAMMAL	1315716		2,76,645.00	2,76,645.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
2843	A.THENNILAVU	1315717		5,00,426.00	5,00,426.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	-
2844	A.MANGAYARKARASAI	1315718		3,11,761.00	3,11,761.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
2845	T.KALIYAPERUMAL	1315719		7,937.00	7,937.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2846	A.GANTHIMATHI	1315721		10,334.00	10,334.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2847	A.KOLANJINATHAN	1315722		1,82,662.00	1,82,662.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
2848	KANNAGI.P	1315726		1,19,846.00	1,19,846.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
2849	RENGANAYAGI.K	1315727		36,935.00	36,935.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2850	K.SUDHARSAN	1315728		12,853.00	12,853.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2851	RAMADOSS.V	1315729		31,547.00	31,547.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2852	RAJENDRAN.A	1315733		1,20,196.00	1,20,196.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
2853	RAJALINGAM.M	1315734		1,59,697.00	1,59,697.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
2854	JOTHI.N	1315735		43,453.00	43,453.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2855	P.PACHAMUTHU.	1315738		1,41,596.00	1,41,596.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
2856	M.PANDIYAN.	1315741		8,480.00	8,480.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2857	M.VEERAMANI	1315742		64,298.00	64,298.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
2858	R.RUKKUMANI	1315743		997.00	997.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
2859	D.SUBRAMANIYAN.	1315744		1,16,682.00	1,16,682.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2860	M.ELAVARASAN	1315745		2,57,157.00	2,57,157.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2861	M. ADHIMOOLAM	1315748		6,052.00	6,052.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2862	C. KASINATHAN	1315749		67,733.00	67,733.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2863	K.MULLAINATHAN	1315752		98,930.00	98,930.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2864	R.EASU.	1315754		2,34,922.00	2,34,922.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2865	A.PARAMASIVAM.	1315755		1,13,826.00	1,13,826.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2866	P.CHINNADURAI	1315756		76,288.00	76,288.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2867	S. TAMILARASI	1315760		41,963.00	41,963.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2868	R. SUMATHI	1315761		7,709.00	7,709.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2869	J.DHANAPACKKIYAM	1315762		68,776.00	68,776.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2870	V. ARIVAZHAGAN	1315769		1,16,162.00	1,16,162.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2871	T.SUMATHI	1315773		568.00	568.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2872	K. ANBAZHAGAN	1315775		3,846.00	3,846.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2873	V.MANIMARAN	1315777		12,526.00	12,526.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2874	S.AMARAVATHY	1315779		66,332.00	66,332.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2875	V.VELAYUTHAM	1315782		2,377.00	2,377.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2876	S.KANDASAMY	1315783		97,899.00	97,899.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2877	P.ARUMUGAM	1315785		29,141.00	29,141.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2878	V.PALANIVEL	1315786		2,57,121.00	2,57,121.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2879	B.RAMALINGAM	1315789		2,38,416.00	2,38,416.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2880	R.NATARAJA CHETTIAR	1315791		732.00	732.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2881	P.RAJAGOPAL	1315792		3,123.00	3,123.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2882	T.GOVINDARAJU UIDAYAR	1315796		429.00	429.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2883	S.LAKSHMI	1315798		8,692.00	8,692.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2884	A.MANI	1315800		1,90,330.00	1,90,330.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2885	P.PARAMASIVAM	1315801		1,83,101.00	1,83,101.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2886	M.SELVARAJU	1315802		1,21,290.00	1,21,290.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2887	V.ANGAMMAL	1315805		1,36,064.00	1,36,064.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2888	P.ARIVAN	1315807		1,52,662.00	1,52,662.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2889	G.DHANALAKSHMI	1315809		6,277.00	6,277.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2890	S.RAJESWARI	1315810		659.00	659.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2891	S.TAMILARASI	1315811		57,743.00	57,743.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2892	S.ANJALAI	1315813		1,07,311.00	1,07,311.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2893	M.LAKSHMI	1315814		38,067.00	38,067.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2894	P.JOTHI.	1315815		1,12,057.00	1,12,057.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2895	RAMAN.C	1315817		59,909.00	59,909.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2896	RAJENDRAN.K	1315818		53,934.00	53,934.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2897	MURUGANANDHAM.S	1315819		5,59,279.00	5,59,279.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	
2898	N. GANDHIMATHI	1315820		90,096.00	90,096.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2899	K.CHIDAMBARAM	1315821		55,886.00	55,886.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2900	P.ARIVAZHAGAN	1315822		53,833.00	53,833.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2901	SMT.S.VALLI.	1315823		40,259.00	40,259.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2902	C.SELVARAJU	1315825		75,942.00	75,942.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2903	M.SELVARAJ	1315827		10,187.00	10,187.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2904	R.MALARKODI	1315828		5,109.00	5,109.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2905	K. MALLIKA	1315832		1,555.00	1,555.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2906	P.ARUL.	1315834		1,83,916.00	1,83,916.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2907	K.GOVINDARASU	1315835		2,23,172.00	2,23,172.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2908	S. RAJAMANI	1315836		2,211.00	2,211.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2909	S.SAKTHI MURUGAN	1315837		2,01,139.00	2,01,139.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2910	S. VASANTHA	1315839		2,68,575.00	2,68,575.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2911	S. SANTHA	1315842		6,188.00	6,188.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2912	P. SAMIDURAI	1315847		63,872.00	63,872.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2913	R. JAYAKODI	1315852		1,82,133.00	1,82,133.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2914	M.ARUMUGA KODI	1315858		30,668.00	30,668.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2915	M.RADHAKRISHNAN	1315861		4,32,886.00	4,32,886.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
2916	M.BALASUBRAMANIYAN	1315862		2,86,257.00	2,86,257.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
2917	SMT.M.SARASWATHY	1315863		93,958.00	93,958.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2918	T.PICHAIMUTHU	1315864		68,920.00	68,920.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2919	C.RENGANATHAN	1315865		22,567.00	22,567.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2920	K.RAMALINGAM	1315866		4,71,985.00	4,71,985.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
2921	V.SHANMUGASUNDARAM	1315867		72,348.00	72,348.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2922	V.ANADHARATCHAGAN	1315868		46,876.00	46,876.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2923	K.MALAYAPERUMAL	1315872		36,525.00	36,525.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2924	P.RAMAMOORTHY	1315874		3,913.00	3,913.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2925	SMT.R.MANIMEGALAI	1315877		6,38,479.00	6,38,479.00	For Supply of Cane	-	NA	-	0.13	-	-	-	-	
2926	D.RAMASAMY	1315879		55,554.00	55,554.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2927	G.SETHU AMMAL	1315889		66,130.00	66,130.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2928	R.BALASUBRAMANIAN	1315890		1,10,393.00	1,10,393.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2929	P.KOLANCHI AMMAL	1315891		34,016.00	34,016.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2930	C.DHANASHKODI	1315893		2,30,928.00	2,30,928.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2931	K.GOVINDARAJAN	1315894		2,83,326.00	2,83,326.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
2932	T.THANGARAJU	1315897		3,981.00	3,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2933	T.ARUMUGAM	1315900		7,891.00	7,891.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2934	C.RAMANATHAN	1315901		2,33,390.00	2,33,390.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2935	S.ALAGANANTHAM	1315902		26,421.00	26,421.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2936	V.SELVARAJU	1315906		6,49,774.00	6,49,774.00	For Supply of Cane	-	NA	-	0.13	-	-	-	-	
2937	V.PERIYASAMY	1315907		897.00	897.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2938	S.PARAMASIVAM	1315911		3,478.00	3,478.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2939	S.RADHAKRISHNAN	1315912		685.00	685.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2940	R.SIVAKOLUNDU	1315914		52,031.00	52,031.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2941	A.PERUMAL	1315918		55,583.00	55,583.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2942	V.ELANGOVAN	1315919		10,03,649.00	10,03,649.00	For Supply of Cane	-	NA	-	0.20	-	-	-	-	
2943	P.MALARKODI	1315920		1,49,831.00	1,49,831.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2944	R.JOTHI	1315923		3,43,351.00	3,43,351.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
2945	G.CHINNAPONNU	1315925		5,397.00	5,397.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2946	K.PARAMASIVAM	1315927		7,877.00	7,877.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2947	R.BALAKRISHNAN	1315928		691.00	691.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2948	A.SOKKAN	1315929		21,203.00	21,203.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2949	P.MANIMEGALAI	1315930		1,381.00	1,381.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2950	V.RENGANATHAN	1315935		43,603.00	43,603.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2951	M.JAYARAMAN	1315937		5,787.00	5,787.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2952	G.SANTHI	1315938		5,857.00	5,857.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2953	P.BANGARU	1315939		1,53,755.00	1,53,755.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2954	R.RAJENDRAN	1315944		2,529.00	2,529.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2955	PON.GANESAN	1315945		501.00	501.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2956	R.RADHAKRISHNAN	1315946		1,46,701.00	1,46,701.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
2957	S.RAJAN	1315947		2,04,416.00	2,04,416.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2958	SELLAMMAL N	1315949		2,102.00	2,102.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2959	PERUMAL V	1315950		14,839.00	14,839.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2960	V.RATHINASAMY	1315951		1,03,500.00	1,03,500.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2961	R.ALAGESAN	1315953		3,959.00	3,959.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2962	T.CHINNASAMY	1315954		50,928.00	50,928.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2963	M.THULASIAMMAL	1315957		37,003.00	37,003.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
2964	V.SELVAKUMAR	1315959		3,85,638.00	3,85,638.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
2965	SIVAPRAKASAM.G	1315961		1,26,319.00	1,26,319.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2966	C.SELLAMUTHU	1315963		1,30,296.00	1,30,296.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2967	R.RAMACHANDRAN	1315968		38,895.00	38,895.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2968	A.SAROJA	1315973		1,30,126.00	1,30,126.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
2969	NALLATHAMBLM	1315980		429.00	429.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2970	N. PALANIVEL	1315981		4,582.00	4,582.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2971	AMUTHAVALLI.C	1315984		43,654.00	43,654.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2972	T.RAJA.	1315986		1,674.00	1,674.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2973	R.ADHINARAYANAN.	1315987		24,028.00	24,028.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2974	A.KOLANJI AMMAL.	1315993		604.00	604.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2975	M.GOPALAKRISHNAN	1315995		1,258.00	1,258.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2976	M.KAVITHA	1315999		15,477.00	15,477.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2977	M.VELMURUGAN	1316000		93,323.00	93,323.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2978	K.P.MALARKODI	1316002		4,059.00	4,059.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2979	M.NALLAMUTHU	1316006		18,286.00	18,286.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2980	T.SUNDARARAJ	1316008		4,862.00	4,862.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2981	V. CHINNAIYAH	1316009		2,571.00	2,571.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2982	V. THIRUMAL	1316010		2,004.00	2,004.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2983	G. SARASWATHI	1316012		2,175.00	2,175.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2984	K.KAMARASU	1316013		32,136.00	32,136.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2985	N. SIVALINGAM	1316016		3,122.00	3,122.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
2986	S. VIJAYALAKSHIMI	1316017		2,50,539.00	2,50,539.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
2987	P.SATHIYANARAYANAN.	1316019		92,093.00	92,093.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
2988	S.RAMALINGAM.	1316020		72,876.00	72,876.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
2989	P.VANITHA	1316022		89,580.00	89,580.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
2990	P. SIVAKUMAR	1316024		1,96,469.00	1,96,469.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
2991	P. KALIYAPERUMAL	1316030		43,116.00	43,116.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2992	S. SHANAMUGASUNDARAM	1316032		77,957.00	77,957.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
2993	M.SUBRAMANIYAN	1316035		10,944.00	10,944.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2994	C.PANDURANGAN	1316041		4,776.00	4,776.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2995	S.MANI	1316045		2,35,454.00	2,35,454.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
2996	P. SUSILA	1316050		45,751.00	45,751.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
2997	N.S. SUMATHI	1316051		696.00	696.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2998	P. BASKARAN	1316052		1,276.00	1,276.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
2999	M. ARUMUGAM	1316065		725.00	725.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3000	S.ELAVARASAN	1316070		5,559.00	5,559.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3001	A.LALITHA	1316071		1,042.00	1,042.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3002	D.JOTHI	1316072		5,218.00	5,218.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3003	E. NALLAMMAL	1316082		36,650.00	36,650.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3004	R. RANI	1316083		3,199.00	3,199.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3005	K. USHARANI	1316089		1,75,010.00	1,75,010.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3006	T.GANESAN	1316092		511.00	511.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3007	M. JEGANATHAN	1316094		2,537.00	2,537.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3008	N.SAROJA	1316095		41,590.00	41,590.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3009	K. KALAIMANI	1316096		46,513.00	46,513.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3010	N. SIVARAMASETHU	1316098		35,636.00	35,636.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3011	R. BALU	1316103		3,558.00	3,558.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3012	S. VASANTHI	1316105		4,037.00	4,037.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3013	A.GANESAN	1316112		8,13,559.00	8,13,559.00	For Supply of Cane	-	NA	-	0.16	-	-	-	-	
3014	G.ANANDHAM	1316113		48,276.00	48,276.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3015	C.MAHARAJAN	1316114		43,339.00	43,339.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
3016	M.THANGAVEL UDAYAR	1316117		20,861.00	20,861.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3017	M.ANNNAMALAI UDAYAR	1316118		9,29,766.00	9,29,766.00	For Supply of Cane	-	NA	-	0.18	-	-	-	-	-	
3018	V.RAMASAMY CHETTIYAR	1316119		2,880.00	2,880.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3019	G.SELVAM	1316120		2,17,794.00	2,17,794.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
3020	A.RAMASAMY	1316121		1,31,093.00	1,31,093.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3021	N.MANICKAM	1316122		1,269.00	1,269.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3022	M.AMBAYARAM UDAYAR	1316123		16,157.00	16,157.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3023	M.A.ANNAMALAI UDAYAR	1316124		1,259.00	1,259.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3024	P.KATHIRVEL	1316125		61,578.00	61,578.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3025	A.MUTHUKUMARAN	1316127		7,694.00	7,694.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3026	SMT.G.KASIAMMAL	1316128		1,88,971.00	1,88,971.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
3027	C.SHANMUGAM	1316129		7,11,547.00	7,11,547.00	For Supply of Cane	-	NA	-	0.14	-	-	-	-	-	
3028	V.INDIRANI	1316130		4,862.00	4,862.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3029	K.VAITHILINGAM PILLAI	1316131		1,13,816.00	1,13,816.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3030	R.MEENATCHI	1316133		3,92,955.00	3,92,955.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
3031	A.VELAYUDHA UDAYAR	1316134		1,83,046.00	1,83,046.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
3032	S.VRIDHAGIRI	1316136		10,80,064.00	10,80,064.00	For Supply of Cane	-	NA	-	0.21	-	-	-	-	-	
3033	V.SHANMUGAM	1316137		4,416.00	4,416.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3034	V.PANDURANGAN	1316138		9,208.00	9,208.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3035	G.D.RADHAKRISHNAN	1316139		1,869.00	1,869.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3036	S.VENUGOPAL	1316148		31,873.00	31,873.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3037	S.SUBRAMANIYAN	1316152		23,878.00	23,878.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3038	A.KRISHNAMURTHY	1316155		2,478.00	2,478.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3039	N.SELVARAJU	1316156		1,631.00	1,631.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3040	S.SAROJA	1316159		28,871.00	28,871.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3041	M.S.KALIYAMOORTHY	1316160		6,504.00	6,504.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
3042	A.VRIDDAMBAL	1316161		9,994.00	9,994.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3043	R.THANGALAKSHMI	1316163		1,81,457.00	1,81,457.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
3044	S.PICHAIPILLAI UDAYAR	1316164		7,818.00	7,818.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3045	M.NADARAJAN	1316165		9,521.00	9,521.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3046	K.KAMARAJU	1316167		4,863.00	4,863.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3047	D.SENTHILKUMAR	1316168		2,68,015.00	2,68,015.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
3048	C.JAYARAMAN	1316169		2,05,106.00	2,05,106.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
3049	G.GANESAN	1316171		11,321.00	11,321.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3050	V.RAMASAMY	1316178		999.00	999.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3051	R.BALASUBRAMANIYAN	1316180		25,194.00	25,194.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3052	V.BALAMBAL	1316183		5,482.00	5,482.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3053	S.DHANALAKSHMI	1316184		3,44,246.00	3,44,246.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
3054	R.ANTHONISAMY	1316185		17,910.00	17,910.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3055	N.RADHAKRISHNAN	1316187		2,355.00	2,355.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3056	M.KATHALINGAM	1316189		60,062.00	60,062.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3057	S.AMBUJAM	1316190		717.00	717.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3058	T.RAMALINGAM	1316191		1,338.00	1,338.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3059	N.GOVINDHAN	1316192		3,94,278.00	3,94,278.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
3060	S.RADHAKRISHNAN	1316193		6,49,581.00	6,49,581.00	For Supply of Cane	-	NA	-	0.13	-	-	-	-	-	
3061	A.SUBRAMANIYAN	1316195		5,78,582.00	5,78,582.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	-	
3062	M.LAKSHMI	1316196		1,884.00	1,884.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3063	THAIYALNAYAGI	1316197		2,83,457.00	2,83,457.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
3064	K.MYTHILI	1316199		71,690.00	71,690.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3065	PARVATHI P	1316200		4,400.00	4,400.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3066	M.KALA	1316201		1,06,195.00	1,06,195.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3067	K.RAJENDRAN	1316202		2,99,590.00	2,99,590.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
3068	C.S.KANDASAMY	1316206		9,424.00	9,424.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3069	J.INDIRA	1316208		13,994.00	13,994.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3070	V.THIRUNAVUKKARASU	1316209		89,914.00	89,914.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3071	S.PARAMESWARI	1316210		23,346.00	23,346.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3072	A.KOLANCHINATHAN	1316211		5,108.00	5,108.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3073	P.SELVAMBAL	1316213		1,276.00	1,276.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3074	A.SAROJA	1316215		19,885.00	19,885.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3075	KOVINTHARASU.K	1316216		20,422.00	20,422.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3076	RAJAVEL.S	1316217		11,407.00	11,407.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3077	ANANDASAYANAM.P	1316218		75,357.00	75,357.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3078	VAIRAM.K	1316220		5,504.00	5,504.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3079	PALANIAMMAL.P	1316221		24,558.00	24,558.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3080	G.A.RAVI	1316222		20,666.00	20,666.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3081	G.SIVARAMAKRISHNAN	1316223		5,77,748.00	5,77,748.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	-	
3082	S.SAGUNDALA	1316224		36,403.00	36,403.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3083	SAVITHIRLA.	1316225		603.00	603.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3084	GANDHI.D	1316226		597.00	597.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3085	M.CHINNA Pillai	1316227		54,233.00	54,233.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3086	SELVI.A	1316236		2,46,897.00	2,46,897.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
3087	SMT.R.ALLI.	1316239		11,508.00	11,508.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3088	R.SHANMUGAM.	1316242		15,265.00	15,265.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3089	R.INDIRA.	1316243		1,276.00	1,276.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3090	R.DEVAGI.	1316244		65,403.00	65,403.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3091	S.ELAMATHI	1316245		92,682.00	92,682.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3092	V.RAJAKUMARI	1316246		1,01,742.00	1,01,742.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3093	T.RADHAKRISHNAN	1316247		1,14,096.00	1,14,096.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
3094	G.G.SUBRAMANIYAN	1316250		99,105.00	99,105.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3095	V.VAITHIYALINGAM	1316251		1,039.00	1,039.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3096	D.ANDAL	1316252		65,250.00	65,250.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3097	A.SHANKAR.	1316254		3,21,796.00	3,21,796.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
3098	V.RAMANATHAN	1316259		7,752.00	7,752.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3099	C.BOORASAMY	1316261		588.00	588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3100	S.RAJAGOPAL	1316264		60,444.00	60,444.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3101	V.SELVI	1316266		99,287.00	99,287.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3102	P.AYYASAMY	1316269		38,996.00	38,996.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3103	N.SIVAPERUMAL	1316273		97,335.00	97,335.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3104	S.ALAGESAN	1316275		3,19,485.00	3,19,485.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
3105	S. SELVAM	1316277		2,892.00	2,892.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3106	K. SELVARAJU	1316278		88,714.00	88,714.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3107	V. ANJALAM	1316283		2,350.00	2,350.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3108	V. RAJENDRAN	1316285		82,981.00	82,981.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3109	S. RAVICHANDRAN	1316291		4,27,235.00	4,27,235.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
3110	V. SAKTHIVEL	1316296		66,218.00	66,218.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3111	O. GOPAL	1316297		50,123.00	50,123.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3112	N. DURAIKANNU	1316298		4,691.00	4,691.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3113	A. SAROJA	1316299		1,203.00	1,203.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3114	G.SANTHI	1316302		8,996.00	8,996.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3115	A. THENMOZHI	1316305		573.00	573.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3116	M.KALIYAPERUMAL	1316307		6,860.00	6,860.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3117	R. SELVAKUMAR	1316314		9,826.00	9,826.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3118	R.SANTHI	1316316		5,226.00	5,226.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3119	M. SELVADURAI	1316317		2,83,983.00	2,83,983.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
3120	C. DHANALAKSHIMI	1316319		27,138.00	27,138.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3121	P. ELAVARASI	1316322		1,582.00	1,582.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3122	K.VEERAVEL	1316323		3,06,313.00	3,06,313.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
3123	N.MUTHUSAMY	1316325		92,944.00	92,944.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3124	N.K.SELVARAJ	1316327		2,871.00	2,871.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3125	M.TAMILARASAN	1316333		617.00	617.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3126	V.SOMASUNDARAM	1316336		1,40,828.00	1,40,828.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3127	A.BOOPATHY	1316339		1,939.00	1,939.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3128	R.CHELLAPANGI	1316340		49,299.00	49,299.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3129	R.SELVARAJU	1316341		2,029.00	2,029.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3130	P.GOVINDARAJU	1316342		25,931.00	25,931.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3131	K.CHANDHIRAN	1316347		4,116.00	4,116.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3132	V.PUGALENDHI PULVAR	1316348		8,263.00	8,263.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3133	A.PERUMAL	1316349		84,000.00	84,000.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3134	M.THAMIZHANNAN	1316350		1,288.00	1,288.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3135	M.DURAISAMY	1316351		99,811.00	99,811.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3136	S.DHANUSKODI	1316353		2,670.00	2,670.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3137	T.MUTHU	1316354		3,17,407.00	3,17,407.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
3138	T.MARRY	1316355		427.00	427.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3139	P.PARAMASIVAM	1316356		716.00	716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3140	C.MOHAN	1316359		40,632.00	40,632.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3141	R.SELVANAYAGI	1316365		880.00	880.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3142	M.DHANAKODI	1316366		703.00	703.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3143	G.BANUMATHY	1316369		5,681.00	5,681.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3144	DEIVAPULAVAR.G	1316372		522.00	522.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3145	VELMURUGAN.A	1316376		3,341.00	3,341.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3146	PARAMASIVAM.A	1316378		1,551.00	1,551.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3147	S.BHAVANI.	1316381		1,17,574.00	1,17,574.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3148	M.KULANDAISAMY	1316390		2,531.00	2,531.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3149	V.THAMILARASAN	1316391		3,514.00	3,514.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3150	A. VIJAYRANI	1316393		4,399.00	4,399.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3151	R.DEVI	1316394		4,022.00	4,022.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3152	S. AMBUJAM	1316397		2,191.00	2,191.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3153	K.SELVAM	1316400		15,178.00	15,178.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3154	G. ARULMANI	1316402		1,842.00	1,842.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3155	V. SELVAMBAL	1316403		9,473.00	9,473.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3156	M.SUBRAMANIAN	1316404		1,52,614.00	1,52,614.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3157	M. MARUDHAMBAL	1316405		8,848.00	8,848.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3158	K. MEGARAJAN	1316406		3,97,012.00	3,97,012.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
3159	T. SELVARAJ	1316407		813.00	813.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3160	M. MANICKKAM	1316408		39,994.00	39,994.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3161	E. GABRIEL	1316411		3,586.00	3,586.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3162	A.VALLI	1316415		4,15,307.00	4,15,307.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
3163	M. PADMADEVI	1316419		16,915.00	16,915.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3164	K.SUBRAMANIAN	1316426		99,039.00	99,039.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3165	S.EDAKKALINGAM	1316428		2,10,141.00	2,10,141.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3166	P.MURUGESAN	1316432		1,851.00	1,851.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3167	A.RENGASAMY	1316434		3,763.00	3,763.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3168	N.KRISHNAMOORTHY	1316435		91,049.00	91,049.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3169	M.PATTATHAL	1316438		44,564.00	44,564.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3170	A.ARULMANI	1316442		72,000.00	72,000.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3171	E.SARASWATHY	1316444		941.00	941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3172	A.PERIYASAMY	1316445		46,720.00	46,720.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3173	P.RAMACHANDRAN.	1316448		2,219.00	2,219.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3174	M.SUBRAMANIAN	1316449		1,119.00	1,119.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3175	MRS.S.GANDHIMATHI	1316450		8,743.00	8,743.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3176	GANDHI M	1316453		5,740.00	5,740.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3177	G.PAPAMMAL	1316454		14,052.00	14,052.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3178	ALAMELU S	1316455		4,319.00	4,319.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3179	R. PERUMAL	1316458		89,310.00	89,310.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3180	M. RAVI	1316461		7,449.00	7,449.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3181	G. VAIDEKI	1316473		9,228.00	9,228.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3182	K.ANJALI	1316474		12,967.00	12,967.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3183	P.SUDHA	1316475		8,299.00	8,299.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3184	S. MANIMEGALAI	1316480		8,275.00	8,275.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3185	P.SIVASUBRAMANIYAN	1316481		2,819.00	2,819.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3186	K. PALANIVEL	1316483		21,481.00	21,481.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3187	M.KARUPPAN	1316485		6,084.00	6,084.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3188	R.SARASWATHI	1316486		2,173.00	2,173.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3189	S.ARUNACHALAM	1316490		1,94,516.00	1,94,516.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
3190	K.EDAKKALINGAM	1316492		4,103.00	4,103.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3191	R. MANIKANDAN	1316495		741.00	741.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3192	S.SELVAM	1316498		3,704.00	3,704.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3193	K.DURAISAMY	1316507		28,447.00	28,447.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3194	R. PERIYASAMY	1316509		1,22,498.00	1,22,498.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3195	S. KAMALA	1316510		13,569.00	13,569.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3196	R. KAVITHA	1316511		1,10,081.00	1,10,081.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3197	G. RAJENDIRAN	1316514		88,034.00	88,034.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3198	A. VELMURUGAN	1316515		87,507.00	87,507.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3199	D. KESAMBAL	1316567		1,759.00	1,759.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3200	V.ARUNACHALA UDAYAR	1316601		2,194.00	2,194.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3201	P.KANNUSAMY	1316603		72,142.00	72,142.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3202	M.PERIASAMY	1316604		1,07,968.00	1,07,968.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3203	M.CHOCKKALINGAM	1316605		35,311.00	35,311.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3204	M.RAMALINGAM	1316606		962.00	962.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3205	S.RAMASAMY	1316607		12,398.00	12,398.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3206	S.RENGASAMY	1316608		3,03,973.00	3,03,973.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
3207	K.MATHIYAZHAGAN	1316610		2,911.00	2,911.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3208	S.SELVI	1316611		71,715.00	71,715.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3209	S.ALAMELU	1316613		1,994.00	1,994.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3210	S.INDIRAGANDHI	1316617		23,538.00	23,538.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3211	RAJENDRAN.K	1316619		7,997.00	7,997.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3212	K.SUBRAMANYAN	1316621		9,569.00	9,569.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3213	R.ARUNACHALAM.	1316622		1,22,754.00	1,22,754.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3214	KANAGAVALLI C	1316624		96,439.00	96,439.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3215	M.PADMAVATHI	1316625		1,30,302.00	1,30,302.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
3216	P. KALAICHELVI	1316627		7,470.00	7,470.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3217	D. RAMASAMY	1316629		1,38,770.00	1,38,770.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
3218	R.SIVACHIDAMBARAM	1316631		64,920.00	64,920.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3219	M. JOTHILINGAM	1316634		6,688.00	6,688.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3220	K.SUNDARAMOORTHY	1316636		5,371.00	5,371.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3221	S.PAZHAMALAI	1316637		24,648.00	24,648.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3222	V.SHANMUGAM	1316639		1,61,321.00	1,61,321.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
3223	M.AYYAKKANNU	1316641		8,297.00	8,297.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3224	S.RATHINASABAPATHY PILLAI	1316642		508.00	508.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3225	P.ANNAMALAI	1316643		2,812.00	2,812.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3226	A.JAGANATHAN	1316645		2,072.00	2,072.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3227	R.BALASUBRAMANIAN	1316649		17,980.00	17,980.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3228	M.RADHAKRISHNAN	1316651		4,02,268.00	4,02,268.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
3229	R.MULLAINATHAN	1316652		7,883.00	7,883.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3230	R.SAKTHIVEL	1316653		1,89,697.00	1,89,697.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3231	V.CHINNASAMY	1316655		7,558.00	7,558.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3232	V.PALAMALAI	1316657		90,341.00	90,341.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3233	R.GNANAGANESAN	1316658		4,03,533.00	4,03,533.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
3234	K.ARUNACHALAM	1316659		4,213.00	4,213.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3235	S.VELAYUTHAM	1316660		1,840.00	1,840.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3236	K.GOVINDARASU	1316662		21,082.00	21,082.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3237	S.AMBIKA	1316664		25,178.00	25,178.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3238	V.SUBRAMANIAN	1316667		2,849.00	2,849.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3239	C.ARUMUGAM	1316669		46,064.00	46,064.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3240	M.RAJU	1316671		86,586.00	86,586.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3241	K.ARUMUGAM	1316673		2,51,207.00	2,51,207.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
3242	S.NATARAJAN	1316674		3,722.00	3,722.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3243	V.GOVINDARASU	1316675		37,424.00	37,424.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3244	G.SIVAKOLUNDU	1316676		81,985.00	81,985.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3245	P.KALAVATHI	1316679		19,782.00	19,782.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3246	C.NATARAJAN	1316680		37,315.00	37,315.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3247	R.MUTHAMMAL	1316681		43,857.00	43,857.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3248	R.ELANGOVAN	1316683		28,735.00	28,735.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3249	V.AYYAKKANNU	1316684		34,667.00	34,667.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
3250	A.NADARAJAN	1316685		72,805.00	72,805.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3251	V.RAJU	1316686		2,450.00	2,450.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3252	K.RAMESH	1316689		13,174.00	13,174.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3253	A.RANGANATHAN	1316690		45,480.00	45,480.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3254	N.THANGAVEL	1316691		67,923.00	67,923.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3255	T.KOLANJINATHAN	1316694		64,307.00	64,307.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3256	D.ANJALAI	1316696		88,103.00	88,103.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3257	N.VASUDEVAN	1316697		4,695.00	4,695.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3258	M.KANAGASABAI	1316700		39,997.00	39,997.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3259	R.JOTHI	1316702		385.00	385.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3260	T.SACHITHANATHAM	1316704		4,326.00	4,326.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3261	K.RENGASAMY	1316708		387.00	387.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3262	R.DHANABAKIYAM	1316709		551.00	551.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3263	D.LAKSHMI	1316711		44,035.00	44,035.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3264	S.VENUGOPAL	1316712		1,623.00	1,623.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3265	M.GOVINDARASU	1316713		9,736.00	9,736.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3266	RANI.M	1316715		618.00	618.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3267	P.VELMURUGAN	1316716		2,169.00	2,169.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3268	S.CHINNAPILLAI	1316717		34,617.00	34,617.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3269	SAMBAYEE.A	1316718		43,736.00	43,736.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3270	VENKATESAN.T	1316720		68,543.00	68,543.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3271	SIVAGAMI	1316722		957.00	957.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3272	PERIYASAMY.P	1316727		1,25,512.00	1,25,512.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3273	RENGANATHAN.A	1316730		14,133.00	14,133.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3274	K.SELVARASAN	1316734		25,109.00	25,109.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3275	A.SETHU PILLAI.	1316738		1,039.00	1,039.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3276	MURUVAYEE.K	1316739		663.00	663.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3277	DHAVAMANI.G	1316740		31,135.00	31,135.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3278	P.GANESAN	1316743		2,084.00	2,084.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3279	V.PALANI	1316745		2,40,447.00	2,40,447.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
3280	C.KALAVATHI.	1316746		1,53,495.00	1,53,495.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3281	P. GNANAPRAKASAM	1316748		2,193.00	2,193.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3282	K. THIRUGNANASAMBANDAM	1316751		1,11,935.00	1,11,935.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3283	A. MUTHUKUMARAN	1316762		1,53,341.00	1,53,341.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3284	R. GURULAKSHIMI	1316763		12,404.00	12,404.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3285	A.RATHINASABAPATHI	1316765		74,893.00	74,893.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3286	P. ELAIYARAJA	1316771		33,116.00	33,116.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3287	T. NALLAMUTHU	1316777		10,475.00	10,475.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3288	K.SUSEELA	1316782		77,144.00	77,144.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3289	T. PARVATHI	1316783		55,528.00	55,528.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3290	D. MURUGESAN	1316785		1,04,305.00	1,04,305.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3291	R. KALIYAPERUMAL	1316788		21,522.00	21,522.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3292	R. RAGHU	1316792		34,927.00	34,927.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3293	B. BUVANAESWARI	1316799		28,189.00	28,189.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3294	A.SARATHA	1316801		24,381.00	24,381.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3295	M.RENGANATHAN	1316802		9,617.00	9,617.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3296	T.JAYAMANI	1316805		1,023.00	1,023.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3297	S.THANGAVEL	1316806		76,502.00	76,502.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3298	G.ALAGAPPA GOUNDER	1316809		5,074.00	5,074.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3299	P.ANNAMALAI GOUNDER	1316811		1,63,909.00	1,63,909.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3300	P.PERIYASAMY	1316812		17,541.00	17,541.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3301	D.KALIYAPERUMAL	1316814		617.00	617.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3302	R.SELVARAJU	1316815		52,412.00	52,412.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3303	P.MANI	1316817		1,11,677.00	1,11,677.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3304	T.RAMALINGAM	1316822		79,191.00	79,191.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3305	S.VELAYUTHAM	1316823		1,68,689.00	1,68,689.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3306	T.CHINNADURAI	1316825		5,87,975.00	5,87,975.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	
3307	T.RAJAMANI	1316827		10,253.00	10,253.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3308	T.ELANGOVAN	1316829		17,036.00	17,036.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3309	P.SELLAVEL	1316830		1,73,051.00	1,73,051.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3310	SELVI.P	1316836		45,524.00	45,524.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3311	P.KOLANJL	1316844		86,564.00	86,564.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3312	K.PALANIVEL	1316846		3,802.00	3,802.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3313	P.SELLAMMAL	1316848		4,195.00	4,195.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3314	P.PERIASAMY	1316849		2,13,615.00	2,13,615.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3315	M.PONNUSAMY.	1316851		1,482.00	1,482.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3316	P. VENKATACHALAM	1316852		1,53,483.00	1,53,483.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3317	P.ALAMELI	1316865		95,629.00	95,629.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3318	K. VALARMATHI	1316866		29,048.00	29,048.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3319	R. LAKSHIMI	1316872		4,403.00	4,403.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3320	R. DHANALAKSHIMI	1316873		1,727.00	1,727.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3321	M. R. DHANALAKSHIMI	1316876		51,358.00	51,358.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3322	R. SANKEETHA	1316879		1,404.00	1,404.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3323	R.PALANISAMY	1316880		1,62,074.00	1,62,074.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3324	R.GOVINDASAMY	1316954		1,21,403.00	1,21,403.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3325	SMT. T. PARATHAL	1316961		36,188.00	36,188.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3326	SMT.A. KAMALAM	1316963		6,149.00	6,149.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3327	D.ARUNACHLAM	1316964		1,60,560.00	1,60,560.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3328	V.PALANIMUTHU	1316965		3,615.00	3,615.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3329	T.RAMASAMY	1316967		1,17,223.00	1,17,223.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3330	S.SHANMUGHAM	1316968		1,86,668.00	1,86,668.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
3331	R.RENGANATHAN	1316969		1,94,783.00	1,94,783.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
3332	T.SUBRAMANIAM	1316970		1,45,267.00	1,45,267.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
3333	A.GOVINDARASU	1316971		66,826.00	66,826.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3334	M.DHAVASU PADAYACHI	1316972		3,356.00	3,356.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3335	N.PERUMAL	1316973		1,20,587.00	1,20,587.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3336	S.CHOKKALINGAM	1316974		1,17,882.00	1,17,882.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3337	T.ANBALAGAN	1316975		92,008.00	92,008.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3338	R.KARUPPIAH	1316976		2,63,321.00	2,63,321.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
3339	K.PERUMAL	1316977		3,537.00	3,537.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3340	R.MURUGESAN	1316978		1,29,751.00	1,29,751.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
3341	K.GANESAN	1316980		57,878.00	57,878.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3342	V.PARAMASIVAM	1316982		86,253.00	86,253.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3343	S.PANCHANATHAN	1316983		32,092.00	32,092.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3344	K.SUBRAMANIYAN	1316986		3,09,970.00	3,09,970.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
3345	K.M.GANESAN	1316994		1,891.00	1,891.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3346	S.NEELAVATHY	1316995		19,033.00	19,033.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3347	P.RAJAVALLI	1316996		22,553.00	22,553.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3348	THIRUPATHI.P	1316998		2,65,609.00	2,65,609.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
3349	A.GOTHANDAPANI	1317000		3,48,010.00	3,48,010.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-
3350	D.SARANGAPANI	1317002		6,454.00	6,454.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3351	P.AYYASAMY	1317004		52,993.00	52,993.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3352	R.DEVENDIRAN	1317005		1,16,123.00	1,16,123.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3353	P.RAMAMOORTHY	1317006		1,81,949.00	1,81,949.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3354	K.RAMACHANDRAN	1317008		45,169.00	45,169.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3355	R.RADHA	1317010		2,406.00	2,406.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3356	PANDURENGAN.G	1317011		25,938.00	25,938.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3357	SAVITHIRI.R	1317014		61,981.00	61,981.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3358	VELAYUTHAM.K	1317015		83,244.00	83,244.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3359	L.REGUPATHY.	1317019		39,132.00	39,132.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3360	SAROJA.P	1317020		3,771.00	3,771.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3361	PERUMAL.K	1317022		87,400.00	87,400.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3362	RAJENDIRAN.A	1317023		96,999.00	96,999.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3363	P.RAMANATHAN	1317024		9,518.00	9,518.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3364	R. RAMESH	1317028		4,857.00	4,857.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3365	G. BALAKRISHNAN	1317030		2,87,621.00	2,87,621.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
3366	N.KRISHNAMOORTHY	1317034		76,677.00	76,677.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3367	S.PAZANIAMMAL	1317035		24,842.00	24,842.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3368	P.SIVARAMAN.	1317036		1,42,644.00	1,42,644.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3369	T. EZHILARASI	1317037		1,35,773.00	1,35,773.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3370	P. DHANAKODI	1317038		79,895.00	79,895.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3371	P.BALAMURUGAN.	1317041		29,961.00	29,961.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3372	K. KRISHNAMOORTHY	1317042		76,732.00	76,732.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3373	A. DHANAVEL	1317043		21,416.00	21,416.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3374	B. MANGAIRKARASI	1317044		1,45,477.00	1,45,477.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3375	B. SUGUNA	1317047		538.00	538.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3376	G. PUSHPAM	1317049		1,02,123.00	1,02,123.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3377	N.RAMESH	1317050		13,419.00	13,419.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3378	U. MANJULA	1317059		48,650.00	48,650.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3379	T.JAYARAMAN	1317120		18,703.00	18,703.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
3380	K.VELAYUTHAM	1317250		10,304.00	10,304.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3381	A.KALIYAPERUMAL	1317254		5,488.00	5,488.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3382	A.VELAYUTHAM	1317255		37,237.00	37,237.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3383	P.DHANAVEL	1317263		3,178.00	3,178.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3384	A.VADIVELU	1317264		4,797.00	4,797.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3385	R.CHINNASAMY KONAR	1317274		4,376.00	4,376.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3386	M.PERUMAL KONAR	1317279		1,621.00	1,621.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3387	M. LAKSHIMI	1317292		22,044.00	22,044.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3388	A.PARAMASIVAM	1317293		37,533.00	37,533.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3389	V.RAMALINGAM	1317303		4,996.00	4,996.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3390	R.THANGAVEL	1317308		238.00	238.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3391	N.MAHALINGAM	1317311		873.00	873.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3392	V.ANDAL	1317336		14,458.00	14,458.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3393	R.RADHA	1317338		15,217.00	15,217.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3394	V.ALAMELU	1317341		5,624.00	5,624.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3395	V.LALITHA	1317347		2,033.00	2,033.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3396	J.MANIMEGALAI	1317348		2,504.00	2,504.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3397	R.PICHAIPILLAI	1317350		5,730.00	5,730.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3398	P.ASOTHAI	1317353		577.00	577.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3399	R.SARASWATHY	1317354		8,853.00	8,853.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3400	JAYAKODI.P	1317356		11,126.00	11,126.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3401	ANJALAM.P	1317361		3,185.00	3,185.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3402	GOMATHI.R	1317362		15,408.00	15,408.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3403	RAJAMANI.C	1317372		1,933.00	1,933.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3404	INDIRAGANTHI.P	1317377		8,965.00	8,965.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3405	M.KRISHNAN	1317389		9,952.00	9,952.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3406	D.BANUMATHI.	1317392		3,616.00	3,616.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3407	A. RAMASAMY	1317395		768.00	768.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3408	R. KAMALAM	1317396		5,334.00	5,334.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3409	S. CHANDRAKALA	1317405		10,037.00	10,037.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3410	S. KARUPPAN	1317407		2,557.00	2,557.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3411	G. RANI	1317415		5,916.00	5,916.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3412	S. SELVI	1317419		3,565.00	3,565.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3413	G. SELVI	1317437		6,282.00	6,282.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3414	S.SELVAM	1317438		2,946.00	2,946.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3415	V.CHINNADURAI	1317468		5,639.00	5,639.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3416	V.VARADARAJU KONAR	1317474		25,910.00	25,910.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3417	K.RAMASAMY KONAR	1317480		10,813.00	10,813.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3418	S.VARADARAJA KONAR	1317484		43,369.00	43,369.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3419	V.BALAKRISHNA KONAR	1317485		7,145.00	7,145.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3420	R.CHINNATHAMBI	1317486		1,17,317.00	1,17,317.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3421	G.VENGATESAN	1317487		61,631.00	61,631.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3422	P.PALANIVEL	1317490		64,262.00	64,262.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3423	P.PERIYAMMAL	1317491		1,166.00	1,166.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3424	SUMATHY.R	1317496		1,40,559.00	1,40,559.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3425	R.PONNUSAMY	1317502		7,766.00	7,766.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3426	G. KARUPPUSAMY	1317503		1,295.00	1,295.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3427	V.THAMILARASI.	1317504		2,96,599.00	2,96,599.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
3428	R. VENKATESAN	1317510		54,642.00	54,642.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3429	P. RAJANGAM	1317517		2,785.00	2,785.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3430	M.RAMASAMY	1317518		2,86,839.00	2,86,839.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
3431	R. RENGANATHAN	1317519		68,249.00	68,249.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3432	R.SARAVANAN	1317521		2,69,964.00	2,69,964.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
3433	M.MURUGESAN	1317523		6,622.00	6,622.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3434	R.PANNEERSELVAM	1317525		68,545.00	68,545.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3435	R.ARIMUTHU	1317528		6,765.00	6,765.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3436	C.KARUPPUSAMY	1317532		22,282.00	22,282.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3437	P.DHANAVEL PADAYACHI	1317534		1,100.00	1,100.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3438	P.SELVARAJU	1317536		13,116.00	13,116.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3439	M.SAMPATH	1317540		17,028.00	17,028.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3440	M.MURUGESAN	1317543		2,457.00	2,457.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3441	T.DHANDAPANI	1317550		21,318.00	21,318.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3442	M.GANAPATHY	1317551		1,071.00	1,071.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3443	S.KALAISELVI	1317553		2,55,210.00	2,55,210.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
3444	M.KOLANJINATHAN	1317554		32,796.00	32,796.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3445	SELVARAJ.M	1317556		1,60,823.00	1,60,823.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3446	A.PERIYASAMY	1317559		62,192.00	62,192.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3447	M.SUMATHI	1317561		3,441.00	3,441.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3448	T.RAMASAMY	1317563		1,92,035.00	1,92,035.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3449	M.TAMILARASI	1317565		1,716.00	1,716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3450	T.RADHAKRISHNAN	1317569		663.00	663.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3451	ASOTHAI.K	1317570		4,728.00	4,728.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3452	RAVI.M	1317573		15,262.00	15,262.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3453	KANJAMALAI.V	1317574		73,242.00	73,242.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3454	SUSILA.C	1317575		1,584.00	1,584.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3455	LAKSHIMI.P	1317576		563.00	563.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3456	R.DHANAKODI	1317582		22,304.00	22,304.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3457	P.MANGALAM	1317583		1,91,201.00	1,91,201.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
3458	R. LAKSHIMI	1317584		1,520.00	1,520.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3459	M.ANJALAM	1317585		1,49,020.00	1,49,020.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3460	A. PALAMALAI	1317586		1,79,551.00	1,79,551.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
3461	C.TAMILARASI	1317587		1,20,957.00	1,20,957.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3462	R. PARVATHI	1317589		5,462.00	5,462.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3463	M. SENGUTTUVAN	1317593		3,770.00	3,770.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3464	R.RAJAVALLI	1317598		24,550.00	24,550.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3465	R.THANGARAJU	1317604		14,688.00	14,688.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3466	M.THİYAGARAJAN	1317606		1,18,068.00	1,18,068.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3467	SMT N.MANONMANI	1317613		34,133.00	34,133.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3468	M.GANESAN	1317614		23,234.00	23,234.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3469	K.NARAYANASAMY UIDAYAR	1317619		9,192.00	9,192.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3470	A.KARUNANITHI	1317620		6,509.00	6,509.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3471	R.PARAMASIVAM	1317621		2,82,865.00	2,82,865.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
3472	S.PANDIYAN	1317627		1,10,911.00	1,10,911.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3473	E.ALAGUDURAI	1317633		16,252.00	16,252.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3474	K.KRISHNAMOORTHY	1317634		97,002.00	97,002.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3475	V.KANDASAMY	1317635		5,025.00	5,025.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3476	M.K.DHARMALINGAM	1317636		2,812.00	2,812.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3477	G.DARMALINGAM	1317637		1,44,095.00	1,44,095.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3478	V.KRISHNAMOORTHY	1317640		17,645.00	17,645.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3479	R.CHINNATHAMBI	1317641		21,172.00	21,172.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3480	A.RAMASAMY	1317643		2,54,318.00	2,54,318.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
3481	S.SUBRAMANIAN	1317645		9,554.00	9,554.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3482	U.CHINNASAMY	1317646		3,27,334.00	3,27,334.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
3483	D.CHANDRAKASAN	1317649		14,965.00	14,965.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3484	R.SELVARAJU	1317650		22,881.00	22,881.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3485	M.SARASWATHY	1317651		2,421.00	2,421.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3486	G.RAJAVEL	1317653		32,670.00	32,670.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3487	S.THANGARASU	1317654		5,667.00	5,667.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3488	K.MUTHUKRISHNAN	1317655		2,990.00	2,990.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3489	G.THANGAVEL	1317657		2,066.00	2,066.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3490	R.RAMANATHAN	1317659		74,004.00	74,004.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3491	N.KANDASAMY	1317660		39,709.00	39,709.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3492	N.MURUGESAN PADAYACHI	1317665		9,616.00	9,616.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3493	K.PERUMAL	1317667		1,07,065.00	1,07,065.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3494	P.KOLANCHINATHAN	1317668		2,07,837.00	2,07,837.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3495	SMT K.VALAMBAL	1317675		13,091.00	13,091.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3496	SMT N.PICHAIAMMAL	1317677		92,409.00	92,409.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3497	R.SAROJA	1317680		1,84,425.00	1,84,425.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3498	T.RENGASAMY	1317682		30,794.00	30,794.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3499	C.ELANGO VAN	1317685		2,255.00	2,255.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3500	K.SELLAN	1317686		55,088.00	55,088.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3501	K.ELAYAPERUMAL	1317687		97,083.00	97,083.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3502	T.RAMALINGAM	1317688		51,157.00	51,157.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3503	P.NATARAJAN	1317691		5,824.00	5,824.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3504	N.MURUGESAN	1317694		13,137.00	13,137.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3505	P.RAJENDIRAN	1317696		18,053.00	18,053.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3506	K.SELVAKUMARAN	1317697		38,798.00	38,798.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3507	K.PANDURENGAN	1317699		5,586.00	5,586.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3508	N.PERIYASAMY	1317701		15,639.00	15,639.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3509	C.MALARKODI	1317702		41,857.00	41,857.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3510	E.SELVARASU	1317703		3,620.00	3,620.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3511	E.MANIVANNAN	1317704		4,615.00	4,615.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3512	P.MINNALKODI	1317706		14,926.00	14,926.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3513	S.JEEVANANTHAM	1317707		3,875.00	3,875.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3514	P.SAROJA	1317709		4,522.00	4,522.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3515	A.SRINIVASAN	1317710		13,486.00	13,486.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3516	S.JANARTHANAM	1317711		91,709.00	91,709.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3517	V.KASINATHAN	1317712		23,127.00	23,127.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3518	N.RADHAKRISHNAN	1317722		1,63,451.00	1,63,451.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3519	N.DEVATHAL	1317723		64,801.00	64,801.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3520	N.KOLANJI	1317725		4,893.00	4,893.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3521	P.GOVINDASAMY	1317726		68,943.00	68,943.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3522	P.VELAYUTHAM	1317727		651.00	651.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3523	S.VEERAMUTHU	1317728		37,274.00	37,274.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3524	C.MUTHUVEL	1317729		2,385.00	2,385.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3525	T.DHARMALINGAM	1317730		1,00,272.00	1,00,272.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3526	K.ARIVALAGAN	1317731		68,748.00	68,748.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3527	A.SULOCHANA	1317732		5,723.00	5,723.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3528	P.KANNUSAMY	1317734		75,210.00	75,210.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3529	K.SELVANATHAN	1317736		59,044.00	59,044.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3530	G.KASIAMMAL	1317737		70,625.00	70,625.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3531	C.ANDAL	1317741		1,57,024.00	1,57,024.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3532	S.KANAGASABAI	1317742		15,159.00	15,159.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3533	S.ANJALAM	1317745		2,173.00	2,173.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3534	P.KANDASAMY	1317746		2,513.00	2,513.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3535	G.PARAMASIVAM	1317751		31,858.00	31,858.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3536	S.SULOCHANA	1317757		1,11,035.00	1,11,035.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3537	SELVARASU.R	1317758		1,33,203.00	1,33,203.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3538	THIYAGARAJAN.R	1317759		3,15,568.00	3,15,568.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
3539	V.TAMILARASI	1317764		1,60,939.00	1,60,939.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3540	C.KANNAGI	1317765		22,655.00	22,655.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3541	GANAPATHY.V	1317769		1,156.00	1,156.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3542	GOVINDARASU.M	1317771		13,780.00	13,780.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3543	PARAMASIVAM.P	1317772		7,780.00	7,780.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3544	ANJALAI.S	1317778		95,830.00	95,830.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3545	DHANALAKSHIMI.T	1317783		43,303.00	43,303.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3546	SELVAMBAL.P	1317785		7,506.00	7,506.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3547	SELVI.S	1317786		2,116.00	2,116.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3548	G.SUBRAMANIYAN.	1317792		5,540.00	5,540.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3549	K.PARAMASIVAM.	1317793		11,285.00	11,285.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3550	P.ARAVALLI.	1317797		1,747.00	1,747.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3551	D.RANI.	1317801		49,370.00	49,370.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3552	V.MURUGESAN.	1317803		50,013.00	50,013.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3553	R.TAMILARASI.	1317804		20,728.00	20,728.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3554	R.THIRUGNANAM	1317806		13,071.00	13,071.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3555	KASIYAMMAL.R	1317807		10,308.00	10,308.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3556	SHANMUGAM.D	1317810		21,265.00	21,265.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3557	ELANGOVA.N	1317812		1,65,737.00	1,65,737.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3558	DEIVASHENA.R	1317813		7,217.00	7,217.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3559	KASIYAMMAL.	1317815		30,667.00	30,667.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3560	E.KALAISELVI.	1317817		16,576.00	16,576.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3561	N.ARUMUGAM.	1317818		34,959.00	34,959.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3562	T.N.P.POOMALAI	1317822		72,288.00	72,288.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3563	P.VALLIYAMMAL	1317824		1,01,650.00	1,01,650.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3564	KARTHIKEYAN P	1317826		1,32,949.00	1,32,949.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
3565	S.ANJALAM	1317832		14,614.00	14,614.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3566	V.VALARMATHI	1317852		45,107.00	45,107.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3567	A.RAJENDRAN	1317855		6,790.00	6,790.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3568	A. BHUVANESWARI	1317857		34,399.00	34,399.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3569	L. LENIN	1317859		2,13,254.00	2,13,254.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
3570	D. SUBRAMANIYAN	1317861		3,25,405.00	3,25,405.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
3571	K.THENMOZHI	1317867		24,929.00	24,929.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3572	T.PONMUDI	1317869		63,425.00	63,425.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3573	K. TAMILARASI	1317872		490.00	490.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3574	T.K. AMUTHA	1317876		21,262.00	21,262.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3575	T. A. RAJASEKAR	1317877		84,074.00	84,074.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3576	T.R.VALLIYAMMAI	1317878		2,896.00	2,896.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3577	P.KODI	1317882		48,367.00	48,367.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3578	C. RAMAMOORTHY	1317886		457.00	457.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3579	P. KALIYAN	1317889		1,10,982.00	1,10,982.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
3580	V. MANI	1317895		7,214.00	7,214.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3581	S. SURESH	1317898		1,46,938.00	1,46,938.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
3582	P.THİYAGARAJAN	1317901		8,899.00	8,899.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3583	M.MALARKODI	1317903		4,266.00	4,266.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3584	R.SUTHA	1317911		39,745.00	39,745.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
3585	V. VEDHAMANICKAM	1317913		23,267.00	23,267.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3586	S. THENMOZHI	1317914		10,074.00	10,074.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
3587	V. KASINATHAN	1317915		28,008.00	28,008.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3588	M. VIJAYAKUMARI	1317918		2,252.00	2,252.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3589	R. CHINNAPILLAI	1317919		92,238.00	92,238.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3590	K. BALATHANDAYUTHAM	1317929		11,179.00	11,179.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3591	P. DURAISAMY	1317930		1,588.00	1,588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3592	P.KOLANJI	1317937		6,516.00	6,516.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3593	P. VISWANATHAN	1317946		4,965.00	4,965.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3594	B.VASANTHI	1317950		1,683.00	1,683.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3595	G.GANAMBAL	1317951		1,19,922.00	1,19,922.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3596	T. GANAPATHI	1317954		8,232.00	8,232.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3597	P. KAVITHA	1317955		5,217.00	5,217.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3598	S.KRISHNAN	1317956		2,347.00	2,347.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3599	G.KANNAMMAL	1317957		12,588.00	12,588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3600	R.SENTHAMARAI	1317958		4,369.00	4,369.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3601	R.ALAMELU	1317965		42,921.00	42,921.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3602	V.MAHARAJAN	1317968		1,87,764.00	1,87,764.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3603	M.KOLANJI	1317982		5,42,236.00	5,42,236.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	
3604	V.ADHIMOLAM	1317988		2,29,692.00	2,29,692.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
3605	P.THIRUMOORTHY	1317989		1,15,176.00	1,15,176.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3606	K.RENGASAMY	1317992		2,36,694.00	2,36,694.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
3607	R.CHINNU KONAR	1317994		3,626.00	3,626.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3608	R.MANNANKATTI	1317996		6,840.00	6,840.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3609	K.VARADHARAJAN	1317997		13,897.00	13,897.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3610	S.SELVI	1317998		1,02,952.00	1,02,952.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3611	M.RAYAPPAN	1318006		1,31,351.00	1,31,351.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3612	M.SAROJA	1318007		4,446.00	4,446.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3613	DANAVEL.P	1318008		4,37,036.00	4,37,036.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3614	SUBRAMANIYAN.T	1318011		823.00	823.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3615	V.KALIYAN	1318012		59,530.00	59,530.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3616	N.RAYAPPAN	1318013		5,299.00	5,299.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3617	LALTHA M	1318015		41,439.00	41,439.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3618	S.KALIYAMOORTHY	1318016		25,717.00	25,717.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3619	J. KAMALA	1318017		4,465.00	4,465.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3620	S.CHEIZHIAN	1318018		1,628.00	1,628.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3621	D. KUMAR	1318020		21,353.00	21,353.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3622	D.RAVICHANDRAN.	1318024		17,068.00	17,068.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3623	C.CHAKRAPANI.	1318025		93,705.00	93,705.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3624	R. SELLAM	1318027		14,707.00	14,707.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3625	M. PALANIAMMAL	1318031		46,221.00	46,221.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3626	R. RAYAPPAN	1318037		3,769.00	3,769.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3627	S. AMSAVALLI	1318038		2,85,744.00	2,85,744.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
3628	R. GUNAMATHI	1318040		3,743.00	3,743.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3629	N. SINGARAM	1318041		14,181.00	14,181.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3630	T. ANNAMALAI	1318043		21,065.00	21,065.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3631	C.PALANIVEL	1318047		52,270.00	52,270.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3632	P. PANDURENGAN	1318052		3,931.00	3,931.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3633	A.SANTHAPPAN	1318060		16,633.00	16,633.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3634	V.KARUPPUSAMY	1318066		1,51,334.00	1,51,334.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3635	SELVARAJU.P	1318067		7,086.00	7,086.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3636	S.PERIYAMMAL	1318068		3,56,350.00	3,56,350.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
3637	A.POOMALAI	1318070		1,591.00	1,591.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3638	SUMATHI A	1318071		11,932.00	11,932.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3639	P. SARAVANAN	1318072		1,80,653.00	1,80,653.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3640	V. KRISHNASAMY	1318074		5,843.00	5,843.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3641	K.PANDURENGAN	1318089		11,609.00	11,609.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3642	C.GOVINDASAMY	1318090		13,888.00	13,888.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3643	K.PACHAMUTHU	1318091		9,354.00	9,354.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3644	P.KRISHNAMOORTHY	1318095		13,817.00	13,817.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3645	S.CHIDAMBARAM	1318097		1,136.00	1,136.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3646	KALYANIS	1318102		8,290.00	8,290.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3647	P.SAMIDURAI	1318111		4,490.00	4,490.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3648	R. MALLIKA	1318122		6,900.00	6,900.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3649	S. SUDHA	1318123		9,617.00	9,617.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3650	S. SELVARAJU	1318127		2,610.00	2,610.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3651	SAMPATH.K	1318128		27,826.00	27,826.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3652	G.LAKSHMI.	1318130		6,483.00	6,483.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3653	R.ANJALAI.	1318131		4,256.00	4,256.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3654	S.SANTHI.	1318132		5,447.00	5,447.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3655	C.VALARMATHI	1318134		5,100.00	5,100.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3656	S.MALARKODI	1318135		3,774.00	3,774.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3657	S. GANAPATHY	1318136		19,625.00	19,625.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3658	S. KOLANJI	1318143		7,367.00	7,367.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3659	R.RAJAGOPAL PILLAI	1318146		3,740.00	3,740.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3660	G.SUNDARAM	1318147		2,97,525.00	2,97,525.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
3661	R.PANDURENGAN	1318148		7,569.00	7,569.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3662	M.RENGASAMY	1318150		2,173.00	2,173.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3663	M.MANIMEGALAI	1318154		2,684.00	2,684.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3664	J.ANBALAGAN	1318157		10,098.00	10,098.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3665	P.MALLIGA	1318159		4,124.00	4,124.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
3666	KARUPPUSAMY.S	1318162		10,447.00	10,447.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3667	KANNAMMAL.D	1318167		15,712.00	15,712.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3668	THANDAYAI.M	1318168		1,681.00	1,681.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3669	PANCHAVARANAM.R	1318169		4,668.00	4,668.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3670	S.JAGAMMAL	1318171		8,274.00	8,274.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3671	C.MURUGESAN	1318172		2,520.00	2,520.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3672	C.ARULJOTHI.	1318180		1,844.00	1,844.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3673	S.NAGALAKSHMI	1318182		2,845.00	2,845.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3674	V.VALARMATHI.	1318183		97,569.00	97,569.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3675	K.KRISHNAMOORTHY	1318185		5,825.00	5,825.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3676	S. PERUMAL	1318187		9,646.00	9,646.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3677	S.RAMASAMY	1318189		7,806.00	7,806.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3678	V.ANNADURAI	1318203		48,704.00	48,704.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3679	A. ANNAKILI	1318208		3,68,654.00	3,68,654.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
3680	P. MEGALA	1318218		1,50,626.00	1,50,626.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3681	K.NARAYANASAMY	1318231		8,355.00	8,355.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3682	M.KRISHNAMOORTHY.	1318241		22,853.00	22,853.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3683	P.PACHAI AMMAL	1318242		1,58,107.00	1,58,107.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3684	P.THANGARASU	1318260		2,025.00	2,025.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3685	M.GOVIDHASAMY KONAR	1318261		95,389.00	95,389.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3686	S.M.KOLANJIYAPPAN	1318262		3,91,933.00	3,91,933.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
3687	V.RASANGAM	1318265		10,404.00	10,404.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3688	M.PALANISAMY	1318268		4,487.00	4,487.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3689	SELLAMMAL.A	1318270		29,518.00	29,518.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3690	K.SEEMAN.	1318271		2,14,211.00	2,14,211.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
3691	S.VARADHARASU	1318274		1,05,121.00	1,05,121.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
3692	M.ELANJUM	1318278		23,505.00	23,505.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3693	S.MOOKKAN	1318283		1,52,191.00	1,52,191.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3694	K. VADIVEL	1318285		19,905.00	19,905.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3695	R.DHANAVEL	1318290		6,82,996.00	6,82,996.00	For Supply of Cane	-	NA	-	0.14	-	-	-	-	-	
3696	M.RAMALINGAM	1318292		9,324.00	9,324.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3697	M.KASIRAJAN	1318295		71,445.00	71,445.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3698	M.SAMIKANNU	1318296		44,298.00	44,298.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3699	A.VISWANATHAN	1318297		4,97,280.00	4,97,280.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	-	
3700	A.VELAYUTHAM	1318300		4,290.00	4,290.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3701	A.GANESAN	1318301		1,50,666.00	1,50,666.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3702	S.MAHENDRAN	1318305		1,65,565.00	1,65,565.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3703	V.JANAKI	1318306		2,04,663.00	2,04,663.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
3704	N.AMSAL	1318307		6,066.00	6,066.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3705	P.KALIAPERUMAL	1318310		15,651.00	15,651.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3706	R.MANIMOZHI	1318313		1,41,484.00	1,41,484.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3707	K.PONMUDI	1318315		4,39,066.00	4,39,066.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
3708	D.DHANAKODI	1318316		2,36,084.00	2,36,084.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
3709	S.SANNIYASI	1318317		2,37,101.00	2,37,101.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
3710	M.SOMASUNDARAM	1318318		5,51,288.00	5,51,288.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	-	
3711	N.PERIYASAMY PADAYACHI	1318320		2,540.00	2,540.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3712	R.VIRUDHAMBAL	1318324		2,366.00	2,366.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3713	M.KATHIRKAMAM	1318325		1,67,960.00	1,67,960.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3714	K.MURUGESAN	1318327		3,854.00	3,854.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3715	A.SAMIKANNU PADAYACHI	1318329		99,296.00	99,296.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3716	K.SAMIKANNU	1318330		11,438.00	11,438.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3717	P.SAROJA	1318331		20,630.00	20,630.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
3718	S.MURUGESAN PADAYACHI	1318335		2,637.00	2,637.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3719	K.PERIASAMY	1318338		21,444.00	21,444.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3720	P.PULITHEVAN	1318340		18,366.00	18,366.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3721	N.SOMASUNDARAM	1318341		1,62,231.00	1,62,231.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3722	S.THANGAMANI	1318342		17,303.00	17,303.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3723	R.ANBZHAGAN	1318343		17,163.00	17,163.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3724	M.ARUMUGAM	1318344		54,164.00	54,164.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3725	S.MINAR	1318346		1,52,997.00	1,52,997.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3726	S.CHINNTHAMANI	1318349		2,05,395.00	2,05,395.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
3727	M.MANIVEL	1318350		1,64,768.00	1,64,768.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3728	S. SEETHALAXMI	1318352		1,64,369.00	1,64,369.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3729	N.KARUPPUSAMY	1318355		30,044.00	30,044.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3730	S.SUBRAMANIYAM	1318357		3,890.00	3,890.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3731	A.RAMASMY	1318359		9,331.00	9,331.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3732	R.MUNIYAMMAL	1318360		5,301.00	5,301.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3733	M.PARAMASIVAM	1318362		4,299.00	4,299.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3734	K.AYYAMMAL	1318363		4,896.00	4,896.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3735	A.PALANIAMMAL	1318365		4,30,521.00	4,30,521.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-	
3736	S.MANONMANI	1318366		93,296.00	93,296.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3737	K.MANI	1318367		72,253.00	72,253.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3738	R.MALLIGA	1318369		21,964.00	21,964.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3739	G.RAJAVELU	1318371		3,34,892.00	3,34,892.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
3740	M.NALLAMMAL	1318373		15,302.00	15,302.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3741	S.AYYAYERAM	1318374		7,632.00	7,632.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3742	C.SEKAR	1318376		18,136.00	18,136.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3743	V.ANNADURAI	1318379		1,659.00	1,659.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3744	S.RAVICHANDRAN	1318380		8,033.00	8,033.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3745	K.PALANIVEL	1318381		1,493.00	1,493.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3746	A.ANJALAM	1318384		1,407.00	1,407.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3747	C.RAJENDRAN	1318389		57,009.00	57,009.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3748	R.VALAMBAL	1318390		8,919.00	8,919.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3749	S.SELVI	1318391		8,684.00	8,684.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3750	K.RAJAKUMARI	1318392		9,725.00	9,725.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3751	G.ANJALAM	1318393		3,615.00	3,615.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3752	RAYAPPAN K	1318394		7,704.00	7,704.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3753	K.MEENAKSHI	1318397		42,950.00	42,950.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3754	K.SELVARAJU	1318399		2,05,566.00	2,05,566.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3755	A.VADIVEL	1318400		1,96,509.00	1,96,509.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3756	R.SENTHAMISELVI	1318403		12,181.00	12,181.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3757	M.THENMOZHI	1318404		11,583.00	11,583.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3758	M.GANTHIMATHY	1318407		2,43,138.00	2,43,138.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
3759	SELVI.K	1318409		21,958.00	21,958.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3760	S.JAYABAL	1318410		16,597.00	16,597.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3761	RAVLM	1318411		1,339.00	1,339.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3762	KARUNANITHLP	1318412		1,48,900.00	1,48,900.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3763	S.KALAIARASI	1318414		6,546.00	6,546.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3764	PARAMASIVAM.K	1318415		2,296.00	2,296.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3765	P.RATHINAMBAL.	1318422		6,937.00	6,937.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3766	V. SELVARAJU	1318427		4,709.00	4,709.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3767	P.RAJANDIRAN	1318429		3,34,636.00	3,34,636.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
3768	K.PALANIAMMAL	1318434		53,373.00	53,373.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3769	A.PANDURENGAN.	1318437		5,39,326.00	5,39,326.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3770	T.RAJALAKSHIMI	1318439		1,05,811.00	1,05,811.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3771	S. SUMATHI	1318440		4,575.00	4,575.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3772	G. CHITHRA	1318443		1,41,444.00	1,41,444.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3773	B.VASUKI.	1318444		22,521.00	22,521.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3774	K.RANGANATHAN.	1318445		4,578.00	4,578.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3775	A.LAKSHIMI	1318447		1,46,584.00	1,46,584.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3776	P, KANNAN	1318449		5,986.00	5,986.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3777	P.ARUMUGAM	1318452		2,18,682.00	2,18,682.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3778	R.MURUGESAN	1318453		37,785.00	37,785.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3779	R.KALA	1318459		9,045.00	9,045.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3780	P.DHANAKODI	1318462		41,838.00	41,838.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3781	M.ASALAMBAL	1318465		1,03,098.00	1,03,098.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3782	C.MUTHUSAMY	1318466		7,879.00	7,879.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3783	K. ELANJIAM	1318467		2,23,243.00	2,23,243.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3784	V.DURAIKKANU	1318472		2,272.00	2,272.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3785	V.MANIMEGALAI	1318473		63,867.00	63,867.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3786	G. RAJA	1318476		1,68,344.00	1,68,344.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3787	R. MAYAVEL	1318477		58,953.00	58,953.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3788	V.NARAYANASAMY	1318479		16,033.00	16,033.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3789	E. GEETHA	1318484		1,604.00	1,604.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3790	M. SUDHA	1318485		44,442.00	44,442.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3791	K. PARANJOTHI	1318489		4,238.00	4,238.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3792	P. AMUTHA	1318490		15,005.00	15,005.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3793	D.GNANAVEL	1318494		3,704.00	3,704.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3794	K. GANESAN	1318497		9,751.00	9,751.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3795	P.RADHAKRISHNAN	1318499		2,577.00	2,577.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3796	P.ELANGOVAN	1318501		3,20,095.00	3,20,095.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
3797	T.PETHAPERUMAL	1318502		3,37,954.00	3,37,954.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
3798	T.BALAGURU	1318503		41,428.00	41,428.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3799	T.SHANMUGAM	1318504		8,22,111.00	8,22,111.00	For Supply of Cane	-	NA	-	0.16	-	-	-	-	
3800	SMT.B.MALLIGA	1318506		1,61,404.00	1,61,404.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3801	E.RENGASAMY	1318508		1,71,533.00	1,71,533.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3802	G.MAYAVEL	1318511		65,408.00	65,408.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3803	S.RASANGAM	1318512		10,655.00	10,655.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3804	G.ARUMUGAM	1318513		1,308.00	1,308.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3805	M.MARUDHAMUTHU	1318514		1,92,909.00	1,92,909.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3806	C.MARUDHAMUTHU	1318515		10,332.00	10,332.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3807	P.ARUNACHALAM	1318516		4,099.00	4,099.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3808	R.GANGACHALAM	1318517		1,93,190.00	1,93,190.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3809	E.GOVINDHA PADAYACHI	1318519		34,317.00	34,317.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3810	P.RAYADURAI	1318520		2,512.00	2,512.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3811	P.MAYAVEL	1318521		4,103.00	4,103.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3812	S.BALAKRISHNAN	1318522		11,402.00	11,402.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3813	P.ELANCHELIYAN	1318523		1,89,293.00	1,89,293.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3814	D.ARUMUGAM	1318524		5,535.00	5,535.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3815	C.RETHINAM	1318525		2,87,855.00	2,87,855.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
3816	M.ANNADURAI	1318526		5,52,340.00	5,52,340.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	
3817	D.MURUGESAN	1318530		59,488.00	59,488.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3818	E.DHANAMANI	1318534		1,69,579.00	1,69,579.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3819	P.SRIRENGAM	1318537		1,72,139.00	1,72,139.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3820	M.GANGAI AMMAL	1318538		2,264.00	2,264.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3821	V.KAMALA	1318539		1,48,065.00	1,48,065.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
3822	V.MAGALINGAM	1318543		1,297.00	1,297.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3823	K.MULLAIAMMAL	1318547		9,002.00	9,002.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3824	A.PACHIYAMMAL	1318548		2,09,916.00	2,09,916.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
3825	V.MURUGAN	1318549		8,09,109.00	8,09,109.00	For Supply of Cane	-	NA	-	0.16	-	-	-	-	-	
3826	V.RAMASAMY	1318554		10,015.00	10,015.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3827	V.PANNERSELVAM	1318555		46,908.00	46,908.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3828	K.NEELAKANDI	1318557		2,504.00	2,504.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3829	P.GNANAMBAL	1318560		24,673.00	24,673.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3830	P.R.KRISHNAMOORTHY	1318562		24,964.00	24,964.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3831	P.KRISHNAMURTHI	1318565		1,61,480.00	1,61,480.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3832	V.MANI	1318567		4,299.00	4,299.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3833	G.SEMMALAI	1318569		6,004.00	6,004.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3834	E.VENGATACHALAM	1318570		1,57,109.00	1,57,109.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3835	K.POWNAMBAL	1318572		3,086.00	3,086.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3836	K.GANDHI	1318575		1,24,865.00	1,24,865.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3837	P.PERIYAMMAL	1318576		57,684.00	57,684.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3838	SMT.P.PAPPAL	1318581		1,47,107.00	1,47,107.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3839	SMT.S.SANTHI	1318583		2,107.00	2,107.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3840	A.RUKKUMANI	1318597		19,310.00	19,310.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3841	P.KALIAMOORTHY	1318603		35,281.00	35,281.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3842	M.ANDAL	1318605		2,99,740.00	2,99,740.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
3843	V.MAHARAJAN	1318606		11,226.00	11,226.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3844	M.PAPPA	1318613		3,643.00	3,643.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3845	P.RAVICHANDRAN	1318617		9,316.00	9,316.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3846	P.T.SUBRAMANIAN	1318618		57,224.00	57,224.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3847	A.ASOTHAI	1318624		3,917.00	3,917.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3848	CHINNAMANI.G	1318627		86,590.00	86,590.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3849	A.SIVAPUNNIYAM	1318628		31,587.00	31,587.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3850	THIRUGNANAM.S	1318629		14,064.00	14,064.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3851	S.ALAMELU	1318630		6,453.00	6,453.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3852	P.V.DEVAANBU	1318632		21,752.00	21,752.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3853	THAIYALNAYAKI E.	1318634		1,43,784.00	1,43,784.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3854	CHITRA.S	1318635		6,793.00	6,793.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3855	DEVATHAS.M	1318636		5,218.00	5,218.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3856	RAJALAKSHMI.R	1318637		4,315.00	4,315.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3857	VALLIYAMMAIS	1318639		4,24,825.00	4,24,825.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
3858	R.MUTTHALAGAN	1318640		1,76,477.00	1,76,477.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3859	RAJNGAM.K	1318641		72,987.00	72,987.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3860	ARIYAPUTHIRAN.A	1318645		78,105.00	78,105.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3861	JAYAKODLA	1318649		94,828.00	94,828.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3862	P.MANI	1318652		3,75,574.00	3,75,574.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
3863	G.PICHAMUTHU	1318653		13,384.00	13,384.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3864	M.MAYAVAN	1318654		26,075.00	26,075.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3865	K.MUTHUVEL	1318655		2,85,367.00	2,85,367.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
3866	J.ALAMELU.	1318660		11,654.00	11,654.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3867	P.ARIVALAGAN.	1318662		10,900.00	10,900.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3868	P.BOOPATHI.	1318663		1,283.00	1,283.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3869	S.CHITRA.	1318665		1,19,524.00	1,19,524.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3870	E.RUKKUMANI	1318667		6,044.00	6,044.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3871	A.VALAMBAL.	1318668		1,79,068.00	1,79,068.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3872	G.KOLANCHIAMMAL.	1318669		1,470.00	1,470.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3873	A. MANOHAR	1318674		84,198.00	84,198.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3874	R.RAJENDIRAN	1318675		13,832.00	13,832.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3875	K.MALLIGA	1318677		18,720.00	18,720.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3876	M.KANDASAMY	1318678		21,635.00	21,635.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3877	K.VENKATACHALAM	1318679		7,865.00	7,865.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3878	R. VALAMBAL	1318682		3,453.00	3,453.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3879	K. VALLI	1318684		3,12,706.00	3,12,706.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
3880	P. ANBALAGAN	1318685		15,298.00	15,298.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3881	A. KASTHURI	1318695		1,14,913.00	1,14,913.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3882	K.P. PANNEERSELVAN	1318697		9,328.00	9,328.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3883	S.EZHILARASI	1318698		3,40,430.00	3,40,430.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
3884	S.VENKATACHALAM	1318699		92,070.00	92,070.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3885	S. ANJALAM	1318700		60,525.00	60,525.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3886	S.JAYANDHI	1318702		68,851.00	68,851.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3887	P. PALANIAMMAL	1318712		7,621.00	7,621.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3888	P. VALLIYAMMAI	1318717		2,531.00	2,531.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3889	V. RAMACHANDIRAN	1318719		4,074.00	4,074.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3890	S. THENMOZHI	1318722		749.00	749.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3891	P.RASAKKANNU.	1318724		88,965.00	88,965.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3892	M. VALAMBAL	1318725		644.00	644.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3893	T. ASAITHAMBI	1318727		2,05,088.00	2,05,088.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3894	S.ARUMUGAM	1318732		1,149.00	1,149.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3895	A.RADHIKA	1318734		70,878.00	70,878.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3896	A. SUBRAMANIYAM PILLAI	1318735		2,457.00	2,457.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3897	K. POOVARAGAN	1318737		7,941.00	7,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3898	A.KALIYAPERUMAL	1318740		30,158.00	30,158.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3899	C.KALIYAPERUMAL	1318746		2,99,305.00	2,99,305.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3900	K.GOVIDHARAJU	1318748		2,15,085.00	2,15,085.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3901	R.THANGARAJU	1318753		1,904.00	1,904.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3902	P.RAMAMURTHY	1318754		32,898.00	32,898.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3903	S.THANGAVEL	1318759		4,03,786.00	4,03,786.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
3904	D.VALAMBAL	1318765		16,848.00	16,848.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3905	M.PARAMASIVAM	1318771		1,18,956.00	1,18,956.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3906	M.PICHAMUTHU	1318774		23,676.00	23,676.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3907	MAYAVEL.D	1318775		7,027.00	7,027.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3908	T.SUBRAMANIYAN	1318776		33,970.00	33,970.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3909	S.MURUGESAN	1318780		1,202.00	1,202.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3910	R.PURUSHOTHAMAN	1318782		8,784.00	8,784.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3911	T.AMBIKA	1318786		23,518.00	23,518.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3912	K. SHANMUGHAM	1318787		1,748.00	1,748.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3913	S.SANTHI	1318788		1,34,724.00	1,34,724.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3914	M. ELAIYAPERUMAL	1318798		2,425.00	2,425.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3915	C. THENMOZHI	1318800		8,848.00	8,848.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3916	K. GOVINDARAJ	1318801		51,096.00	51,096.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3917	M. ARUNACHALAM	1318802		5,186.00	5,186.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3918	A. SENTHILKUNAR	1318805		10,824.00	10,824.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3919	K.KRISHNASAMY REDDIAR	1318810		33,377.00	33,377.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3920	B.NARAYANAN	1318811		2,33,912.00	2,33,912.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
3921	A.RENGARAJU	1318812		3,888.00	3,888.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3922	A.VELAYUTHA PADAYACHI	1318815		71,499.00	71,499.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3923	M.PALANIAMMAL	1318816		15,563.00	15,563.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3924	L.RADHA	1318819		1,963.00	1,963.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3925	S.PUGALANTHI	1318820		45,695.00	45,695.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3926	K.RENGANATHAN	1318822		4,544.00	4,544.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3927	RAMARAJ.K	1318825		10,472.00	10,472.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3928	KALAIYARASI.M	1318826		21,291.00	21,291.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3929	S.VIVEKANANDAN	1318828		4,47,960.00	4,47,960.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
3930	M.MURUGESAN	1318831		61,982.00	61,982.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3931	E. CHANDIRA	1318837		1,13,593.00	1,13,593.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3932	V.REVATHI	1318839		70,266.00	70,266.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3933	N. ALAMELU	1318840		14,999.00	14,999.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3934	A. PONNI	1318841		17,336.00	17,336.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3935	R.SANTHI	1318842		52,310.00	52,310.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3936	R. RAJAVEL	1318845		7,076.00	7,076.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3937	V. PRAKASH	1318846		1,82,542.00	1,82,542.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3938	K. RAVICHANDIRAN	1318848		12,308.00	12,308.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3939	P. MANJULA	1318856		94,787.00	94,787.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3940	M.ANJALAM	1318857		2,436.00	2,436.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3941	K. RAJA	1318859		1,420.00	1,420.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3942	S. SELVI	1318863		18,656.00	18,656.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3943	K. KANNADASAN	1318878		26,199.00	26,199.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3944	P.KRISHNAN	1318883		6,76,306.00	6,76,306.00	For Supply of Cane	-	NA	-	0.13	-	-	-	-	
3945	A.KARUPPAN	1318884		3,31,036.00	3,31,036.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
3946	P.MAYAVEL	1318888		1,91,234.00	1,91,234.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3947	A.JEYAKODI	1318889		2,02,334.00	2,02,334.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
3948	S.PERUMAL	1318890		3,542.00	3,542.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3949	T.SULOCHANA	1318892		10,381.00	10,381.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3950	N.PERIYASAMY	1318894		1,50,796.00	1,50,796.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3951	A.SAMBOORNAM	1318897		4,628.00	4,628.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
3952	K.RAJENDRAN	1318898		38,345.00	38,345.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3953	P.MANICKAM	1318899		1,69,735.00	1,69,735.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3954	S.PERUMAL	1318900		24,201.00	24,201.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3955	S.SELVARASU	1318901		4,65,191.00	4,65,191.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
3956	S.BABI	1318903		1,48,172.00	1,48,172.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
3957	P.THAMOS	1318905		2,498.00	2,498.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3958	C.RAMASAMY	1318906		38,031.00	38,031.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3959	P.MUTHULAKSHMI	1318907		13,967.00	13,967.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3960	D.POONGAVANAM	1318908		29,299.00	29,299.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3961	R.SANTHI	1318909		2,64,573.00	2,64,573.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
3962	P.EZHILARASI	1318911		7,270.00	7,270.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3963	M.KAMARAJ	1318913		7,573.00	7,573.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3964	V.JAYAKUMAR	1318914		73,529.00	73,529.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
3965	M.KOLANJI	1318915		2,44,221.00	2,44,221.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
3966	PATTU.P	1318916		1,002.00	1,002.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3967	RAMALINGAM.A	1318921		82,480.00	82,480.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3968	GANESAN.M	1318922		3,88,257.00	3,88,257.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
3969	CHINNASAMY.P	1318923		6,864.00	6,864.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3970	SELLMUTHU.P	1318924		78,564.00	78,564.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3971	PERIYAMMAL.M	1318927		5,438.00	5,438.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3972	S.RAJAKUMARI	1318928		3,29,371.00	3,29,371.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
3973	A.KALYANI	1318929		23,657.00	23,657.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3974	SUBRAMANIYAN.P	1318930		12,901.00	12,901.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3975	S.VENKATESAN	1318932		92,228.00	92,228.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
3976	A. DEVENDIRAN	1318939		9,630.00	9,630.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
3977	V. KASTHURI	1318942		29,815.00	29,815.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
3978	R.SEKAR.	1318947		76,326.00	76,326.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3979	V.JAYABALAN.	1318948		7,18,526.00	7,18,526.00	For Supply of Cane	-	NA	-	0.14	-	-	-	-	-	
3980	J.SARASWATHY	1318951		1,89,476.00	1,89,476.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
3981	A.R.SANTHI	1318957		1,68,992.00	1,68,992.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
3982	S.ANDAL	1318959		3,78,722.00	3,78,722.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
3983	M.UMA	1318960		2,913.00	2,913.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3984	P. LOORTHAMMAL	1318969		54,116.00	54,116.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3985	R. ANJALAI	1318970		7,642.00	7,642.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3986	K. RASATHI	1318980		9,667.00	9,667.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3987	R.VELLAIMMAL	1318982		4,339.00	4,339.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3988	K.ANJALAM	1318989		20,382.00	20,382.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3989	R.NADARAJAN	1318990		99,519.00	99,519.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
3990	N. MANIKANDAN	1318995		2,65,965.00	2,65,965.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
3991	K.SUBRAMANIYAN	1319000		15,375.00	15,375.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3992	S.SIVALOGANATHAM PILLAI	1319003		42,833.00	42,833.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3993	P.KRISHNAN	1319011		41,407.00	41,407.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3994	R.CHOKKALINGAM PILLAI	1319012		8,17,432.00	8,17,432.00	For Supply of Cane	-	NA	-	0.16	-	-	-	-	-	
3995	N.VISVANATHAN	1319013		15,752.00	15,752.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3996	R.MAHARAJAN	1319014		67,931.00	67,931.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
3997	P.VALLIYAMMAI	1319016		2,04,433.00	2,04,433.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
3998	R.ADHIMOLAM	1319017		3,945.00	3,945.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
3999	M.SELLAPPERUMAL	1319018		16,874.00	16,874.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4000	M.SELVARAJU	1319023		1,502.00	1,502.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4001	K.MUTHU	1319024		13,236.00	13,236.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4002	C.SIVAPRAGASAM	1319025		1,09,240.00	1,09,240.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4003	K.THANGARASU	1319031		6,560.00	6,560.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4004	P.SETHURAMAN	1319035		26,865.00	26,865.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4005	V.RAMASAMY	1319040		3,956.00	3,956.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4006	S.PERUMAL	1319046		18,883.00	18,883.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4007	V.THIRUGNANAM	1319047		9,456.00	9,456.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4008	A.MANICKAM	1319048		16,228.00	16,228.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4009	G.MANIVANNAN	1319049		3,425.00	3,425.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4010	P.RAJENDRAN	1319050		3,653.00	3,653.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4011	N.GURUSAMY	1319051		23,431.00	23,431.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4012	R.SELLAPERUMAL	1319055		1,50,965.00	1,50,965.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4013	S.SHANMUGAVALLAI	1319057		6,473.00	6,473.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4014	A.BOOMINATHAN	1319059		17,949.00	17,949.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4015	A.KALIYAMOORTHY	1319062		2,511.00	2,511.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4016	S.SELLAKKANNU	1319066		2,421.00	2,421.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4017	S.RAMACHANDRAN	1319067		56,918.00	56,918.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4018	C.RASU	1319069		21,665.00	21,665.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4019	A.RENGANATHAN	1319073		3,844.00	3,844.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4020	J.MANIMEGALAI	1319077		52,177.00	52,177.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4021	R.JOTHI	1319078		1,76,663.00	1,76,663.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4022	V.ASOKKUMAR	1319084		1,66,396.00	1,66,396.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4023	KANNADASAN.M	1319087		33,246.00	33,246.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4024	V.RAJARAJAN	1319096		4,64,280.00	4,64,280.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
4025	KARUPPUSAMY.A	1319098		8,725.00	8,725.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4026	KASTHURLA	1319100		3,906.00	3,906.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4027	D.RAJESWARI	1319107		26,648.00	26,648.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4028	B.ELANGOVAN	1319112		43,531.00	43,531.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4029	C.SUBRAMANIYAN	1319113		82,264.00	82,264.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4030	C.ANBALAGAN.	1319121		9,716.00	9,716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4031	G.RUKKUMANI.	1319125		4,24,121.00	4,24,121.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
4032	P.RANGANATHAN.	1319127		24,096.00	24,096.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4033	C.PERUMAL	1319134		13,730.00	13,730.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4034	D. VINAYAGAM PILLAI	1319137		11,848.00	11,848.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4035	P. MATHILAGAN	1319141		1,352.00	1,352.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4036	T. BHUVANESWARI	1319147		19,673.00	19,673.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4037	P. SELVARAJU	1319148		1,507.00	1,507.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4038	M.VASANTHA	1319150		5,906.00	5,906.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4039	B. PARANIDHARAN	1319154		37,734.00	37,734.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4040	B. DHARANIDHARAN	1319155		1,82,763.00	1,82,763.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4041	K. NIRMALA	1319157		608.00	608.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4042	K. THIRUGNANASAMBANDAM	1319158		1,228.00	1,228.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4043	T. PUGALENDHI	1319169		3,210.00	3,210.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4044	P. DHARMALINGAM	1319188		16,129.00	16,129.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4045	M. VENKATESAN	1319192		2,516.00	2,516.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4046	S.SEETHARAMAN	1319200		1,07,125.00	1,07,125.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4047	M.VELMURUGAN	1319201		1,01,712.00	1,01,712.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4048	P.DHANAKODI	1319203		4,030.00	4,030.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4049	A.NATARAJAN	1319207		7,23,442.00	7,23,442.00	For Supply of Cane	-	NA	-	0.14	-	-	-	-	
4050	P.GANGATHARAN	1319208		6,24,015.00	6,24,015.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	
4051	P.PARAMAGURU	1319209		9,345.00	9,345.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4052	R.USHARANI	1319220		19,852.00	19,852.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4053	P.LEELAVATHI	1319226		4,03,632.00	4,03,632.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
4054	PARAMASIVAM.M	1319237		18,882.00	18,882.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4055	C.RAJENDRAN	1319245		3,84,264.00	3,84,264.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4056	S.CHOCKKALINGAM	1319276		17,155.00	17,155.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4057	GUNALAN.T	1319278		11,796.00	11,796.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4058	C. SELVARASU	1319285		50,173.00	50,173.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4059	P. KARUNANIDHI	1319300		87,160.00	87,160.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4060	P. VISWANATHAN	1319302		1,279.00	1,279.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4061	M. ARIVAZHAN	1319308		3,79,607.00	3,79,607.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
4062	ARUNTHAVAM	1319345		3,086.00	3,086.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4063	P.PACHAMUTHU	1319346		4,798.00	4,798.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4064	A.SELLAMMAL	1319348		17,562.00	17,562.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4065	P.RAJAVEL	1319349		4,639.00	4,639.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4066	C.PONNUSAMY	1319350		19,856.00	19,856.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4067	P.VINAYATHAL	1319355		12,254.00	12,254.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4068	S.KANNAN CHETTIAR	1319356		2,16,435.00	2,16,435.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4069	SIVARAMAN.R	1319358		1,05,790.00	1,05,790.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4070	K. POONKODI	1319362		1,24,113.00	1,24,113.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4071	S. PAPPATHI	1319368		8,023.00	8,023.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4072	K. THANGAM	1319371		3,314.00	3,314.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4073	E.R.GOPALAKRISHNAN	1319377		6,579.00	6,579.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4074	M.NARAYANASAMY	1319383		61,707.00	61,707.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4075	D.TAMILMANI	1319385		9,683.00	9,683.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4076	L.LAKSHMI	1319386		14,936.00	14,936.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4077	K.KRISHNASAMY	1319388		52,058.00	52,058.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4078	V.ARUMUGAM	1319389		4,16,692.00	4,16,692.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
4079	N.RAMALINGAM	1319391		17,000.00	17,000.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4080	N.HARRIDASS	1319393		8,195.00	8,195.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4081	M.RAMALINGAM	1319396		6,523.00	6,523.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4082	KALIYAMOORTHY.K	1319399		84,696.00	84,696.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4083	C.MANICKAM	1319406		3,361.00	3,361.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4084	PERUMAL.K	1319407		4,619.00	4,619.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4085	KANNAMMAL.P	1319408		14,542.00	14,542.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4086	ANNAMALAL.N	1319409		14,839.00	14,839.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4087	SELAVARAJ.M	1319410		2,758.00	2,758.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4088	A. ABDULSUBAGAN	1319423		2,11,911.00	2,11,911.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
4089	A. MOOKAN	1319425		9,156.00	9,156.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4090	S. PERIYASAMY	1319428		2,311.00	2,311.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4091	M. PERIYASAMY	1319434		19,324.00	19,324.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4092	A. MEIYAZHAGI	1319438		2,220.00	2,220.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4093	N. RENGANATHAN	1319443		8,022.00	8,022.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4094	M. PERIYASAMY	1319450		2,476.00	2,476.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4095	R. KRISHNASAMY	1319451		1,313.00	1,313.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4096	V. PERIYAMMAL	1319452		3,15,895.00	3,15,895.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
4097	K. PALANIVEL	1319453		8,270.00	8,270.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4098	V. GOVINDASAMY	1319462		16,197.00	16,197.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4099	M. PONNAMMAL	1319464		2,946.00	2,946.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4100	K. ASHOTHAI	1319471		8,126.00	8,126.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4101	A.SELLAN	1319472		93,142.00	93,142.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4102	M. PALANIMUTHU	1319475		16,230.00	16,230.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4103	K.DURAIRAJ	1319481		16,510.00	16,510.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4104	R.VIMALADEVI	1319482		19,993.00	19,993.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4105	R. SELLAMUTHU	1319486		5,138.00	5,138.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4106	V.RAMASAMY	1319488		11,967.00	11,967.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4107	E. DURAISAMY	1319491		2,526.00	2,526.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4108	R. AYYAMPERUMAL	1319497		1,72,688.00	1,72,688.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4109	V. KATHIRVEL	1319498		8,067.00	8,067.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4110	A.KANDASAMY	1319504		14,959.00	14,959.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4111	A.VISWANATHAN	1319511		5,859.00	5,859.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4112	S. NATESAN	1319512		9,755.00	9,755.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4113	S.THANGARASI	1319513		22,335.00	22,335.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4114	R.AMARAVATHI	1319514		26,692.00	26,692.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4115	A. PADATHAL	1319519		11,226.00	11,226.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4116	K.ADHIMPOOLAM	1319525		1,07,509.00	1,07,509.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4117	ADHIMPOOLAM.N	1319526		20,475.00	20,475.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4118	RAMASAMY KONAR.P	1319527		5,096.00	5,096.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4119	C. PACHAMUTHU	1319539		4,076.00	4,076.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4120	A.ARUMUGAM	1319546		871.00	871.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4121	A.KRISHNAN	1319555		2,22,993.00	2,22,993.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
4122	R.PALANIYAMMAL	1319556		6,433.00	6,433.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4123	V.DURAISAMY	1319567		2,34,611.00	2,34,611.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
4124	K.RENGASAMY	1319568		797.00	797.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4125	M.CHINNATHAMBI	1319570		21,474.00	21,474.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4126	K.DURAISAMY	1319572		599.00	599.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4127	P.RAMASAMY	1319578		4,312.00	4,312.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4128	S. SELVAKUMAR	1319582		1,40,178.00	1,40,178.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4129	V.PANDIYAN	1319596		3,05,834.00	3,05,834.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
4130	P. GUNASEKARAN	1319598		3,41,450.00	3,41,450.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
4131	P. THANGAVEL	1319608		1,80,126.00	1,80,126.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
4132	P. KARUPPAIHA	1319613		3,97,284.00	3,97,284.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
4133	V. RAJENDIRAN	1319614		1,56,089.00	1,56,089.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4134	T. KOLANJI	1319615		2,374.00	2,374.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4135	R.SARASWATHI	1319621		3,250.00	3,250.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4136	D.DHANALAKASHMI	1319622		55,802.00	55,802.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4137	PARAMASIVAM.M	1319625		88,640.00	88,640.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4138	D.BALAKRISHNAN	1319630		1,74,235.00	1,74,235.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4139	R.SADAYAPPAN.	1319631		5,760.00	5,760.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4140	R.SIVAGANGAI	1319632		52,408.00	52,408.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4141	B. MALLIKA	1319635		30,531.00	30,531.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4142	B.GAVARY	1319636		83,743.00	83,743.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4143	R. ANJALAM	1319640		7,712.00	7,712.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4144	A. SARASWATHI	1319642		19,452.00	19,452.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4145	S.CHINNAPONNU	1319645		2,14,207.00	2,14,207.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
4146	P. DEVAGI	1319646		31,998.00	31,998.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4147	G. CHITARNGEE	1319647		1,80,678.00	1,80,678.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
4148	R. SELVARANI	1319648		1,981.00	1,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4149	S.SADAYAN	1319649		4,570.00	4,570.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4150	N.MUTHUSAMY	1319652		1,68,376.00	1,68,376.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4151	N.MANI	1319655		2,63,730.00	2,63,730.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
4152	S.ADHIMOLAM	1319656		7,692.00	7,692.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4153	R.SRINIVASAN	1319657		4,07,295.00	4,07,295.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
4154	A.VENKATACHALAM	1319658		52,705.00	52,705.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4155	RADHAKRISHNAN.A	1319660		9,880.00	9,880.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4156	A.BASKARAN	1319661		23,154.00	23,154.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4157	M.RENGASAMY	1319662		4,900.00	4,900.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4158	K.POOVAL	1319663		1,38,870.00	1,38,870.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4159	M.PACHAMUTHU	1319666		7,635.00	7,635.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4160	S.MARUTHAMBAL	1319667		2,33,860.00	2,33,860.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
4161	A.KOLANJI	1319674		17,590.00	17,590.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4162	K.ALAGAMMAL	1319675		52,170.00	52,170.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4163	P. MUTHUSAMY	1319678		2,410.00	2,410.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4164	R. PERIYASAMY	1319692		8,455.00	8,455.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4165	N.RASU	1319694		2,59,547.00	2,59,547.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
4166	SMT.N.SELVARANI	1319703		1,35,622.00	1,35,622.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4167	C.NALLAMMAL	1319712		9,780.00	9,780.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4168	ADHIMOOLAM.A	1319713		31,580.00	31,580.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4169	M.RAMASAMY.	1319716		17,245.00	17,245.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4170	M. VIJAYALAKSHIMI	1319717		3,233.00	3,233.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4171	R.KRISHNASAMY	1319721		38,963.00	38,963.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4172	T.E. MOHAMMED BASHA	1319724		9,887.00	9,887.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4173	P. MALARKODI	1319725		17,863.00	17,863.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4174	M. RANI	1319727		3,28,168.00	3,28,168.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
4175	C. MANI	1319730		27,253.00	27,253.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4176	R. CHANDIRA	1319736		1,24,872.00	1,24,872.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4177	L. VEERACHI	1319738		25,975.00	25,975.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4178	R. VALARMATHI	1319739		23,339.00	23,339.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4179	R. KAMALAM	1319741		3,426.00	3,426.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4180	R.SIVAPRAKASAM	1319743		1,99,400.00	1,99,400.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4181	M. UMA	1319747		12,746.00	12,746.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4182	S. TAMILSELVI	1319749		24,232.00	24,232.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4183	V.ELANGOVAN	1319751		1,777.00	1,777.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4184	E.GOVINDASAMY	1319753		6,915.00	6,915.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4185	K.KASIRAJAN	1319758		27,827.00	27,827.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4186	K.GUNASEKARAN.	1319764		11,448.00	11,448.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4187	A.SELLAMUTHU	1319766		5,082.00	5,082.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4188	P.NEDUNCHEZIAN	1319767		1,51,555.00	1,51,555.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4189	K.MURUGESAN	1319768		3,785.00	3,785.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4190	R.BALUSAMY	1319772		5,576.00	5,576.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4191	MANIMARAN.V	1319775		7,398.00	7,398.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4192	L.BALAKRISHNAN	1319803		3,239.00	3,239.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4193	M.MUNIYAN	1319805		1,875.00	1,875.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4194	A.ARUNACHALAM	1319806		5,766.00	5,766.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4195	M.KALIYAN	1319807		12,450.00	12,450.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4196	V.K.RAVICHANDRAN	1319808		1,47,348.00	1,47,348.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4197	R.CHINNASAMY	1319811		1,548.00	1,548.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4198	A.PERUMAL	1319814		2,451.00	2,451.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4199	A. KALIYAN	1319822		9,616.00	9,616.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4200	P.RAMAMOORTHY	1319826		3,24,706.00	3,24,706.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
4201	DURALG	1319845		9,533.00	9,533.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4202	R. ANNADURAI	1319851		1,34,806.00	1,34,806.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4203	J. PARAMESAWARI	1319856		1,637.00	1,637.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4204	M. VELU	1319865		1,093.00	1,093.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4205	B. RAMASAMY	1319898		1,619.00	1,619.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4206	K.MANOCHARAN	1319947		2,54,444.00	2,54,444.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
4207	T. NALLUSAMY	1319966		1,55,511.00	1,55,511.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4208	R.NALLAPPAN	1320009		7,08,518.00	7,08,518.00	For Supply of Cane	-	NA	-	0.14	-	-	-	-	
4209	C.SELVARAJU	1320012		19,047.00	19,047.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4210	R.PARAMASIVAM	1320013		1,01,972.00	1,01,972.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4211	UMAMGESWARI.S	1320017		67,118.00	67,118.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4212	R.KRISHNASAMY	1320018		6,520.00	6,520.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4213	P.RENGASAMY.	1320019		12,184.00	12,184.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4214	P. ANNADURAI	1320021		9,599.00	9,599.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4215	M. SELVARASU	1320025		1,207.00	1,207.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4216	M. MOHAMMED BAZEER	1320059		13,793.00	13,793.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4217	M. MASILAMANI	1320070		1,26,723.00	1,26,723.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4218	R.PALANIMUTHU	1320078		3,919.00	3,919.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4219	K.PARAMASIVAM	1320083		3,734.00	3,734.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4220	V.SANTHI	1320092		1,737.00	1,737.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4221	SAMPATH.M	1320097		3,082.00	3,082.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4222	R. POOMALAI	1320138		1,560.00	1,560.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4223	P.VEERASAMY	1320153		7,737.00	7,737.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4224	R.DURAISAMY	1320164		25,511.00	25,511.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4225	P.SAMIDURAI	1320165		11,983.00	11,983.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4226	M.SUNDARAM	1320166		1,085.00	1,085.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4227	K.AYYAKKANNU	1320167		20,049.00	20,049.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4228	R.MUTHUSAMY	1320168		1,88,686.00	1,88,686.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4229	KALIYAMOORTHY.P	1320171		1,32,625.00	1,32,625.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4230	PONNUSAMY.C	1320173		14,153.00	14,153.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4231	P.K.RETHINAVEL	1320174		36,949.00	36,949.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4232	R. MANI	1320175		5,129.00	5,129.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4233	A. ARUNACHALAM	1320176		76,648.00	76,648.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4234	C. AYYASAMY	1320181		4,729.00	4,729.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4235	R. GOVINDARAJU	1320183		1,29,042.00	1,29,042.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4236	INDHIRAKUMARI.R	1320187		4,68,694.00	4,68,694.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
4237	K.ARUNACHALAM.	1320188		1,34,051.00	1,34,051.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4238	K. DURAISAMY	1320189		1,45,454.00	1,45,454.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4239	S. KALAILYANI	1320191		7,451.00	7,451.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4240	M.RAHIM	1320195		2,38,073.00	2,38,073.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
4241	M.MANIKKAM	1320202		841.00	841.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4242	S.MANICKA UDAYAR	1320211		1,493.00	1,493.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4243	K.SUBRAMANIYAN	1320220		4,187.00	4,187.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4244	M. PONNAMMAL	1320224		9,610.00	9,610.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4245	J. RAJENDIRAN	1320238		2,332.00	2,332.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4246	A. ANGAMUTHU	1320244		13,990.00	13,990.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4247	A. RAMAR	1320246		7,718.00	7,718.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4248	A. PERIYASAMY	1320254		17,599.00	17,599.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4249	V.KRISHNASAMY REEDIAR	1320257		8,895.00	8,895.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4250	P.LAKSHMI	1320258		2,191.00	2,191.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4251	T.SRINIVASAN	1320262		27,737.00	27,737.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4252	N. SEKAR	1320266		9,692.00	9,692.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4253	R.DHANAVEL	1320332		9,353.00	9,353.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4254	SURESH .V	1320334		2,482.00	2,482.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4255	THENNARASI.A	1320342		1,77,624.00	1,77,624.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
4256	LAKSHMI R	1320351		3,42,940.00	3,42,940.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
4257	A.VIJAYAN	1320378		4,800.00	4,800.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4258	C.MAYAVEL	1320385		9,087.00	9,087.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4259	S.KALAISELVI	1320390		2,128.00	2,128.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4260	M.LAKSHMI	1320394		1,37,355.00	1,37,355.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4261	R.KUPPUSAMY	1320401		8,305.00	8,305.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4262	S.SATHRUKAN	1320403		8,272.00	8,272.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4263	C.VEERASAMY	1320408		1,738.00	1,738.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4264	N.RENGASAMY	1320421		3,862.00	3,862.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4265	N.MANO HARAN	1320425		15,051.00	15,051.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4266	J.VAITHIYANATHAN	1320436		4,414.00	4,414.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4267	C.GOVINDASAMY	1320438		5,107.00	5,107.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4268	K.SIVAKUMAR	1320439		34,082.00	34,082.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4269	DHANASEKARAN.K	1320444		23,017.00	23,017.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4270	PANNERSELVAM.B	1320449		3,19,447.00	3,19,447.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
4271	SARASWATHY.P	1320457		11,663.00	11,663.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4272	MARAGATHAM.S	1320476		4,201.00	4,201.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4273	S.PANDIYAN	1320489		2,63,077.00	2,63,077.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
4274	THIRUNAVUKKARASU.S	1320490		1,408.00	1,408.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4275	P.MAYAVEL	1320510		1,576.00	1,576.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4276	C.MANIVEL	1320511		4,157.00	4,157.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4277	ARUMUGAM.K	1320534		3,752.00	3,752.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4278	ESWARAN.R	1320540		7,744.00	7,744.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4279	PANDIYAN.A	1320556		6,705.00	6,705.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4280	PARAMACIVAM.D	1320559		2,14,903.00	2,14,903.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4281	P.NARAYANASAMY	1320563		15,138.00	15,138.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4282	ARUMUGAM .M	1320585		8,831.00	8,831.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4283	R.RANGASAMY	1320591		8,184.00	8,184.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4284	BALAGURU . G	1320597		1,45,223.00	1,45,223.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4285	MANI.P	1320599		1,659.00	1,659.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4286	SUTHA.A	1320606		2,062.00	2,062.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4287	V.HEMALATHA	1320610		27,353.00	27,353.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4288	R.SEMBIYAN	1320612		6,991.00	6,991.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4289	K.THANGADURAI	1320613		11,486.00	11,486.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4290	CHAKKRAVARTHY.A	1320615		3,29,340.00	3,29,340.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
4291	MANJADEVI.S	1320624		32,736.00	32,736.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4292	V.SUNDARAPANDIYAN	1320636		38,240.00	38,240.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4293	PANDIYAN.L	1320637		86,776.00	86,776.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4294	BANUMATHY.R	1320657		52,668.00	52,668.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4295	VEERAMMAL .P	1320659		50,989.00	50,989.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4296	KOLANCHI.M	1320681		32,399.00	32,399.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4297	NARAYANASAMY.L	1320691		6,11,466.00	6,11,466.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	-	
4298	INDIRANI-B	1320704		3,631.00	3,631.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4299	V.JANAKIRAMAN	1320710		10,830.00	10,830.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4300	G.ALAGAPURI	1320712		3,924.00	3,924.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4301	PALANIVEL .G	1320715		4,305.00	4,305.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4302	JEGAJOTHI .D	1320718		1,465.00	1,465.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4303	SENTHAMIZHMERI.A	1320720		13,108.00	13,108.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4304	R.CHITHIRA	1320730		1,14,060.00	1,14,060.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4305	R.AMUTHA	1320734		14,667.00	14,667.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4306	AREESWARAN.A.V.	1320736		2,91,663.00	2,91,663.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
4307	VELMURUGAN.N	1320737		1,11,779.00	1,11,779.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4308	PANDURENGAN.P	1320744		3,23,475.00	3,23,475.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
4309	M.DHANDAPANI	1320752		31,425.00	31,425.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4310	S.DHANASELVI.	1320757		1,354.00	1,354.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4311	VENKATESAN .R	1320758		39,696.00	39,696.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4312	N.KOLANJI	1320764		4,816.00	4,816.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4313	ALAGUDURAI.P	1320771		8,482.00	8,482.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4314	SELVARAN.I.S	1320774		12,882.00	12,882.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4315	SAKKARAVARTHY.P	1320777		4,557.00	4,557.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4316	RAJAVEL .V	1320779		1,868.00	1,868.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4317	KASTHURI .V	1320780		6,394.00	6,394.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4318	PALANIYAMMAL .D	1320786		66,365.00	66,365.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4319	KALAIYARASI.B	1320791		2,67,315.00	2,67,315.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
4320	RAMACHANDRAN .V	1320793		52,766.00	52,766.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4321	PALANIYANDI.A	1320795		17,066.00	17,066.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4322	KALAIVANAN.V	1320796		6,085.00	6,085.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4323	GNANAPRAKASAM.S	1320802		5,203.00	5,203.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4324	GANESAN-C	1320808		2,195.00	2,195.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4325	KOLANCHI.C	1320830		59,148.00	59,148.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4326	M.MANOHRAN	1320838		628.00	628.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4327	R.PATTAMMAL	1320839		1,78,590.00	1,78,590.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
4328	D.ASAITHAMBI	1320841		1,588.00	1,588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4329	SENTHILMURUGAN.S	1320851		16,585.00	16,585.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4330	S.MANI	1320853		23,756.00	23,756.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4331	MANI.S	1320866		6,666.00	6,666.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4332	M.SELVI	1320867		10,373.00	10,373.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4333	SELVARENGAM.K	1320868		3,431.00	3,431.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4334	SELVI.G	1320870		2,940.00	2,940.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4335	B.VALARMATHI	1320877		20,680.00	20,680.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4336	RATHIGA.E	1320885		78,434.00	78,434.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4337	T.VASANTHARAJ.	1320889		30,300.00	30,300.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4338	R.VIJAYALAKSHMI	1320891		23,380.00	23,380.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4339	K.RAJAKUMARI.	1320895		2,31,488.00	2,31,488.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
4340	PARVATHY.G	1320896		15,627.00	15,627.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4341	SUMATHI.J	1320899		1,15,374.00	1,15,374.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4342	T.KATHIRAVAN	1320904		15,183.00	15,183.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4343	A.VAIRASELVI	1320908		14,063.00	14,063.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4344	KUMAR.R	1320914		3,754.00	3,754.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4345	VIJAIYAKUMAR.V	1320915		7,050.00	7,050.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4346	GANESAN-C	1320917		29,501.00	29,501.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4347	MUTHUSAMY.K	1320919		2,83,817.00	2,83,817.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
4348	GOVINDARAJ.K	1320920		93,018.00	93,018.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4349	T.SIVAPRAKASAM.	1320929		1,07,070.00	1,07,070.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4350	G.MURUGANANTHAN.	1320930		3,169.00	3,169.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4351	KOLANCHI.K	1320935		1,01,050.00	1,01,050.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4352	N.GOVINDARASU	1320939		6,052.00	6,052.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4353	VIJAYA.T	1320966		1,03,859.00	1,03,859.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4354	RAJAGOPAL-D	1320967		18,747.00	18,747.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4355	RAJESWARI.M	1320979		2,340.00	2,340.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4356	A.JAYAKODI.	1320980		7,689.00	7,689.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4357	PERIYAMMAL.T	1320982		6,963.00	6,963.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4358	SENGUTUVAN-K	1320997		4,328.00	4,328.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4359	SUSILA.D	1321006		4,151.00	4,151.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4360	K.PARAMESWARI	1321010		8,098.00	8,098.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4361	KRISHNAMOORTHY.R	1321014		1,719.00	1,719.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4362	KASTHURI.S	1321018		1,15,326.00	1,15,326.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4363	MANIVANNAN.A	1321019		6,661.00	6,661.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4364	NARAYANAN.D	1321020		44,707.00	44,707.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4365	N.VENKATACHALAPATHY	1321024		24,981.00	24,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4366	R.EZILARASI	1321030		16,916.00	16,916.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4367	T.ANJALI	1321031		3,359.00	3,359.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4368	MURUGESAN.A	1321032		13,429.00	13,429.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4369	VIJAYA .D	1321033		11,817.00	11,817.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4370	MAHESWARI . D	1321034		3,763.00	3,763.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4371	PALANIVEL .V.M.	1321035		38,882.00	38,882.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4372	GOVINDASAMY.A	1321036		1,32,865.00	1,32,865.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4373	THANGAMANLD	1321040		22,739.00	22,739.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4374	S.K.GNANAPRAKASAM	1321054		4,372.00	4,372.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4375	K.SELVI	1321055		1,45,817.00	1,45,817.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4376	PERUMAL.T	1321062		43,524.00	43,524.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4377	SELVARAJ.T	1321065		12,857.00	12,857.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4378	S.SASIKUMAR	1321069		2,805.00	2,805.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4379	M.R.VELMURUGAN	1321072		14,217.00	14,217.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4380	AMUSAYA. K	1321080		3,29,991.00	3,29,991.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
4381	R.RAJIVGANDHI	1321097		7,207.00	7,207.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4382	A.VIJAYAN.	1321100		25,987.00	25,987.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4383	V.PADMAVATHY.	1321106		31,187.00	31,187.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4384	R.DHANASEKARA	1321109		5,017.00	5,017.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4385	S.KODEESWARAN	1321119		12,996.00	12,996.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4386	K.RADHAKRISHNAN	1321121		51,121.00	51,121.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4387	V.MUTHURAMAN	1321122		15,265.00	15,265.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4388	S.SUBRAMANIAN	1321123		44,919.00	44,919.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4389	BALAKRISHNAN.R	1321124		32,867.00	32,867.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4390	PERUMAL.P	1321125		15,044.00	15,044.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4391	RADHAKRISHAN.M	1321134		22,462.00	22,462.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4392	V.RAJASUNDARAM	1321136		99,444.00	99,444.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4393	S.VASUDEVAN	1321138		1,31,502.00	1,31,502.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4394	R.ADIMOOLAM	1321143		1,00,239.00	1,00,239.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4395	P.BRABU	1321161		10,531.00	10,531.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4396	SELVARASU .P	1321173		1,73,636.00	1,73,636.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4397	CHINNASAMY .M	1321176		1,566.00	1,566.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4398	SUBBRAMANIYAN.M	1321180		1,14,140.00	1,14,140.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4399	P.MANIMUTHU	1321182		19,177.00	19,177.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4400	N.POOMALAI	1321183		2,07,996.00	2,07,996.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4401	GANTHIMATHI.S	1321189		3,553.00	3,553.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4402	PACHAIYAMAL.E	1321199		2,260.00	2,260.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4403	VALARMATHI.J	1321248		1,25,129.00	1,25,129.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4404	MATHINA . V	1321257		1,513.00	1,513.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4405	SELLAPPA .A	1321259		2,549.00	2,549.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4406	SIVAGANGAI-R	1321273		11,280.00	11,280.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4407	R.SARASWATHY	1321277		14,122.00	14,122.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4408	K.SELVARASU	1321294		7,093.00	7,093.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4409	N.ANBZHAGAN	1321299		13,393.00	13,393.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4410	K.RAGAVAN	1321307		2,233.00	2,233.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4411	M.AMBIKA	1321308		847.00	847.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4412	ARIVAZHAN.A	1321311		2,222.00	2,222.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4413	P.RAMANATHAN	1321317		1,23,991.00	1,23,991.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4414	R.CHITHARA	1321325		21,591.00	21,591.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4415	BANUMATHI .R	1321326		27,395.00	27,395.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4416	KALLAISELVI-P	1321349		2,917.00	2,917.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4417	RAMAKRISHNAN.A	1321350		1,02,920.00	1,02,920.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4418	SHANMUGASUNDAREI.S	1321353		41,838.00	41,838.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4419	BALAKRISHNAN.R	1321369		44,363.00	44,363.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4420	S.SELVARASU	1321397		7,565.00	7,565.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4421	THIRUNAVUKKARASU-K	1321406		1,64,424.00	1,64,424.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
4422	N.THANGAMANI	1321408		4,29,363.00	4,29,363.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-
4423	DEVAGI	1321411		36,995.00	36,995.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4424	R.SENTHIL MURUGAN	1321417		39,123.00	39,123.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4425	G.MEGARAJAN	1321421		1,543.00	1,543.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4426	MURUGESAN-K	1321424		67,129.00	67,129.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4427	MANI RAO	1321436		7,577.00	7,577.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4428	SUMATHI.K	1321438		3,390.00	3,390.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4429	LAKSHMI.R	1321447		4,59,713.00	4,59,713.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-
4430	RAMACHANDRAN.V	1321448		7,529.00	7,529.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4431	THANAPAL.P	1321449		3,207.00	3,207.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4432	CHANDIRA.K	1321450		2,195.00	2,195.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4433	AYYAKANNU.M	1321451		16,570.00	16,570.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4434	DURAISAMY.P	1321457		9,949.00	9,949.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4435	S.SELVI	1321461		4,194.00	4,194.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4436	RAMASAMY	1321463		2,53,767.00	2,53,767.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
4437	DHANAKODI .M	1321466		2,344.00	2,344.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4438	J.MUNHAJ JACKKARIYA	1321480		9,473.00	9,473.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4439	SABARINATHAN.B	1321482		2,89,253.00	2,89,253.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
4440	SANTHI.V	1321483		78,511.00	78,511.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
4441	JOTHILAKSHIMI .S	1321506		855.00	855.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4442	AYYAMPERUMAL.R	1321509		2,17,810.00	2,17,810.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
4443	DHANAVEL .R	1321513		4,812.00	4,812.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4444	SARASWATHY.K	1321527		3,687.00	3,687.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4445	RAJAVALLI .K	1321542		1,48,332.00	1,48,332.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4446	R.GUNASEAKARAN PILLAI	1321546		1,203.00	1,203.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4447	C.PAVADAI	1321562		3,553.00	3,553.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4448	MASILAMANI.A	1321563		98,311.00	98,311.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4449	KOSALALS	1321573		7,124.00	7,124.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4450	SELLAMMAL .G	1321580		7,603.00	7,603.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4451	KARUNANITHI.P	1321589		84,144.00	84,144.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4452	RANI .S	1321605		63,399.00	63,399.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4453	THANGAMANI.P	1321606		5,197.00	5,197.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4454	VANITHA.R	1321610		16,293.00	16,293.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4455	DHANAKODI .R	1321621		72,515.00	72,515.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4456	SIVAKUMAR .G	1321624		14,410.00	14,410.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4457	KANDASAMY .S	1321630		11,086.00	11,086.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4458	T.VENNILA	1321645		9,124.00	9,124.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4459	K.KOLANJI	1321646		16,247.00	16,247.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4460	G.ANBALAGAN	1321649		1,86,200.00	1,86,200.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
4461	DURAISAMY .M	1321660		2,026.00	2,026.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4462	MRS.JOTHI	1321669		28,218.00	28,218.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4463	SENBAGAM . M.	1321672		11,310.00	11,310.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4464	R.SURESH	1321681		5,92,635.00	5,92,635.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	-	
4465	A.SIVASANKARAN	1321694		33,721.00	33,721.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4466	A.SUTHA	1321697		5,694.00	5,694.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4467	D.BALASUBRAMANIAN	1321707		1,700.00	1,700.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4468	SYEDSABJOHN .K .	1321712		2,89,889.00	2,89,889.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
4469	T.CHINNAPAIYAN	1321714		13,781.00	13,781.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4470	ARUMUGAM .J	1321729		6,417.00	6,417.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4471	REVATHI.M	1321736		51,901.00	51,901.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4472	A.CHINNAPA	1321743		8,683.00	8,683.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4473	ANJALAI-R	1321749		1,02,536.00	1,02,536.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4474	KANNUSAMY-M	1321750		11,237.00	11,237.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4475	S.SAMPATHKUMAR	1321761		7,681.00	7,681.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4476	SAGUNTHALA.K	1321762		21,750.00	21,750.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4477	THANGARASU -N	1321778		53,729.00	53,729.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4478	S.SUMATHI	1321785		4,213.00	4,213.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4479	CHIDAMBARAM-D	1321789		29,522.00	29,522.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4480	G.SELVARANI	1321792		2,465.00	2,465.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4481	SRIRAMAMANIGANDAN-P	1321798		18,385.00	18,385.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4482	S.SAKARAVARTHY	1321801		31,321.00	31,321.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4483	RAVLA	1321802		1,014.00	1,014.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4484	VELAYUTHAM.C	1321803		21,073.00	21,073.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4485	K.KALAISELVAN	1321811		2,142.00	2,142.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4486	R.DHARMAMBAL	1321816		3,513.00	3,513.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4487	SUBRAMANIYAN.K	1321829		4,177.00	4,177.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4488	KANNAN.G	1321832		5,641.00	5,641.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4489	THENMOZHI .K	1321833		2,831.00	2,831.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4490	RAJENDRAN .K	1321835		2,32,666.00	2,32,666.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
4491	R.RAVI	1321836		6,703.00	6,703.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4492	BALAKRISHNAN.K.V	1321838		3,01,214.00	3,01,214.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
4493	N .SEEMAN	1321859		28,993.00	28,993.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4494	S.NATARAJAN	1321861		88,632.00	88,632.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4495	S.VALARMATHI	1321862		1,28,217.00	1,28,217.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4496	RAVISANKAR . R .	1321866		1,981.00	1,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4497	P.NIRESH KUMAR	1321873		4,40,541.00	4,40,541.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4498	THEVENDIRAN.P	1321880		1,68,947.00	1,68,947.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4499	N.THILAKAR	1321881		44,747.00	44,747.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4500	BALASUBRAMANIYAN . M .	1321885		3,08,518.00	3,08,518.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
4501	RAMASAMY -P	1321890		2,04,916.00	2,04,916.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4502	VELAYUTHAM .M	1321896		3,532.00	3,532.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4503	MURUGANANDHAM . S	1321898		83,275.00	83,275.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4504	SENTHILKUMAR .A	1321905		11,782.00	11,782.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4505	K.JAYALAKSHMI	1321908		4,60,971.00	4,60,971.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
4506	MURUGESAN.D	1321910		1,01,185.00	1,01,185.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4507	T.SANKARAVEL	1321917		6,277.00	6,277.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4508	K.VETRIVEL	1321922		14,819.00	14,819.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4509	VALARMATHI .V	1321931		1,642.00	1,642.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4510	THIRUGANAM.K	1321941		77,891.00	77,891.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4511	K.GANESAN	1321942		1,891.00	1,891.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4512	K.VIJAYA	1321944		7,163.00	7,163.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4513	SELVI.K	1321948		27,821.00	27,821.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4514	KOLANJI .S	1321958		3,974.00	3,974.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4515	P.KANNAN	1321959		2,238.00	2,238.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4516	DHANAVEL .K	1321960		7,588.00	7,588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4517	SANYASIA	1321966		12,908.00	12,908.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4518	THAMAYANDHI . P .	1321968		1,345.00	1,345.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4519	P.GOMALAVALLI	1321982		2,51,884.00	2,51,884.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
4520	K.SELVAKUMAR	1321983		8,647.00	8,647.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4521	R.VELMURUGAN	1321986		5,714.00	5,714.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4522	MOHAN.M	1321992		8,231.00	8,231.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4523	R.CHANDRASEKAR	1321993		48,336.00	48,336.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4524	T.TAMILSELVI	1321997		4,706.00	4,706.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4525	KUMAR.P	1322010		30,663.00	30,663.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4526	SENTHILNATHAN . S	1322014		3,72,402.00	3,72,402.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
4527	K.ARUMUGAM	1322016		2,877.00	2,877.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4528	DHANALAKSHMLA	1322018		24,547.00	24,547.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4529	A.RAJAVELU	1322023		27,924.00	27,924.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4530	POONKODI.A	1322040		13,766.00	13,766.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4531	P.THANGARASU	1322049		1,60,771.00	1,60,771.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4532	S.KRUPPUSAMY	1322052		1,774.00	1,774.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4533	RAJA. N	1322060		8,480.00	8,480.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4534	SEAKAR .	1322066		1,15,402.00	1,15,402.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4535	K.SELVANAYAGI	1322075		5,163.00	5,163.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4536	MANI.M	1322085		1,376.00	1,376.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4537	K.SHANMUGAM	1322104		6,734.00	6,734.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4538	THANGARASU.D	1322113		86,906.00	86,906.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4539	R.EZHILNILAVAN	1322115		589.00	589.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4540	CHINNAMMALA	1322118		8,750.00	8,750.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4541	RAMALINGAM.M	1322122		26,441.00	26,441.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4542	GOPAL	1322124		2,334.00	2,334.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4543	K.RAMANI	1322125		1,91,347.00	1,91,347.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
4544	M.POOMALAI	1322129		4,358.00	4,358.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4545	PARAMASIVAM.V	1322132		67,704.00	67,704.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4546	P.PACHAIYAPPAN	1322141		4,367.00	4,367.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4547	INDHIRA . G	1322145		9,642.00	9,642.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4548	A.UMAMAHESWARI	1322149		7,939.00	7,939.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4549	R.PALANIYAMMAL	1322153		1,41,071.00	1,41,071.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4550	R.KUMAR	1322161		32,763.00	32,763.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4551	R.DURAI	1322162		7,401.00	7,401.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4552	D.ANBUCHEZHIAN	1322164		11,329.00	11,329.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4553	M.JAYANTHI	1322175		12,071.00	12,071.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4554	R. KARUNAKARAN	1322191		1,06,893.00	1,06,893.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4555	TAMILKODI.P	1322192		1,10,995.00	1,10,995.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4556	S.SIVAKUMAR	1322198		10,004.00	10,004.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4557	S.VETRIVEL	1322200		12,817.00	12,817.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4558	A.SEKAR	1322210		2,39,809.00	2,39,809.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
4559	T.KANNADASAN	1322218		18,338.00	18,338.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4560	P.SASIKALA	1322219		7,020.00	7,020.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4561	S.R.RENGANATHAN	1322228		19,829.00	19,829.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4562	POONUSAMY.P	1322241		1,732.00	1,732.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4563	PERIYASAMY.K	1322244		2,63,238.00	2,63,238.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
4564	R.PANDURANGAN	1322251		2,51,877.00	2,51,877.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
4565	S.KALAISELVI	1322260		692.00	692.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4566	N.ELAVARASI	1322267		3,352.00	3,352.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4567	KRISHNAN.P	1322289		13,492.00	13,492.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4568	V.KATHIRVEL PATHAR	1322292		23,377.00	23,377.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4569	J.KAVITHA	1322296		5,491.00	5,491.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4570	VENGATRAMAN-N	1322301		3,184.00	3,184.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4571	ELAIYARAJA .V	1322319		9,469.00	9,469.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4572	ELANJIYAM.G	1322324		18,245.00	18,245.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4573	V.RAJENDIRAN	1322325		1,97,017.00	1,97,017.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
4574	K.MALARKODI	1322336		2,183.00	2,183.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4575	S.SIVAKAMI	1322339		8,519.00	8,519.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4576	A.KUPPUSAMY	1322340		7,280.00	7,280.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4577	R.VIJAYALASHME	1322348		16,308.00	16,308.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4578	CHANDHIRASEKARAN.N	1322352		2,45,189.00	2,45,189.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
4579	RAJAMANI-K	1322353		29,182.00	29,182.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4580	C.SELVARASU	1322356		893.00	893.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4581	G.KALIYAPERUMAL	1322361		4,90,897.00	4,90,897.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	-	
4582	REGUPATHY.R	1322365		1,98,101.00	1,98,101.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
4583	A.RAJA	1322367		10,427.00	10,427.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4584	N.SENTHILKUMAR	1322368		7,532.00	7,532.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4585	RAJAMMAL . P.	1322375		7,987.00	7,987.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4586	MOHAN .K	1322391		48,327.00	48,327.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4587	KARUNAMURTHY	1322396		15,762.00	15,762.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4588	S.PALANIVEL	1322400		60,595.00	60,595.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4589	MURUGESAN.C	1322406		17,024.00	17,024.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4590	ALAGAPPAN.R	1322407		3,03,696.00	3,03,696.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
4591	D.RAMALINGAM	1322408		4,90,821.00	4,90,821.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	-	
4592	ANBALAGAN.N	1322411		19,669.00	19,669.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4593	ELANGO VAN.R	1322419		1,98,240.00	1,98,240.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
4594	S.JAGADESAN	1322434		22,480.00	22,480.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4595	E.MAHALAKSHMI	1322439		32,368.00	32,368.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4596	K.SELVI	1322452		89,038.00	89,038.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4597	VELAYUTHAM	1322459		15,508.00	15,508.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4598	ELANGO VAN-K	1322464		1,50,566.00	1,50,566.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4599	PALANIYANDI-R	1322470		68,659.00	68,659.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4600	KANDASAMY-S	1322471		1,465.00	1,465.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4601	T.RAJAKKILI	1322505		1,741.00	1,741.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4602	A.GANAPATHI.	1322541		2,256.00	2,256.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4603	S.KALA	1322561		10,907.00	10,907.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4604	C.MURUGESAN ASARI	1322563		5,602.00	5,602.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4605	K. SIVAKOLUNDU	1322566		1,59,261.00	1,59,261.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
4606	M.RADHA	1322575		35,856.00	35,856.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4607	M.KALIAPERUMAL	1322625		7,085.00	7,085.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4608	R.LAKSHMI	1322717		2,622.00	2,622.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4609	N.RAJAMANICKAM	1322904		2,45,680.00	2,45,680.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
4610	P. INBANATHAN	1322915		7,453.00	7,453.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4611	G.VEERAPPAN	1322924		6,534.00	6,534.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4612	R.SEKAR	1322959		4,339.00	4,339.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4613	P. VENKATESAN	1322965		17,149.00	17,149.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4614	M.SUBRAMANIYAN	1322970		6,952.00	6,952.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4615	G. RANI	1323015		4,418.00	4,418.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4616	V. USHARANI	1323016		22,645.00	22,645.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4617	R.MAHARAJAN	1323019		1,191.00	1,191.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4618	A.SUYAMANI AMMAL.	1323025		1,862.00	1,862.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4619	M.SELVARAJU	1323094		46,514.00	46,514.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4620	A.KOTHANDAPANI	1323109		8,213.00	8,213.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4621	G.RAJAKUMARI	1323121		4,085.00	4,085.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4622	PALAMALAI.T	1323122		1,385.00	1,385.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4623	S.MANIKKANNAN	1323124		3,836.00	3,836.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4624	R.LASHMIKANTHAN	1323139		12,027.00	12,027.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4625	SELVAM.S	1323153		42,401.00	42,401.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4626	S.NATARAJAN	1323187		1,960.00	1,960.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4627	BASKAR P	1323218		5,007.00	5,007.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4628	M.RAMALIGAM	1323232		13,383.00	13,383.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4629	T.ABOORVAM	1323238		1,48,598.00	1,48,598.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
4630	THANGAMANI.A	1323272		10,378.00	10,378.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4631	P.ARUMUGA PADAYACHI	1323301		6,387.00	6,387.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4632	R. SUBRAMANIAN	1323304		742.00	742.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4633	R.SARAVANAN.	1323311		44,422.00	44,422.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4634	A.PERUMAL	1323422		29,659.00	29,659.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4635	M.SASIKALA.	1323431		2,301.00	2,301.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4636	K.JUMBULINGAM	1323459		1,470.00	1,470.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4637	G.JOTHI	1323516		1,42,142.00	1,42,142.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
4638	K. KASINATHAN	1323527		2,005.00	2,005.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4639	A.RAMALINGAM.	1323533		8,513.00	8,513.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4640	S.SELVAMANI	1323648		22,506.00	22,506.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4641	V.KOLANJI	1323673		5,555.00	5,555.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4642	G.JAYARAMAN	1323699		7,895.00	7,895.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4643	N. MURUGESAN	1323716		14,969.00	14,969.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4644	P.SIVASUBRAMANIYAN	1323785		59,090.00	59,090.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4645	M. RANI	1323786		89,135.00	89,135.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
4646	K.SELLAMMAL	1323795		6,981.00	6,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4647	S. RAJASEKARAN	1323801		25,492.00	25,492.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4648	R. GOVINDARAJ	1323807		41,705.00	41,705.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4649	K. SAROJA	1323823		456.00	456.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4650	P.PARAMASIVAM	1323845		8,049.00	8,049.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4651	K.G.RAMACHANDRAN	1323876		22,933.00	22,933.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4652	R.KALIAPERUMAL	1324022		3,054.00	3,054.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4653	B.SAMPATH	1324041		2,10,262.00	2,10,262.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4654	KAMACHIR	1324046		7,427.00	7,427.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4655	N.JUMBULINGAM	1324077		10,747.00	10,747.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4656	P.MANIMEGALAI	1324161		4,82,482.00	4,82,482.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	-
4657	R.RAJAVEL	1324171		11,587.00	11,587.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4658	G.ANGAYARKANNI	1324213		6,738.00	6,738.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4659	R.PALANI	1324253		3,18,826.00	3,18,826.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
4660	S.SARASWATHI	1324278		23,705.00	23,705.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4661	V.RAMASAMY	1324285		2,140.00	2,140.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4662	PRABUDASPATTUVARLA	1324290		1,65,744.00	1,65,744.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
4663	V. PANDURENGAN	1324312		527.00	527.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4664	D.GANAPATHY	1324318		2,961.00	2,961.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4665	P.UTHIRAPATHI.	1324399		53,395.00	53,395.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4666	A.RAJAMANICKAM	1324406		1,357.00	1,357.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4667	S.THANGASAMY	1324424		4,407.00	4,407.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4668	J.SARAVANAN.	1324458		3,671.00	3,671.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4669	K.DHARMARAJAN	1324500		753.00	753.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4670	S.LAKSHMI	1324509		2,410.00	2,410.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4671	S.KALIAPERUMAL	1324520		6,966.00	6,966.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4672	A.T.KALIAPERUMAL	1324524		6,943.00	6,943.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4673	G.LAKSHMI	1324526		15,351.00	15,351.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4674	J.MURUGESAN	1324532		61,324.00	61,324.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4675	G.THIRUVARASMOORTHY	1324565		1,54,862.00	1,54,862.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
4676	M.RAVICHANDRAN	1324608		29,343.00	29,343.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
4677	R.PICHAMUTHU	1324646		12,192.00	12,192.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4678	A. MASILAMANI	1324714		14,667.00	14,667.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
4679	M.PARASAKTHI	1324747		9,331.00	9,331.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4680	P.SUBRAMANIAN	1324802		3,335.00	3,335.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4681	E.N.ANBAZHAGAN	1324865		1,910.00	1,910.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4682	S. ALLIMUTHU	1324974		8,961.00	8,961.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4683	K.LAKSHMI	1324984		1,487.00	1,487.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4684	B.KARPAGAVALLI	1324990		6,937.00	6,937.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4685	P. VALARMATHI	1324997		64,376.00	64,376.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4686	S.NEHRU	1325005		4,28,818.00	4,28,818.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
4687	P.RAMASAMY.	1325051		641.00	641.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4688	K.RAMKUMAR	1325058		1,08,845.00	1,08,845.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4689	P.RAJAMANICKAM	1325079		10,154.00	10,154.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4690	K.DEIVAGANESAN	1325172		27,101.00	27,101.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4691	RAJENDRAN D	1325212		1,02,893.00	1,02,893.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4692	K.KATHIRVEL	1325229		53,389.00	53,389.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4693	K.VEERAMANI	1325234		5,766.00	5,766.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4694	V.SUBRAMANIYAN	1325243		341.00	341.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4695	K.KULANDAIVEL	1325257		9,199.00	9,199.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4696	G.SHANMUGAM	1325344		23,328.00	23,328.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4697	R. KOLANJI	1325442		6,727.00	6,727.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4698	E.POOMALAI	1325453		2,573.00	2,573.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4699	R.TAMILSELVI	1325473		68,164.00	68,164.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4700	V.DHANABAKIYAM	1325485		2,394.00	2,394.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4701	A.PALANISAMY	1325564		7,272.00	7,272.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4702	A.GOPALAKRISHNAN	1325573		6,058.00	6,058.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4703	C.MANIKANDASELVAM	1325676		3,24,488.00	3,24,488.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
4704	D. DHANAM	1325677		84,007.00	84,007.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4705	G. PAPPATHI	1325713		1,364.00	1,364.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4706	A.SARAVANAN	1325714		1,25,811.00	1,25,811.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4707	M.SELLAPERUMAL	1325899		486.00	486.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4708	S.SULOCHANA	1325910		16,113.00	16,113.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4709	S.KARUPPUSAMY	1325912		917.00	917.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4710	P.NARAYANASAMY	1325914		1,796.00	1,796.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4711	P.THIRUNEELAKANDAN	1325928		20,169.00	20,169.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4712	V.PERIYASAMY.	1325942		9,350.00	9,350.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4713	KALIYAMOORTHY.K	1326108		4,581.00	4,581.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4714	D.AYYAMPERUMAL	1326149		23,863.00	23,863.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4715	P.MUTHUKRISHNAN	1326151		11,277.00	11,277.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4716	S.MULLAINATHAN	1326164		35,542.00	35,542.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4717	SAMPATH.R	1326174		1,15,182.00	1,15,182.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4718	R.AMUTHA	1326187		9,342.00	9,342.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4719	R. UMASANKAR	1326217		1,21,162.00	1,21,162.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4720	A.GUNASEKARAN	1326257		5,04,330.00	5,04,330.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	
4721	R.KRISHNAVENI.	1326271		33,946.00	33,946.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4722	DEVADASS.A	1326281		1,42,160.00	1,42,160.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4723	R.UMA	1326343		64,364.00	64,364.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4724	R. SUBRAMANIYAN	1326351		5,749.00	5,749.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4725	MANJAN	1326360		3,024.00	3,024.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4726	CHINNADURAI	1326362		11,274.00	11,274.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4727	C.KARUNANITHI	1326365		1,88,920.00	1,88,920.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4728	G.KIRAGORI	1326378		7,053.00	7,053.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4729	T.RAVI	1326391		13,544.00	13,544.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4730	S.CHANDRALEKA	1326392		13,987.00	13,987.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4731	R.PARAMASIVAM	1326394		1,701.00	1,701.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4732	M.RAMACHANDRAN	1326398		7,628.00	7,628.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4733	M.GOPERUNTH DEVI	1326403		4,149.00	4,149.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4734	M.K.KALIYAPERUMAL	1326404		3,191.00	3,191.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4735	VARADHARAJULU.V	1326406		2,425.00	2,425.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4736	SELVAKUMAR.K	1326408		78,494.00	78,494.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4737	KALAIARASI.R	1326409		7,935.00	7,935.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4738	SELVI.R	1326412		6,844.00	6,844.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4739	K.LAKSHMI	1326415		59,214.00	59,214.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4740	R.PANDIYAN	1326425		5,367.00	5,367.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4741	A.MANIKANDAN	1326426		19,895.00	19,895.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4742	NATARAJAN.C	1326429		14,092.00	14,092.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4743	VANIDHA.A	1326436		1,07,587.00	1,07,587.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4744	E.VEERAPANDIYAN	1326439		10,801.00	10,801.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4745	R.JAYARAMAN	1326440		6,259.00	6,259.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4746	P.RAMACHANDIRAN	1326445		44,562.00	44,562.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4747	VENKATESAN.K	1326446		31,039.00	31,039.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4748	A.-VIJAYAKANTH	1326453		1,56,222.00	1,56,222.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4749	A.-VIJAYAKUMAR	1326454		3,15,393.00	3,15,393.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
4750	KAVITHA.S	1326460		2,175.00	2,175.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4751	PALANIAMMAL	1326461		30,849.00	30,849.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4752	K.JANSIRANI	1326464		1,805.00	1,805.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4753	C.LAKSHMI	1326469		18,118.00	18,118.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4754	MUTHAZHAGAN.P	1326486		3,46,773.00	3,46,773.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
4755	JEMINRANI.M	1326487		3,56,587.00	3,56,587.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
4756	R.MURUGAN	1326494		1,88,535.00	1,88,535.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4757	KANNAN.A.	1326495		1,15,691.00	1,15,691.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4758	R.THIRUMALAI	1326496		86,542.00	86,542.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4759	V.VIJAYALAXMI	1326506		5,219.00	5,219.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4760	K.KATHIRVEL	1326507		3,174.00	3,174.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4761	A.DEIVAM	1326520		64,922.00	64,922.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4762	G.VELMURUGAN	1326524		18,506.00	18,506.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4763	K.RAJENDIRAN	1326538		11,028.00	11,028.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4764	S.MURUGAVALLI	1326539		83,964.00	83,964.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4765	SUNARAMOORTHY	1326545		11,083.00	11,083.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4766	VEERAMANI.K	1326546		4,066.00	4,066.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4767	KOLACHINATHAN	1326561		4,367.00	4,367.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4768	D.VAITHI	1326566		1,27,400.00	1,27,400.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4769	AJEETHA .S	1326575		64,651.00	64,651.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4770	M.SAGUNTHALA	1326580		1,85,595.00	1,85,595.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4771	N.ELAVARASANKOOTHAIYA	1326583		7,82,869.00	7,82,869.00	For Supply of Cane	-	NA	-	0.15	-	-	-	-	
4772	K-POWNAMBAL	1326586		28,422.00	28,422.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4773	R.DHANAM	1326589		68,715.00	68,715.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4774	R.SUBRAMANIYAN	1326610		13,027.00	13,027.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4775	XAVIER	1326611		27,777.00	27,777.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4776	BALAKRISHANAN	1326615		2,58,898.00	2,58,898.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
4777	ISSAK.G.	1326618		9,459.00	9,459.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4778	GOVINDHARASU S/O	1326620		7,232.00	7,232.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4779	MALLIKA B	1326624		4,411.00	4,411.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4780	AMIRTHAVALLI-B	1326634		12,180.00	12,180.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4781	P.THIRUNAVEKKARASU	1326641		3,123.00	3,123.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4782	HEMAROSE.R	1326645		4,998.00	4,998.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4783	V.RAJAPPAN	1326664		3,371.00	3,371.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4784	M.RAMAKRISHNAN	1326672		74,592.00	74,592.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4785	E.SELVI	1326676		22,221.00	22,221.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4786	RASAVEL	1326681		1,098.00	1,098.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4787	SELVARASU	1326682		3,899.00	3,899.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4788	R.SAKTHI	1326698		2,43,763.00	2,43,763.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
4789	PERIYAMMAL	1326710		2,86,232.00	2,86,232.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
4790	P.RAJINI	1326719		2,19,543.00	2,19,543.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4791	M.VIJAYALASHMY	1326727		8,885.00	8,885.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4792	R.SELVAM	1326732		37,754.00	37,754.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4793	N.VIJAYAKUMARAI	1326733		7,843.00	7,843.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4794	S.SANKAR	1326734		33,366.00	33,366.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4795	JAYANTHI.S	1326736		10,327.00	10,327.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4796	M.SEKAR	1326738		81,813.00	81,813.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4797	BALAKRISHNAN-C	1326739		7,744.00	7,744.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4798	A.SELVARAJ.	1326743		2,66,467.00	2,66,467.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
4799	K.ALAMELI	1326755		5,182.00	5,182.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4800	K.GANGATHARAN	1326756		12,542.00	12,542.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4801	VADIVEL.T	1326757		10,771.00	10,771.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4802	PALANIYAMMAL.S	1326761		7,897.00	7,897.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4803	DAANIA.R	1326762		4,816.00	4,816.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4804	SELLAPANGI.T	1326766		21,079.00	21,079.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4805	MALLIGA.G	1326767		2,553.00	2,553.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4806	DURAIAPPAN .K	1326768		5,163.00	5,163.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4807	D.ARASAN	1326779		2,275.00	2,275.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4808	G.RAJAVEL	1326781		2,05,604.00	2,05,604.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4809	R.PUSHPAM	1326782		2,33,864.00	2,33,864.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4810	N.DHANAVELU	1326785		7,979.00	7,979.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4811	K.ELANGO VAN	1326787		1,21,011.00	1,21,011.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4812	SARAVANARAJ.S	1326793		1,33,717.00	1,33,717.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4813	K-THAYALNAYAGI	1326795		12,007.00	12,007.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4814	M-KAIPILLAI	1326796		7,383.00	7,383.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4815	T.THAVAMANI	1326798		8,994.00	8,994.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4816	ELANGO VAN.D	1326801		68,487.00	68,487.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4817	RAMAMOORTHY.A	1326806		69,443.00	69,443.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4818	SELVI.S	1326807		55,340.00	55,340.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4819	S.VELLAIYADDEVAN	1326819		31,958.00	31,958.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4820	RAMESH	1326847		51,410.00	51,410.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4821	KAMARAJ.K	1326852		2,366.00	2,366.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4822	KODIYARASU.K	1326876		49,444.00	49,444.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4823	SELVARASU.P.	1326880		11,098.00	11,098.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4824	SAROJA.P	1326881		93,716.00	93,716.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4825	R.RAJIVGAN THI	1326882		5,520.00	5,520.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4826	MEENA.K	1326890		691.00	691.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4827	T.RAJAGOBAL	1326891		4,948.00	4,948.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4828	VIJAYALAKSHMI.P	1326895		2,217.00	2,217.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4829	PACHAMUTHU.V.	1326896		1,632.00	1,632.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4830	ALAGESWARI.A.	1326899		1,78,213.00	1,78,213.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4831	VASANTHAN.B.	1326902		59,203.00	59,203.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4832	A.SOWRI	1326905		95,193.00	95,193.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4833	SELVI . R	1326912		15,335.00	15,335.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4834	T.SOKKALINGAM	1326915		84,728.00	84,728.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4835	S.SELVARASU	1326916		11,847.00	11,847.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4836	T.KALVI	1326917		7,361.00	7,361.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4837	G.TAMILARASI	1326919		1,385.00	1,385.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4838	P.THIYAGARAJAN	1326925		6,685.00	6,685.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4839	RANL.R	1326927		8,155.00	8,155.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4840	R.RENGAN	1326931		6,424.00	6,424.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4841	L.SARASU	1326936		1,917.00	1,917.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4842	AKILA.T	1326938		9,400.00	9,400.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4843	GOERI.G	1326942		3,601.00	3,601.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4844	PARIMALA.S	1326947		1,33,897.00	1,33,897.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4845	VALLI W/O	1326953		19,064.00	19,064.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4846	ANBAZAH W/O	1326955		12,671.00	12,671.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4847	VALLIAMMI W/O	1326956		17,087.00	17,087.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4848	JAYANDHI .M	1326958		1,39,084.00	1,39,084.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4849	ANNADURAI .P	1326959		12,838.00	12,838.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4850	A.GURUNATHAN	1326965		1,535.00	1,535.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4851	MANIMEGALAI.	1326980		1,91,241.00	1,91,241.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4852	C.ARJUNAN	1326999		88,187.00	88,187.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4853	R.SUSILA	1327004		7,792.00	7,792.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4854	N.RENGANATHAN	1327006		17,208.00	17,208.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4855	S.RATHIKA	1327008		447.00	447.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4856	A.BALAKRISHNAN	1327009		589.00	589.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4857	R.ASHOKKUMAR	1327011		15,620.00	15,620.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4858	KATHIRKAMAN.R	1327021		3,314.00	3,314.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4859	P.MEENACHI	1327022		16,199.00	16,199.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4860	KANNAN.A	1327023		5,766.00	5,766.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4861	SELVI.T	1327031		3,642.00	3,642.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4862	S.RAMALINGAM	1327036		6,527.00	6,527.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4863	DHURAISAMY .A	1327051		3,102.00	3,102.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4864	D.CHANTHIRASEKARN	1327060		2,936.00	2,936.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4865	D.TAMILARASI	1327062		1,489.00	1,489.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4866	AYYAVULA	1327064		16,128.00	16,128.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4867	MARUDHAMUTHU.M	1327066		11,510.00	11,510.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4868	M.VIRUTHAMBAL	1327067		1,27,709.00	1,27,709.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4869	K.SRINIVASAN	1327071		666.00	666.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4870	CHINNASAMY.R	1327073		1,72,855.00	1,72,855.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4871	SENTHILKUMAR.R	1327075		705.00	705.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4872	K.DHAKSNAMOORTHY	1327079		12,011.00	12,011.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4873	ANJALAM.N	1327089		4,402.00	4,402.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4874	G.ARUMUGAM	1327091		1,35,541.00	1,35,541.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4875	UMARANI..K	1327139		23,558.00	23,558.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4876	VIJAYA..S	1327151		13,972.00	13,972.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4877	VEERASELVI	1327152		11,736.00	11,736.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4878	MANICKKAM.A	1327159		6,226.00	6,226.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4879	RAJAM.V	1327162		21,671.00	21,671.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4880	S.DHANASELVI	1327164		4,915.00	4,915.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4881	RAJU MAISTRY.R.	1327165		1,04,502.00	1,04,502.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4882	MANIMUTHU.P	1327169		8,947.00	8,947.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4883	THAVAMANI.D	1327172		1,58,673.00	1,58,673.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4884	A.GOVINDARAJ	1327174		4,848.00	4,848.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4885	RAMADAS.G	1327179		9,493.00	9,493.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4886	AYYASAMY	1327188		1,185.00	1,185.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4887	R.BALAMURUGAN	1327199		41,062.00	41,062.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
4888	SELVAMBAL.G	1327200		2,259.00	2,259.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4889	S.SELVAMPAL	1327202		1,082.00	1,082.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4890	ALAMELI.R.	1327203		1,43,495.00	1,43,495.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
4891	E.RAJESWARI	1327206		888.00	888.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4892	K.ELAYARAJA	1327207		16,141.00	16,141.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4893	SEKAR.A	1327212		37,328.00	37,328.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4894	THANMOZHI.S.,	1327222		2,036.00	2,036.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4895	RAMASAMPILLAI.M	1327234		58,389.00	58,389.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4896	SIVASANKARAN.S	1327238		6,593.00	6,593.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4897	C.RAMESH	1327256		54,901.00	54,901.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4898	M.SELLAMMAL	1327259		76,665.00	76,665.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4899	A.SUBAMANIYAN	1327260		94,572.00	94,572.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4900	SENTHILKUMAR	1327262		768.00	768.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4901	R.VENKATESAN	1327265		8,245.00	8,245.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4902	R.SRINIVASAN	1327266		4,461.00	4,461.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4903	SAMPATH.S	1327273		10,802.00	10,802.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4904	K.RAMADOSS	1327282		3,44,187.00	3,44,187.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
4905	SUBRAMANIYAN.A	1327303		29,039.00	29,039.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
4906	BALAKAN.R	1327311		4,361.00	4,361.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4907	DHANAVEL.K.	1327333		15,068.00	15,068.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4908	THIRISANGU.S.	1327334		1,18,323.00	1,18,323.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
4909	MURUGANANTHAM.K	1327345		10,414.00	10,414.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4910	UMA .S	1327347		4,19,467.00	4,19,467.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
4911	PRAKASH.S	1327352		9,298.00	9,298.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4912	VASANTHS KUMAR S	1327354		1,196.00	1,196.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
4913	MAHARAJAN S	1327358		1,26,341.00	1,26,341.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4914	GNANAMBAL .K	1327361		2,296.00	2,296.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4915	JAYARAMAN . S	1327369		1,52,388.00	1,52,388.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4916	RAMASAMY.V.S	1327370		5,58,908.00	5,58,908.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	
4917	VARADHARAJAN .S	1327384		4,838.00	4,838.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4918	N.PARAMASIVAM	1327386		9,415.00	9,415.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4919	R.GOVINDASAMY	1327392		5,576.00	5,576.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4920	P.ARUNACHALAM	1327398		4,034.00	4,034.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4921	GANTHIMATHI.P	1327400		4,601.00	4,601.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4922	RAMAR.K	1327405		5,118.00	5,118.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4923	S.RAYAPPAN	1327413		9,383.00	9,383.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4924	P.GABRIEL	1327414		13,707.00	13,707.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4925	P.BUVANESAN	1327417		3,314.00	3,314.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4926	M.MURUKESAN	1327429		5,930.00	5,930.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4927	RAMMOHAN.G	1327430		22,885.00	22,885.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4928	T.SUSILA	1327431		4,023.00	4,023.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4929	R.RAMESH	1327432		5,130.00	5,130.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4930	VENKATESAN.M	1327434		2,72,001.00	2,72,001.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
4931	MANI.S.	1327435		786.00	786.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4932	SELVAKUMAR M	1327459		9,086.00	9,086.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4933	VASUKE R	1327464		12,318.00	12,318.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4934	J-SENTHILKUMAR	1327469		1,77,727.00	1,77,727.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4935	MARIMUTHU S	1327470		1,335.00	1,335.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4936	P-ANANDHAN	1327474		20,660.00	20,660.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4937	KAMALAKKANNAN.T.	1327482		7,116.00	7,116.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4938	VENKATACHALAM.K	1327483		6,416.00	6,416.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4939	KAVITHA .G	1327498		2,82,441.00	2,82,441.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4940	GUNASEKARAN .G	1327502		2,911.00	2,911.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4941	PACHAIYAMMAL	1327503		13,722.00	13,722.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4942	RAJENDIRAN .A	1327508		2,139.00	2,139.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4943	CHINNADURAI .A	1327514		2,027.00	2,027.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4944	MANIKODI	1327519		6,367.00	6,367.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4945	RATHINAVEL .J	1327520		4,628.00	4,628.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4946	KRISHNAN .N	1327527		8,160.00	8,160.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4947	KALAIYARASI T	1327535		79,071.00	79,071.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4948	EZHILAPPAN.S	1327537		2,15,900.00	2,15,900.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4949	PALANIVEL.R.	1327546		81,008.00	81,008.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4950	K.SENTHIL KUMAR	1327573		16,603.00	16,603.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4951	PARI.R	1327574		81,423.00	81,423.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
4952	K.GOVINDARAJ	1327583		5,120.00	5,120.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4953	P.SELVARAJ	1327588		19,013.00	19,013.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4954	R.PALANIVEL	1327593		2,088.00	2,088.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4955	R.CHINNAPILLAI	1327601		40,301.00	40,301.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4956	K.R.SADAGOPAN	1327605		15,061.00	15,061.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4957	UDHAYAKUMAR.M	1327609		19,985.00	19,985.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4958	EMJIYAR.P	1327610		74,738.00	74,738.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4959	K.SEKAR	1327626		2,36,080.00	2,36,080.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
4960	MURUGESAN .K	1327631		3,133.00	3,133.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4961	PANDIYAN A	1327633		3,225.00	3,225.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4962	A .RAMACHANDRAN	1327634		5,634.00	5,634.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4963	S.KARUNANITHI	1327638		2,790.00	2,790.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4964	SAKTHIVEL .K	1327639		6,048.00	6,048.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4965	M.KUMARI	1327642		3,599.00	3,599.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4966	PARAMASIVAM.R	1327654		2,339.00	2,339.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4967	D.VENGADESAN UIDY	1327665		10,892.00	10,892.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4968	M.MURUGESAN	1327671		18,590.00	18,590.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4969	SEKAR .G	1327685		2,941.00	2,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4970	M.PARVATHY	1327688		33,091.00	33,091.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4971	ALAMELU W/O	1327696		9,664.00	9,664.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4972	VELMURUGAN S/O	1327697		1,072.00	1,072.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4973	N.RAMASAMY	1327705		8,351.00	8,351.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4974	PAPPATHI -K	1327706		1,76,681.00	1,76,681.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4975	A.VENKATESAN	1327712		4,747.00	4,747.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4976	K.KALAIARASAN	1327714		5,539.00	5,539.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4977	S.MAGESHWARI	1327715		4,888.00	4,888.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4978	R.SELVARASU	1327716		3,809.00	3,809.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4979	A.SIVAKUMAR	1327723		5,897.00	5,897.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4980	RADHA .P	1327727		26,085.00	26,085.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4981	PERIYASAMY.K	1327730		30,527.00	30,527.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4982	RAMALINGAM.D	1327732		9,584.00	9,584.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4983	M.SANTHI	1327738		2,63,763.00	2,63,763.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
4984	D.ALAGAMMAL	1327745		7,025.00	7,025.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4985	V.MANIKANDAN	1327749		4,793.00	4,793.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4986	R.RAVI	1327760		13,451.00	13,451.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4987	G.SUBRAMANIYAN	1327765		2,438.00	2,438.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4988	ADHILAKSHMI.K	1327768		1,34,401.00	1,34,401.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
4989	G.SARAVANAN	1327777		1,82,605.00	1,82,605.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
4990	G.GNANASEKARAN	1327779		12,140.00	12,140.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4991	VALARMATHI.M	1327803		3,389.00	3,389.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
4992	ANNALASHMI.K	1327804		2,347.00	2,347.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4993	R.ALAGESAN	1327806		3,495.00	3,495.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4994	S.MANIKANNAN	1327808		49,845.00	49,845.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4995	S.KARUPPAIYA	1327809		4,077.00	4,077.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4996	PAKKIYAM.G	1327810		8,566.00	8,566.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4997	VEERAMMAL.K	1327829		31,085.00	31,085.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
4998	PATTATHAL .R	1327835		6,610.00	6,610.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
4999	ELANGOVAN.A	1327842		2,235.00	2,235.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5000	R.TAMILARASI	1327861		14,085.00	14,085.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5001	R.MALLIGA	1327866		454.00	454.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5002	J.CHITHARA	1327881		3,308.00	3,308.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5003	V.RANI	1327882		36,591.00	36,591.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5004	RAVI .B	1327889		18,944.00	18,944.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5005	KOLANJE S	1327890		8,996.00	8,996.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5006	PALANIVEL.K	1327895		365.00	365.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5007	SANTHI	1327910		7,804.00	7,804.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5008	K.DEIVANAYAGI	1327920		10,429.00	10,429.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5009	PACHAIYAMMAL.L	1327932		9,950.00	9,950.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5010	RAJATHI .R	1327952		4,947.00	4,947.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5011	PALANIYAMMAL.R	1327975		98,744.00	98,744.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5012	S.SIVASAMY	1327979		9,850.00	9,850.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5013	SAMMANTHAM .G	1327981		8,323.00	8,323.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5014	ALAMELU.R.	1327993		1,46,990.00	1,46,990.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
5015	MATHIYALAGAN.M	1328003		5,108.00	5,108.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5016	R.VIJAYAKUMAR	1328023		1,740.00	1,740.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5017	THANGARASU .K	1328025		1,023.00	1,023.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5018	GOVINDAN.D	1328031		19,667.00	19,667.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5019	PONNUSAMY.R.	1328035		2,315.00	2,315.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5020	T.THANABAL	1328043		22,074.00	22,074.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5021	RAMACHANDRAN .R	1328044		69,529.00	69,529.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5022	KASIYAMMAL .K	1328045		81,149.00	81,149.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5023	KARUTHAMANI.A	1328046		43,118.00	43,118.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5024	KALACHELVI .K	1328047		46,436.00	46,436.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5025	RAJENDRAN .G	1328051		73,685.00	73,685.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5026	R.PALAMALAI	1328052		15,640.00	15,640.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5027	T.GANAPATHY	1328053		1,335.00	1,335.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5028	ELANGOVAN.M.	1328059		2,680.00	2,680.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5029	A.KOLANJI	1328061		7,985.00	7,985.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5030	T.VEERA PADAYACHI	1328063		11,495.00	11,495.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5031	MURUKAIYAN . K	1328066		43,224.00	43,224.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5032	M.VELU	1328068		11,243.00	11,243.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5033	KOLANCHI . V	1328073		13,288.00	13,288.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5034	A.PARAMESWERI	1328074		1,05,333.00	1,05,333.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5035	MUTHULAKSHMI .N	1328085		7,952.00	7,952.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5036	V.RAMADOSS	1328107		12,215.00	12,215.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5037	VELMURUGAN.A.	1328108		6,651.00	6,651.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5038	K.BHARVATHI	1328115		88,129.00	88,129.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5039	R.RAJARAM	1328117		3,690.00	3,690.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5040	S.AMUTHA	1328125		20,656.00	20,656.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5041	SELVARAJ.N.	1328127		2,701.00	2,701.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5042	G.PANCHANATHAN	1328131		8,533.00	8,533.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5043	A.SHANMUGAM	1328135		5,964.00	5,964.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5044	SHANMUGAM.K	1328145		16,399.00	16,399.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5045	A.JEYARAMAN	1328152		22,252.00	22,252.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5046	KASIYAMML.P.	1328155		3,52,244.00	3,52,244.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
5047	VELMURUGAN.N	1328165		14,645.00	14,645.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5048	SENDHIL.M	1328169		21,529.00	21,529.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5049	R.CHANDRALEGA	1328176		5,445.00	5,445.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5050	V.VENGATESAN	1328185		2,67,742.00	2,67,742.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
5051	NISHANTH .S	1328189		8,963.00	8,963.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5052	KASINATHN.S	1328196		16,256.00	16,256.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5053	BOOPATHI .B	1328198		22,430.00	22,430.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5054	R.JAISANKAR	1328204		13,897.00	13,897.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5055	JAYA.R	1328211		19,895.00	19,895.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5056	C.PARVATHI	1328212		5,953.00	5,953.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5057	PONDURANGAN.G	1328214		14,121.00	14,121.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5058	S.LATHA	1328221		10,837.00	10,837.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5059	R.RAJAMANI	1328227		4,760.00	4,760.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5060	S.THENMOZHI	1328228		451.00	451.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5061	SENTHILNATHAN .S	1328243		2,00,204.00	2,00,204.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
5062	K.MURALI	1328244		5,199.00	5,199.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5063	MARUTHAMUTHU.R	1328268		4,432.00	4,432.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5064	MANICKAM.P	1328269		3,69,722.00	3,69,722.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
5065	G.SUDHAMAHESWARI	1328282		22,627.00	22,627.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5066	T.SENTHILKUMAR	1328287		50,804.00	50,804.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5067	RATHINAVEL. M	1328292		8,305.00	8,305.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5068	P.PRABAHARAN	1328294		9,098.00	9,098.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5069	K.LATHA	1328296		11,807.00	11,807.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5070	G.BASKAR	1328301		9,157.00	9,157.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5071	T.KOLANCHI	1328308		26,589.00	26,589.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5072	RAMADASS .T	1328310		1,906.00	1,906.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5073	KRISHNAVENI.B	1328326		5,372.00	5,372.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5074	V.PARAMASIVAM	1328340		6,010.00	6,010.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5075	V.KANNADASAN	1328341		8,301.00	8,301.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5076	V.PERIYASAMY	1328342		869.00	869.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5077	K.KARUNANITHI	1328344		14,254.00	14,254.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5078	K.BOOVARAGAMOORTHY	1328352		17,927.00	17,927.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5079	RAJAKUMARI .M	1328362		13,065.00	13,065.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5080	JAYALAKSHMI.K	1328363		90,652.00	90,652.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5081	R.GUNASEKARAN	1328369		5,382.00	5,382.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5082	VADIVELU .N	1328375		7,986.00	7,986.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5083	MALARKODI.P	1328380		17,778.00	17,778.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5084	G.SARASVATHI	1328385		895.00	895.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5085	S.MENASHI	1328386		5,309.00	5,309.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5086	S.SARATHA	1328387		25,247.00	25,247.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5087	M.RAMALINGAM	1328388		3,382.00	3,382.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5088	V.AROKKIYARAJ	1328393		43,826.00	43,826.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5089	MATHIYALAGAN	1328405		9,396.00	9,396.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5090	J.THIRUNEELAGANDAN	1328415		3,80,145.00	3,80,145.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
5091	KASILINGAM.N	1328421		4,202.00	4,202.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5092	P.SELLAMMAL	1328427		2,193.00	2,193.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5093	RAJENDIREN.A	1328437		20,608.00	20,608.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5094	KALIYAMOORTHY .V	1328438		6,586.00	6,586.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5095	S.SEKAR	1328445		5,433.00	5,433.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5096	THAMIZHCHELVI	1328468		6,823.00	6,823.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5097	B.PADMA	1328469		2,757.00	2,757.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5098	N.RAMASAMY	1328471		1,635.00	1,635.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5099	V.SIVAKUMAR	1328472		12,432.00	12,432.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5100	POOMALAI . A	1328501		22,256.00	22,256.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5101	M.RADHAKRISHNAN	1328519		14,479.00	14,479.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5102	KANNAN.R	1328521		1,26,543.00	1,26,543.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
5103	V.VENKATESAN	1328523		9,519.00	9,519.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5104	V.GRIDHARAN	1328532		52,537.00	52,537.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5105	A.ARIVAZHAGAN	1328549		885.00	885.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5106	G.SELVARANI	1328556		3,462.00	3,462.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5107	PACHAIYAMMAL.G	1328563		3,642.00	3,642.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5108	M.THAVAMANI	1328565		1,26,379.00	1,26,379.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5109	B.NIRMALA	1328578		2,930.00	2,930.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5110	R.ATHIMOOLAM	1328583		73,275.00	73,275.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5111	K.RAMAR	1328591		29,730.00	29,730.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5112	CHITRA.R	1328594		59,188.00	59,188.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5113	A.RAMESH	1328599		3,608.00	3,608.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5114	P.POOMALAI	1328618		1,12,915.00	1,12,915.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5115	KALYANI .V	1328623		20,890.00	20,890.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5116	K.VEERASEKARAN	1328627		3,968.00	3,968.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5117	JOTHI.N	1328630		1,833.00	1,833.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5118	K.PICHAPILLAI	1328633		21,006.00	21,006.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5119	A.MALATHI	1328642		13,051.00	13,051.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5120	RAJARATHINAM.K	1328650		4,147.00	4,147.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5121	RAVL.V	1328676		8,928.00	8,928.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5122	RAMULA	1328678		1,24,822.00	1,24,822.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5123	V.PAVADAI	1328680		10,241.00	10,241.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5124	V.VISVANATHAN	1328681		7,273.00	7,273.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5125	P.KALAIMANI	1328686		40,899.00	40,899.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5126	S.SUMATHI	1328690		9,453.00	9,453.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5127	BALAMBIGAL.B	1328713		3,68,022.00	3,68,022.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
5128	AMSAYAL	1328716		3,163.00	3,163.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5129	CHINNIYAN.P	1328721		4,164.00	4,164.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5130	E.ALAMELU	1328723		2,58,078.00	2,58,078.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
5131	K.JAYAKUMAR	1328724		10,530.00	10,530.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5132	V.R.KALAISELVI	1328725		12,857.00	12,857.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5133	RAJMOHAN.R	1328726		1,502.00	1,502.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5134	A.RAJANGAM	1328730		30,734.00	30,734.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5135	P-PREMA	1328731		10,325.00	10,325.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5136	NALLAPERUMAL.S.	1328735		14,190.00	14,190.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5137	L.DHANAVEL	1328738		9,769.00	9,769.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5138	PONUSAMY	1328739		2,640.00	2,640.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5139	J.KUMAR	1328760		1,67,353.00	1,67,353.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
5140	LATHA.A	1328774		19,536.00	19,536.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5141	P . RAMALINGAM	1328783		11,961.00	11,961.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5142	K.KANDASAMY	1328784		3,650.00	3,650.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5143	ELAMATHI.C	1328785		24,495.00	24,495.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5144	JAYARAMAN.A	1328798		2,23,861.00	2,23,861.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
5145	AADHIMOOLAM.R	1328799		2,317.00	2,317.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5146	JOTHI.A	1328804		54,002.00	54,002.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5147	K.MURUGESAN	1328807		9,195.00	9,195.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5148	R.GANAPATHY	1328826		63,228.00	63,228.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5149	R.KRISHNASAMY	1328828		4,819.00	4,819.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5150	S.GOVINDARAJ	1328829		3,374.00	3,374.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5151	P.ANJALAM	1328836		4,387.00	4,387.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5152	G.PACHAMUTHU	1328837		9,961.00	9,961.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5153	K.RANJANI	1328848		5,030.00	5,030.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5154	C.THANGADURAI	1328875		32,790.00	32,790.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5155	N.CHINNADURAI	1328892		8,155.00	8,155.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5156	POMMLS	1328894		3,28,470.00	3,28,470.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
5157	K.RANI	1328895		4,467.00	4,467.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5158	D.BAKIYARAJ	1328897		1,21,815.00	1,21,815.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5159	D.GOVINDAMMAL	1328898		9,423.00	9,423.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5160	T.SIVAGAMI	1328899		3,05,876.00	3,05,876.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
5161	SIVARANJANI	1328914		4,555.00	4,555.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5162	M.RAMAR	1328916		2,652.00	2,652.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5163	S.PALANIYAMMAL	1328925		2,885.00	2,885.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5164	C.PICHAMUTHU	1328942		16,941.00	16,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5165	T.BASKARAN	1328950		1,25,707.00	1,25,707.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5166	R.VENKADESAN	1328958		4,559.00	4,559.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5167	P.GANDHI	1328963		24,741.00	24,741.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5168	D.SUMATHI	1328973		10,091.00	10,091.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5169	S.GURULAKSHMI	1328974		1,68,649.00	1,68,649.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
5170	S.PERIYASAMY	1328975		12,340.00	12,340.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5171	R.RAJENDIRAN	1328993		1,046.00	1,046.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5172	K.MEGARAJAN	1328997		7,071.00	7,071.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5173	SUNDARARAJAN.R	1329006		16,498.00	16,498.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5174	A.NATARAJAN	1329010		5,34,358.00	5,34,358.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	-	
5175	A.DHINESH KUMAR	1329012		14,137.00	14,137.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5176	P.BASKAR	1329027		18,035.00	18,035.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5177	K.RAJENDRAN	1329028		5,535.00	5,535.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5178	S.GOVINDAN	1329092		20,852.00	20,852.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5179	S.GOVINTHAREDDIYAR	1329106		1,21,147.00	1,21,147.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5180	S.VEERAMUTHU	1329108		9,597.00	9,597.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5181	S.KOLANCHIYAMMAL	1329109		95,581.00	95,581.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5182	L.POONKODI	1329117		62,660.00	62,660.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5183	D.KANAGA	1329125		6,166.00	6,166.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5184	R.DHANDAPANI	1329131		23,554.00	23,554.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5185	KOLANCHINATHAN.B	1329138		1,986.00	1,986.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5186	CHANDIRA.A	1329142		5,222.00	5,222.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5187	G.SENGAMUTHU	1329148		34,970.00	34,970.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5188	V.VELU	1329149		11,574.00	11,574.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5189	S.NADIYAPILLAI	1329163		983.00	983.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5190	C.SEMMALAI	1329168		1,51,686.00	1,51,686.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
5191	A.PERIYASAMY	1329176		21,278.00	21,278.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5192	P.PERIYASAMY	1329180		2,369.00	2,369.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5193	R.VIJAYARAGAVAN	1329182		9,021.00	9,021.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5194	R.BALAKRISHNAN	1329183		3,381.00	3,381.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5195	P.VENKATESAN	1329191		3,44,496.00	3,44,496.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
5196	B.PERIYASAMY	1329197		8,424.00	8,424.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5197	JAYAKUMAR.M	1329200		3,080.00	3,080.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5198	T.VALAMBIGAI	1329208		26,623.00	26,623.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5199	R.POWNAMBAL	1329213		44,427.00	44,427.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5200	B.GNANAPRAKASAM	1329220		6,471.00	6,471.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5201	D.SENTHILKUMAR	1329225		1,33,871.00	1,33,871.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
5202	M.CHINDHAMANI	1329229		3,499.00	3,499.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5203	ANNADURAI . P	1329231		8,656.00	8,656.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5204	R.MANORANJITHAM	1329235		1,96,167.00	1,96,167.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
5205	P.CHAKKARAVARTHY	1329239		8,508.00	8,508.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5206	C.MURUGAN	1329244		549.00	549.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5207	A.KUTHBUDEEN	1329246		7,155.00	7,155.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5208	D.SACHITHANANTHAM	1329248		2,369.00	2,369.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5209	C.MAHARANI	1329254		3,732.00	3,732.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5210	N.SUBRAMANIYAN	1329260		88,757.00	88,757.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5211	ARIVAZHAGAN.R	1329272		2,80,619.00	2,80,619.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
5212	SEKAR .G	1329279		4,322.00	4,322.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5213	PERIYASAMY--K	1329283		10,954.00	10,954.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5214	PERIYASAMY---D	1329285		17,459.00	17,459.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5215	P.PACHAMUTHU	1329299		44,023.00	44,023.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5216	G.KARUNNANITHI	1329309		20,246.00	20,246.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5217	THIRUMURUGAN.T	1329317		6,476.00	6,476.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5218	R.ARIVAZHAGAN	1329329		2,120.00	2,120.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5219	D.MURUGAN	1329334		8,658.00	8,658.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5220	S.KARUPPAN	1329340		93,108.00	93,108.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5221	M.POONGAVANAM	1329344		1,458.00	1,458.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5222	K.ULAHANATHAN	1329352		11,401.00	11,401.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5223	SEMBULINGAM.B	1329364		65,882.00	65,882.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5224	B.KASTHURI	1329369		5,385.00	5,385.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5225	V.PERIYASAY	1329380		7,133.00	7,133.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5226	S.KALAISELVI	1329381		1,125.00	1,125.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5227	C.LAKSHMANAN	1329387		2,014.00	2,014.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5228	V.SELVARASU	1329389		5,264.00	5,264.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5229	B.CHAKKARAVARTHY	1329402		28,897.00	28,897.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5230	ANBARASI .R	1329405		9,001.00	9,001.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5231	A.CHANDRASEKAR	1329406		6,545.00	6,545.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5232	C.RAMALINGAM	1329420		18,806.00	18,806.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5233	R.SARASWATHI	1329426		10,593.00	10,593.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5234	PERIYASAMY.E	1329431		13,247.00	13,247.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5235	P.CHINNASAMY	1329433		5,166.00	5,166.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5236	C.BALAKRISHNAN	1329438		7,912.00	7,912.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5237	SARATHA .R	1329449		14,458.00	14,458.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5238	T.RAJALAXMI	1329458		94,826.00	94,826.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5239	L.CHANDRA	1329459		18,733.00	18,733.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5240	M.PERIMAL	1329461		5,630.00	5,630.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5241	S.MOHAN	1329462		2,928.00	2,928.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5242	C . SANKAR	1329470		5,503.00	5,503.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5243	S.MACHAVALLADEVAN	1329472		16,809.00	16,809.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5244	SELVI.R	1329476		33,570.00	33,570.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5245	R.GOGILA	1329480		47,886.00	47,886.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5246	M.BASKAR	1329481		96,956.00	96,956.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5247	A.MUNUSAMY	1329487		2,574.00	2,574.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5248	R.SUDHA	1329502		13,919.00	13,919.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5249	K.KARUNAIANANDAN	1329503		1,917.00	1,917.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5250	R.SIVARAJ	1329508		16,110.00	16,110.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5251	D.GOVINDHASAMY	1329515		3,800.00	3,800.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5252	R.ELUMALAI	1329516		17,117.00	17,117.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5253	K.AMUTHA	1329517		739.00	739.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5254	P.SIVAKUMAR	1329521		8,259.00	8,259.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5255	G.VIJAYALAKSHMI	1329525		6,932.00	6,932.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5256	PACHIYAMMAL	1329541		6,833.00	6,833.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5257	DHANAKODI.R	1329576		2,556.00	2,556.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5258	G.GOVINDAN	1329579		17,730.00	17,730.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5259	R.PALANIYAMMAL	1329589		5,674.00	5,674.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5260	M.VENGATESAN	1329597		2,82,548.00	2,82,548.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
5261	M.ARULPRAKASH	1329598		2,257.00	2,257.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5262	M.SELVAM	1329601		12,181.00	12,181.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5263	ROJA .G	1329615		21,095.00	21,095.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5264	V.LAKSHMI	1329621		615.00	615.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5265	LAKSHMI -P	1329625		2,49,485.00	2,49,485.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
5266	SELVARAJ.P	1329628		4,46,700.00	4,46,700.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
5267	CHINNAPONNUE	1329631		70,253.00	70,253.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5268	AMSAVALLI.P	1329632		74,987.00	74,987.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5269	DURAISAMY.V	1329633		1,105.00	1,105.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5270	KOLANCHI .P	1329641		7,248.00	7,248.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5271	PARIMALA .S	1329645		2,067.00	2,067.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5272	A.SIVALINGAM	1329654		2,178.00	2,178.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5273	LALITHA .M	1329666		95,463.00	95,463.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5274	D.RAJALAKSHMI	1329667		5,871.00	5,871.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5275	A.CHANDRALAGA	1329685		1,376.00	1,376.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5276	S.THAMARAIKANNAN	1329691		72,237.00	72,237.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5277	S.ARIVUMANI	1329701		35,107.00	35,107.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5278	MALA.T	1329709		2,194.00	2,194.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5279	THAMILSELVAN.P	1329725		7,583.00	7,583.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5280	R.NATARAJAN	1329728		2,79,235.00	2,79,235.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
5281	K.ELANGO VAN	1329729		39,300.00	39,300.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5282	T.MUTHAMIZHAN	1329732		3,76,342.00	3,76,342.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
5283	SELVARASU.A	1329737		9,190.00	9,190.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5284	S.RAJASAKER	1329745		92,550.00	92,550.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5285	S.SUSILA	1329748		680.00	680.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5286	SAROJA.A	1329749		19,461.00	19,461.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5287	SUBRAMANIYAN	1329750		8,729.00	8,729.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5288	ARUMUGAM.K	1329751		926.00	926.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5289	SELVARAJ.G.R	1329766		2,643.00	2,643.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5290	KALAYARASI.S	1329768		2,798.00	2,798.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5291	KAVITHA.S	1329778		59,400.00	59,400.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5292	C.RADHA	1329780		11,407.00	11,407.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5293	RAMASAMY.N	1329782		16,212.00	16,212.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5294	ANDIYAPPAN.A	1329783		2,344.00	2,344.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5295	MUTHUVEL.S	1329784		5,45,745.00	5,45,745.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	
5296	BAKKIYARAJ.K	1329786		3,67,396.00	3,67,396.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
5297	S.SARASWATHY	1329788		2,775.00	2,775.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5298	P.SELVAM	1329794		8,541.00	8,541.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5299	SANTHI .S	1329796		10,585.00	10,585.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5300	RAMALINGAM .M	1329797		11,936.00	11,936.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5301	SAKUNTHALA .K	1329803		4,56,891.00	4,56,891.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
5302	T.MUTHULAKSHMI	1329805		402.00	402.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5303	SARASWATHI .N	1329813		2,757.00	2,757.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5304	P.SHANMUGAM,	1329815		2,601.00	2,601.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5305	RAJENDIRAN .S	1329816		25,442.00	25,442.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5306	R.VISHALATCHI	1329825		34,839.00	34,839.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5307	S.ELAVARASI	1329832		6,110.00	6,110.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5308	P.PANDIYAN	1329869		4,984.00	4,984.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5309	P.AMUTHAVALLI	1329870		19,890.00	19,890.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5310	RAJESHKANNAN.R	1329873		20,645.00	20,645.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5311	R.PARAMASIVAM	1329875		2,319.00	2,319.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5312	K.SUBRAMANIYAN	1329877		1,624.00	1,624.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5313	A.DHANALAKSHMI	1329884		3,145.00	3,145.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5314	S.KALAISELVI,	1329893		4,906.00	4,906.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5315	G.ELANGOVAN	1329918		3,093.00	3,093.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5316	G.RAJA	1329922		12,633.00	12,633.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5317	G . SANKARNARAYANAN	1329924		63,958.00	63,958.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5318	D.MANIKANDAN	1329927		3,18,138.00	3,18,138.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
5319	P.JAYARAMAN	1329931		15,323.00	15,323.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5320	D.KOLANJI	1329933		4,072.00	4,072.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5321	G.VIJAYABAVA	1329934		5,747.00	5,747.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5322	A.VETRIVEL	1329959		1,992.00	1,992.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5323	S.BALAMURUGAN	1329960		3,054.00	3,054.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5324	R.PERIYASAMY	1329961		26,912.00	26,912.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5325	K.SELVAMBAL	1329963		1,05,208.00	1,05,208.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5326	M.SENTHILKUMAR	1329964		11,190.00	11,190.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5327	S.KASIVISWANATHAN	1329979		17,244.00	17,244.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5328	R.RAJA	1329985		2,23,538.00	2,23,538.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
5329	P.RENGANAYAGI	1329987		1,02,275.00	1,02,275.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5330	C.KANNAN	1329989		2,69,326.00	2,69,326.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
5331	K.VETRIVEL	1329992		15,909.00	15,909.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5332	SUDHA.M	1330008		2,24,287.00	2,24,287.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
5333	N.SUBBURAYAN	1330014		9,627.00	9,627.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5334	K.RAVICHANDRAN	1330029		16,099.00	16,099.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5335	R.VASANTHI	1330031		11,581.00	11,581.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5336	P.CHINNASAMY	1330036		5,392.00	5,392.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5337	RANI .P	1330040		23,646.00	23,646.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5338	N.RATHAKRISHNAN	1330043		2,043.00	2,043.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5339	J.INDHIRANI	1330046		7,456.00	7,456.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5340	V.RAMACHANDIRAN	1330053		5,218.00	5,218.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5341	A.MATHINI	1330065		17,686.00	17,686.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5342	G.RAMANATHAN	1330074		3,602.00	3,602.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5343	MATHIAZHAGAN.K	1330076		82,026.00	82,026.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5344	PARVATHY..P	1330078		72,840.00	72,840.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5345	SELVI -R	1330080		2,483.00	2,483.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5346	SAMAIDURAI -T	1330081		8,447.00	8,447.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5347	V.SIVAJIGANESAN	1330083		743.00	743.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5348	S.SUBRAMANIYAN	1330086		11,296.00	11,296.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5349	DAMIANDRAJ.P	1330089		21,069.00	21,069.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5350	R.PRABAVATHI	1330092		7,972.00	7,972.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5351	K.VISHALASHI	1330095		38,864.00	38,864.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5352	SELVASEEMAN .A	1330109		1,93,395.00	1,93,395.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
5353	S.SULOCHANA.	1330110		28,631.00	28,631.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5354	G.K.SUMATHI	1330121		2,61,892.00	2,61,892.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
5355	VINODH .S	1330122		2,75,979.00	2,75,979.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5356	K.SUBRAMANIYAN	1330128		7,715.00	7,715.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5357	S.ALAGAPPAN	1330158		2,650.00	2,650.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5358	P.MANICKAM	1330160		5,112.00	5,112.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5359	P.KATHIRVEL	1330163		31,147.00	31,147.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5360	V.USHA	1330172		33,062.00	33,062.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5361	SUBRAMANIYAN.P	1330176		5,163.00	5,163.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5362	M.ARSAN	1330188		10,294.00	10,294.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5363	M.SIVAKUMAR	1330192		12,238.00	12,238.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5364	R.MANJULA	1330206		5,221.00	5,221.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5365	V.JAYAKUMAR	1330207		35,793.00	35,793.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5366	DHANALAXMI.M	1330212		7,959.00	7,959.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5367	KARTHIKEYAN.M	1330222		15,965.00	15,965.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5368	N.ARSAN	1330225		3,089.00	3,089.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5369	A.KADHIRVEL	1330231		4,871.00	4,871.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5370	T.MAHARASAN	1330237		42,955.00	42,955.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5371	S.ARIVAZHAGAN	1330242		4,740.00	4,740.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5372	M.RANI	1330246		18,358.00	18,358.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5373	RANL.R	1330256		1,34,416.00	1,34,416.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
5374	KASTHURI.P	1330259		15,305.00	15,305.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5375	RAMANUJAM.R	1330265		12,654.00	12,654.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5376	S.ELUMALAI	1330273		4,577.00	4,577.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5377	A.KRISHNAMOOTHY	1330274		2,33,967.00	2,33,967.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
5378	SIVAKUMAR .J	1330280		17,874.00	17,874.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5379	P.J.ARIVAZHAGAN	1330286		17,497.00	17,497.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5380	A.KRISHNASAMY	1330287		32,942.00	32,942.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5381	INDHIRAGANTHI -G	1330298		75,412.00	75,412.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5382	RAMASAMY.M	1330313		3,520.00	3,520.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5383	K.KUMAR	1330329		68,907.00	68,907.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5384	SUMATHI- M	1330330		1,38,181.00	1,38,181.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
5385	S.GANESAN	1330333		50,250.00	50,250.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5386	A.RAMASAMY	1330334		3,924.00	3,924.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5387	ARULJOTHI.R	1330351		16,838.00	16,838.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5388	K.ARIVAZHAGAN	1330357		20,678.00	20,678.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5389	MAHESHWARI.K	1330358		1,27,374.00	1,27,374.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
5390	S.NIRMALA	1330365		16,837.00	16,837.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5391	T.RANI	1330368		10,490.00	10,490.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5392	RAMESH.M	1330381		24,853.00	24,853.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5393	M.PANNEERSELVEM,	1330384		18,030.00	18,030.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5394	M.AMSAVALLI	1330386		12,137.00	12,137.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5395	RENGANATHAN -G	1330388		28,107.00	28,107.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5396	R.VEERAMANI	1330390		16,469.00	16,469.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5397	G.GOVINDHARASU	1330399		3,495.00	3,495.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5398	DHARMAN.T	1330412		11,444.00	11,444.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5399	K.GOVINDHAN	1330419		3,438.00	3,438.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5400	R.PALANISAMY	1330441		2,339.00	2,339.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5401	S.PARIMALA	1330446		39,941.00	39,941.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5402	C.GNANASEELAN	1330459		4,826.00	4,826.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5403	G.AZHAGUDURAI	1330461		707.00	707.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5404	PALANIVEL .R	1330467		11,875.00	11,875.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5405	S.KASINATHAN	1330488		2,47,489.00	2,47,489.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
5406	M.KARUPPAIYA	1330490		1,56,311.00	1,56,311.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
5407	SANTHI .S	1330491		2,04,650.00	2,04,650.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5408	R.MAGENDIRAN	1330501		13,495.00	13,495.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5409	N.AYYAMMAL	1330505		1,196.00	1,196.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5410	S.SUNDHARI	1330509		2,11,442.00	2,11,442.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
5411	G.SUMATHI	1330510		13,868.00	13,868.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5412	D.RAMANATHAN	1330512		7,130.00	7,130.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5413	ARULSELVAN . A	1330515		24,909.00	24,909.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5414	V.KAVITHA	1330518		7,508.00	7,508.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5415	RAMAR . P	1330531		4,606.00	4,606.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5416	P. ROJAPU	1330532		4,495.00	4,495.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5417	V.BALACHANDRAN	1330533		6,070.00	6,070.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5418	S.ANTHONISAMY	1330534		8,783.00	8,783.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5419	ARUMUGAM.P	1330535		41,354.00	41,354.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5420	K. SENTHILKUMAR	1330544		4,826.00	4,826.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5421	R.DHAVAMANI	1330548		4,790.00	4,790.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5422	R.JAYA	1330549		8,910.00	8,910.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5423	A.BALAKRISHNAN	1330561		4,465.00	4,465.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5424	A.VEERASAMY	1330564		10,512.00	10,512.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5425	P.MURUGAN	1330566		6,014.00	6,014.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5426	R.VALLAVAN	1330567		9,313.00	9,313.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5427	SELLAMUTHU.M	1330571		8,234.00	8,234.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5428	K.RAMAMURTHY	1330579		8,334.00	8,334.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5429	R.DEVENDIRAN	1330583		3,864.00	3,864.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5430	SELVAVINAYAGAM.P	1330589		59,173.00	59,173.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5431	K.PALANIVEL	1330597		1,454.00	1,454.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5432	R.PALANIYAMMAL	1330601		2,641.00	2,641.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5433	K.ANJALAI	1330608		54,053.00	54,053.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5434	G.SENTHIL	1330611		4,235.00	4,235.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5435	SEEMAN .K	1330615		92,337.00	92,337.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5436	SUMATHI.P	1330621		6,133.00	6,133.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5437	MAHESWARI.P	1330622		20,596.00	20,596.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5438	SARASWATHI.V	1330623		1,16,995.00	1,16,995.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5439	A.DURAISAMY	1330627		1,12,755.00	1,12,755.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5440	S.TAMILARASI	1330630		6,040.00	6,040.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5441	G.BALAKRISHNAN	1330632		8,967.00	8,967.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5442	T.MANIKANDAN	1330641		12,278.00	12,278.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5443	P.MURUGAVEL	1330642		3,806.00	3,806.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5444	R.SELVAKUMAR	1330648		4,367.00	4,367.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5445	RAJENDRAN -A	1330655		2,32,107.00	2,32,107.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
5446	C.KALYANI	1330660		52,401.00	52,401.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5447	BALUSAMY.M	1330673		7,025.00	7,025.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5448	VELMURUGAN .P	1330681		3,613.00	3,613.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5449	G.RANI	1330683		37,054.00	37,054.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5450	V.AMBIKA	1330685		1,714.00	1,714.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5451	V.VEERASAMY	1330690		3,948.00	3,948.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5452	B.BAVANI	1330693		20,487.00	20,487.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5453	V.MARUTHAMPAL	1330695		8,195.00	8,195.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5454	C.SHANMUGAM	1330697		3,504.00	3,504.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5455	G.PANNERSELVAM	1330710		2,250.00	2,250.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5456	A. SELVI	1330715		4,060.00	4,060.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5457	M.KATHIRAVAN	1330717		1,985.00	1,985.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5458	P.SURESH	1330722		17,775.00	17,775.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5459	P.LATHA	1330723		2,63,669.00	2,63,669.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5460	M.POWNAMBAL	1330725		31,687.00	31,687.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5461	SAKTHIVEL .P	1330737		6,652.00	6,652.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5462	SHANTHIA	1330744		24,451.00	24,451.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5463	RAJA.P	1330745		3,595.00	3,595.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5464	RAMALINGAM.R	1330746		986.00	986.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5465	K.RAJMOHAN	1330753		8,878.00	8,878.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5466	MUTHUSAMY.T	1330754		2,52,298.00	2,52,298.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
5467	VIRUTHALINGAM.R	1330756		640.00	640.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5468	N.SELVAM	1330764		16,170.00	16,170.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5469	KALARANI.A	1330781		7,418.00	7,418.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5470	KOLANCHI.R	1330783		1,58,966.00	1,58,966.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
5471	SAKTHIVEL.B	1330784		9,002.00	9,002.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5472	VENKADESAN.D	1330787		71,880.00	71,880.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5473	PERIYANAYAGAM.T	1330788		1,06,849.00	1,06,849.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5474	ELANGOVA.N.C	1330789		4,51,158.00	4,51,158.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
5475	D.AMSAVALLI	1330791		12,512.00	12,512.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5476	GANAPATHI.P	1330802		5,748.00	5,748.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5477	V.SANTHI	1330804		11,687.00	11,687.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5478	VENKATESAN.P	1330805		8,78,783.00	8,78,783.00	For Supply of Cane	-	NA	-	0.17	-	-	-	-	
5479	LAKSHMI.A	1330810		51,652.00	51,652.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5480	VELMURUGAN.K	1330811		4,761.00	4,761.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5481	V.JAYALAKSHMI	1330814		22,591.00	22,591.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5482	P.GANESAN	1330815		14,305.00	14,305.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5483	R.SELVARAJU	1330816		1,40,293.00	1,40,293.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
5484	M.SUSILA	1330821		1,471.00	1,471.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5485	M.PACHAMUTHU	1330826		2,336.00	2,336.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5486	S.SIVASANKAR	1330831		1,756.00	1,756.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5487	RAMESH.P	1330832		5,899.00	5,899.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5488	DURGADEVI.A	1330836		21,266.00	21,266.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5489	ARANGASAMY.M	1330845		26,520.00	26,520.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5490	C .ELAYAPERUMAL	1330847		2,959.00	2,959.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5491	V.MANICKAM	1330848		10,206.00	10,206.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5492	M.VEERAPPAN	1330852		13,106.00	13,106.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5493	G.SURESH	1330853		56,329.00	56,329.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5494	SUNDHARAMBAL.M	1330873		19,065.00	19,065.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5495	PALANIVEL.R	1330876		962.00	962.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5496	NAHRU.V	1330878		10,104.00	10,104.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5497	P.SARASWATHI	1330879		303.00	303.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5498	NIZHALRANI.K	1330884		2,552.00	2,552.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5499	TAMILARASI.V	1330891		7,507.00	7,507.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5500	D.THANAVEL	1330892		28,784.00	28,784.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5501	N.RADHA	1330895		16,342.00	16,342.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5502	S.AYYAMMAL	1330896		4,957.00	4,957.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5503	N.PAKKIYAM	1330897		2,579.00	2,579.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5504	THANGASELVI.M	1330898		1,96,950.00	1,96,950.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
5505	AMSAVALLI .S	1330899		4,603.00	4,603.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5506	M.MANIVASAGAM	1330901		36,312.00	36,312.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5507	MAYAVEL .N	1330903		1,85,708.00	1,85,708.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
5508	P.KALIYAPEUMAL	1330920		15,316.00	15,316.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5509	M.AYIL	1330927		2,43,599.00	2,43,599.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
5510	SELVAM.G	1330928		1,820.00	1,820.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5511	DHANALAXMI.P	1330929		1,28,759.00	1,28,759.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5512	SUBRAMANIYAN.K	1330930		70,600.00	70,600.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5513	PACHAMUTHU.P	1330932		1,58,045.00	1,58,045.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
5514	P.VENKATESAN	1330935		6,581.00	6,581.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5515	PRIYA.E	1330939		7,469.00	7,469.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5516	SIVALINGAM .V	1330941		14,161.00	14,161.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5517	A.RAJAMANICKAM	1330942		1,14,588.00	1,14,588.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5518	K.GOVINDRAJU	1330944		10,465.00	10,465.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5519	ZAINUL ABITHEEN	1330946		7,386.00	7,386.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5520	V.PANNERSELVAM	1330947		34,938.00	34,938.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5521	KRISHNAMURTHY.S	1330953		3,204.00	3,204.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5522	E.SELVARANI	1330965		1,942.00	1,942.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5523	ANITHA.R	1330974		3,871.00	3,871.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5524	R.ASOKAN	1330977		4,308.00	4,308.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5525	MATHAVAN.T	1330987		2,915.00	2,915.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5526	RAJENDRAN.M	1330991		3,28,542.00	3,28,542.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
5527	KANDHASAMY .T	1330996		15,127.00	15,127.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5528	MUTHUKUMAR.T	1331000		3,295.00	3,295.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5529	RADHAKRISHANAN.S	1331005		1,487.00	1,487.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5530	SENTHIL.T	1331007		4,416.00	4,416.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5531	KALIYAMURTHY.K	1331008		12,304.00	12,304.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5532	MANIMEGALAI.K	1331014		8,173.00	8,173.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5533	M.RAVICHANDRAN	1331020		3,24,151.00	3,24,151.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
5534	R.RAMASAMY	1331021		3,25,568.00	3,25,568.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
5535	RAJENDRAN.P	1331023		56,821.00	56,821.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5536	S.DEEPA	1331029		10,594.00	10,594.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5537	M.AMUTHA	1331036		88,897.00	88,897.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5538	R.VELAYUTHAM	1331037		19,554.00	19,554.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5539	P.RAJENDRAN	1331044		1,243.00	1,243.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5540	SAMPATH.P	1331055		1,60,936.00	1,60,936.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
5541	G.SUBRAMANIYAN	1331057		7,916.00	7,916.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5542	P.JAYASUDHA	1331062		7,641.00	7,641.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5543	DHANUSU	1331069		9,434.00	9,434.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5544	DUR AISAMY.T	1331075		14,389.00	14,389.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5545	THANGARAJU.A	1331076		37,011.00	37,011.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5546	S.DUR AISAMY	1331078		2,86,836.00	2,86,836.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
5547	G.SELVAMANI	1331081		2,545.00	2,545.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5548	S.SUBASHCHANDRABOSE	1331083		1,583.00	1,583.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5549	R.SAROJA	1331084		5,151.00	5,151.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5550	G.RAJAKUMARI	1331089		4,182.00	4,182.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5551	K.MURUGAN	1331090		2,914.00	2,914.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5552	SIVASHENBAHAM.J	1331093		588.00	588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5553	K.RAMESH	1331098		85,599.00	85,599.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5554	P.KALYANASUNDARAM	1331099		37,688.00	37,688.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5555	K.SEKAR	1331112		5,804.00	5,804.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5556	R.JEYAMALINI	1331115		6,984.00	6,984.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5557	R.GOVINDARASU	1331121		6,823.00	6,823.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5558	A.MAYAKRISHNAN	1331122		21,018.00	21,018.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5559	MOHAN.S	1331123		17,504.00	17,504.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5560	KOLANJ.LV	1331126		4,607.00	4,607.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5561	C.KALA	1331127		959.00	959.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5562	P.ANJALAM	1331128		2,103.00	2,103.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5563	R.MAINOR SELVAM	1331129		82,878.00	82,878.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5564	P.RAMAIYAN	1331130		46,957.00	46,957.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5565	SARAVANAN.S	1331131		6,871.00	6,871.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5566	PAVALP	1331138		8,038.00	8,038.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5567	PERIYANAYAGAM	1331141		5,310.00	5,310.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5568	LOGANATHAN.R	1331142		1,277.00	1,277.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5569	S.SETTU	1331143		18,001.00	18,001.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5570	SUBRAMANIAN.K	1331144		1,511.00	1,511.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5571	G.ELAVARASAN	1331146		838.00	838.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5572	P.ANJALAI	1331151		2,102.00	2,102.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5573	P.BALU	1331154		15,270.00	15,270.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5574	S.SAGUNDHALA	1331156		99,716.00	99,716.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5575	E.MANIMEGALAI	1331158		17,010.00	17,010.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5576	S.JANABAI	1331160		979.00	979.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5577	M.VALARMATHY	1331164		48,627.00	48,627.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5578	C.SAKTHIVEL	1331169		2,976.00	2,976.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5579	THANGARASU	1331173		2,680.00	2,680.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5580	RAMULA	1331175		9,963.00	9,963.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5581	R.GOVINDARASAN	1331176		42,087.00	42,087.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5582	S.REVATHI	1331177		15,086.00	15,086.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5583	SAGUNTHALA	1331179		25,582.00	25,582.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5584	J.VIJAYA	1331186		8,288.00	8,288.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5585	G.RASAKANNU	1331187		14,863.00	14,863.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5586	G.RAMESHKUMAR	1331188		8,403.00	8,403.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5587	VELMURUGAN.J	1331189		67,802.00	67,802.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5588	MEENATCHI	1331191		22,770.00	22,770.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5589	M.GOVINDARASU	1331192		7,352.00	7,352.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5590	S.JOTHI	1331207		2,851.00	2,851.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5591	K.VENKATESAN	1331209		8,764.00	8,764.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5592	P;VENGATESAN	1331211		1,192.00	1,192.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5593	P.VILLARASI	1331213		9,240.00	9,240.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5594	MANONMANI	1331214		17,309.00	17,309.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5595	RADHAKRISHNAN	1331216		8,961.00	8,961.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5596	V.PACHAMUTHU	1331217		6,990.00	6,990.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5597	CHANDRA-K	1331218		68,405.00	68,405.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5598	V.BALAKRISHNAN	1331220		8,950.00	8,950.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5599	J.AYYAPPAN	1331225		6,359.00	6,359.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5600	V.BALAMURUGAN	1331228		5,30,775.00	5,30,775.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	
5601	RAJA	1331230		1,064.00	1,064.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5602	M.GUNASUNDARI	1331231		7,380.00	7,380.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5603	A.MALLIKA	1331233		5,213.00	5,213.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5604	D.ANDHAVAL	1331236		6,333.00	6,333.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5605	MUTHULAKSHMI.V	1331238		6,889.00	6,889.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5606	GOVINDASAMY.V	1331239		6,988.00	6,988.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5607	S.VALARMATHI	1331242		7,363.00	7,363.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5608	ANANTH.S	1331244		3,875.00	3,875.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5609	A-USHA	1331248		4,222.00	4,222.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5610	K- KALAINESAN	1331249		11,870.00	11,870.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5611	B.PARAMESHWARI	1331257		43,475.00	43,475.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5612	VEERAMMAL.K.	1331261		2,069.00	2,069.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5613	RAJA.P.	1331262		39,251.00	39,251.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5614	BASKARAN.P	1331263		2,863.00	2,863.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5615	K.MANONMANI	1331271		19,740.00	19,740.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5616	S.KALAIARASI	1331278		1,511.00	1,511.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5617	V.USHA	1331280		5,29,881.00	5,29,881.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	-
5618	A.MOHAMED BASEER	1331297		1,895.00	1,895.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5619	MALLIGA.M	1331304		1,184.00	1,184.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5620	TAMILARASI.V	1331313		2,571.00	2,571.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5621	VIJAYA .R	1331314		14,713.00	14,713.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5622	KUMAR .K	1331315		16,581.00	16,581.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5623	R.RAMACHADRAN	1331323		25,690.00	25,690.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
5624	M.GANESAN	1331342		45,769.00	45,769.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
5625	P.MEGARAJAN	1331343		767.00	767.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5626	T.SENTHILKUMAR	1331350		1,920.00	1,920.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5627	K.CHANDRAN	1331354		417.00	417.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5628	SINGARAVEL	1331356		9,341.00	9,341.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5629	T.MATHIZHAGAN	1331357		1,061.00	1,061.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5630	C.PACHIYAMMAL	1331360		4,215.00	4,215.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5631	M.BALASUBRAMANIYAN	1331361		10,402.00	10,402.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5632	RAJALAKSHMI -V	1331370		27,949.00	27,949.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
5633	M.RAMYA	1331380		7,236.00	7,236.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5634	RAMESH.R	1331383		3,999.00	3,999.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5635	SRINIVASAN.R	1331395		22,152.00	22,152.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5636	JAYACHITRA.R	1331397		33,757.00	33,757.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
5637	VASANTHA.R	1331401		222.00	222.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5638	SINGARAM.C	1331406		4,289.00	4,289.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5639	J.ELANJSELVI	1331408		13,508.00	13,508.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5640	V.NARAYANAMURTHY	1331413		6,746.00	6,746.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5641	R.DHANAKODI	1331414		3,200.00	3,200.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5642	A.BALUSAMY	1331415		6,965.00	6,965.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5643	GOVINDASAMY.P	1331418		1,478.00	1,478.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5644	M.SANTHI	1331419		5,425.00	5,425.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5645	IYYAMPERIMAL	1331421		3,310.00	3,310.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5646	SIVASELVI.K	1331426		4,113.00	4,113.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5647	V.RAJI	1331429		2,512.00	2,512.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5648	V.RAJALINGAM	1331431		2,092.00	2,092.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5649	EALUMALI.K	1331440		10,508.00	10,508.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5650	INDIRA	1331448		5,992.00	5,992.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5651	K.SUBRAMANIYAN	1331454		15,159.00	15,159.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5652	PACHIAMMAL.N	1331457		2,323.00	2,323.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5653	KANNADHASAN .J	1331459		8,939.00	8,939.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5654	MUTHAIYA.K	1331467		10,216.00	10,216.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5655	THANGARASU.C	1331472		1,460.00	1,460.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5656	MANJAYEE.S	1331474		345.00	345.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5657	R.SEKAR	1331478		4,003.00	4,003.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5658	M.SIVAKUMAR	1331480		1,540.00	1,540.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5659	MANIVASAGAM .P	1331485		2,636.00	2,636.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5660	THANUSHKODI-S	1331503		8,546.00	8,546.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5661	A.PARAMASIVAM	1331511		3,334.00	3,334.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5662	K.SELVARASU	1331542		4,465.00	4,465.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5663	B.SAROJA	1331544		1,321.00	1,321.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5664	R.ELUMALAI	1331556		1,950.00	1,950.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5665	GOVINDARAJU.S	1331560		49,004.00	49,004.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5666	R.ANJALAI,	1331574		4,113.00	4,113.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5667	S.RATHINAM	1331577		2,524.00	2,524.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5668	BOOPATHY	1331586		8,917.00	8,917.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5669	M.RAJARAJAN	1331605		4,721.00	4,721.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5670	N.ALAMELU	1331606		5,262.00	5,262.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5671	K.ELAYARAJA	1331613		7,262.00	7,262.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5672	S.ANBALAGAN	1331615		25,573.00	25,573.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5673	I.MUNUSAMY	1331619		4,100.00	4,100.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5674	DEVENDRAN.J	1331629		19,990.00	19,990.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5675	ELANGOVA .M	1331630		3,854.00	3,854.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5676	GANAVEL	1331641		12,037.00	12,037.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5677	R.KATHIRVEL	1331647		4,384.00	4,384.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5678	NIRMALA -V	1331651		12,217.00	12,217.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5679	RAJALAKSHMI	1331659		7,793.00	7,793.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5680	K.BASKAR	1331668		11,397.00	11,397.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5681	A.SUBRAMANIYAN	1331669		3,694.00	3,694.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5682	P.SUBRAMANIYAN	1331672		8,523.00	8,523.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5683	ELAVARASI.M	1331674		7,222.00	7,222.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5684	K.MAYAVAN	1331675		8,895.00	8,895.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5685	R.RNGANAYAGI	1331678		1,957.00	1,957.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5686	MARIMUTHAL.R	1331680		2,435.00	2,435.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5687	R.BALAKRISHNAN	1331682		1,374.00	1,374.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5688	VENKATESAN .R	1331684		6,242.00	6,242.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5689	CHITRA .A	1331685		9,225.00	9,225.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5690	PERUMAL.R	1331690		5,776.00	5,776.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5691	SUDHA.D	1331691		2,07,037.00	2,07,037.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
5692	RAJALAKSHMI.P	1331692		2,312.00	2,312.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5693	S-SENTHAMIZHISELVI	1331704		3,595.00	3,595.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5694	M.NADESAN	1331708		4,089.00	4,089.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5695	P.SALASA	1331710		6,389.00	6,389.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5696	VIJAYAKUMARI.V	1331712		2,984.00	2,984.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5697	PANDIYAN.S	1331713		9,452.00	9,452.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5698	R.PARAMASIVAM	1331722		10,403.00	10,403.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5699	M.SELVI	1331723		1,422.00	1,422.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5700	B.RAMESH	1331724		2,366.00	2,366.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5701	S.KEETHARANI	1331729		4,416.00	4,416.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5702	LAKSHMI.M	1331731		84,577.00	84,577.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
5703	S.RAJAKUMARI	1331735		11,606.00	11,606.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5704	M.RAVI	1331736		6,036.00	6,036.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5705	P.RATHAKRISHNAN	1331738		8,550.00	8,550.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5706	NEELADEVI -K	1331741		2,57,360.00	2,57,360.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
5707	SANTHI.R	1331744		19,211.00	19,211.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5708	S.SELVAKUMAR	1331747		37,772.00	37,772.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
5709	K.THANAVEL	1331765		10,826.00	10,826.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5710	PALANIMUTHU -C	1331774		2,929.00	2,929.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5711	RANI -P	1331776		5,447.00	5,447.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5712	JOTHI	1331789		2,736.00	2,736.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5713	KAMATCHI -S	1331791		1,18,699.00	1,18,699.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
5714	BALAKRISHNAN	1331795		35,574.00	35,574.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
5715	THANGAMANI -R	1331807		20,324.00	20,324.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5716	VELU -N	1331808		5,594.00	5,594.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5717	POONKODI -R	1331809		2,494.00	2,494.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5718	A.PONNURENGAM	1331815		5,531.00	5,531.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
5719	R.TAMILARASI	1331820		10,282.00	10,282.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5720	R.MUTHAIYAN	1331823		2,568.00	2,568.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5721	G.VENGADESAN	1331824		1,093.00	1,093.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5722	R.RAJAVEL	1331831		21,222.00	21,222.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5723	KATHIRVEL .V	1331832		12,835.00	12,835.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5724	RENGANAYAGI.T	1331834		16,170.00	16,170.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5725	M.RAJALAKSHMI	1331835		968.00	968.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5726	V.BALAMURUGAN	1331848		15,406.00	15,406.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5727	SEKAR -S	1331849		40,211.00	40,211.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5728	N.TAMILSELVI	1331850		15,808.00	15,808.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5729	S.VELUMANI	1331851		5,34,132.00	5,34,132.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	
5730	R.SUGANTHI	1331854		11,592.00	11,592.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5731	SIVAGNAM -J	1331856		13,273.00	13,273.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5732	R.RAVICHANDRAN	1331861		17,247.00	17,247.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5733	A.ANANDHI	1331869		6,092.00	6,092.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5734	V.KAVITHA	1331873		22,038.00	22,038.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5735	R.KOLANJI	1331874		8,473.00	8,473.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5736	S.SUSEELA	1331875		5,328.00	5,328.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5737	G.JOTHI.	1331877		1,70,826.00	1,70,826.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
5738	T.VANAROJA.	1331878		72,998.00	72,998.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5739	S.KANAGAVALLI	1331879		92,360.00	92,360.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5740	T.VEERAMANI.	1331881		1,346.00	1,346.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5741	R.PERIYANAYAGI	1331883		49,367.00	49,367.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5742	S.ALAMELU	1331887		1,374.00	1,374.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5743	S.YOGAVATHY	1331889		4,472.00	4,472.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5744	M.ANBZHAGAN	1331900		6,505.00	6,505.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5745	P.BALASUBRAMANIYAN	1331901		87,126.00	87,126.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5746	K.DHAKSHINAMOORTHY	1331904		2,81,402.00	2,81,402.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
5747	ELAVARASAN.S	1331905		4,574.00	4,574.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5748	RAYADURAI -A	1331907		38,884.00	38,884.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5749	C.KASINATHAN	1331910		97,800.00	97,800.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5750	P.ANDREWCHRISTHUVARAJ	1331911		44,528.00	44,528.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5751	INDIRAGANDHI .V	1331912		5,050.00	5,050.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5752	GANDHI .N	1331914		1,608.00	1,608.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5753	PERIYASAMY .V	1331915		1,590.00	1,590.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5754	RANLR	1331919		1,08,670.00	1,08,670.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5755	KALAIARASI -V	1331931		2,837.00	2,837.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5756	S.RAJKUMAR	1331943		17,470.00	17,470.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5757	MEKALA . R	1331944		4,424.00	4,424.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5758	VELMURUGAN . R	1331946		1,727.00	1,727.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5759	SENTHIL -P	1331953		7,952.00	7,952.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5760	TAMIZHARASI	1331954		1,79,779.00	1,79,779.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
5761	VIRUTHAMMAL.A	1331957		1,049.00	1,049.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5762	SRINIVASAN -T	1331958		25,084.00	25,084.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5763	M.JAYANTHI	1331964		18,458.00	18,458.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5764	K.THILLAINAYAGI	1331966		2,670.00	2,670.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5765	R.RAJATHI	1331968		38,853.00	38,853.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5766	K.PANCHANATHAN	1331974		3,042.00	3,042.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5767	ANBALAGAN.M	1331978		2,24,511.00	2,24,511.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
5768	A.TAMILSELVI	1331983		13,182.00	13,182.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5769	PARSAKTHI -P	1331984		16,042.00	16,042.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5770	ARUMUGAM.V	1331989		85,093.00	85,093.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5771	K.POONKODI	1331992		14,104.00	14,104.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5772	VALAIYPATHY	1331995		774.00	774.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5773	R.SUBASH CHANDRA BOSE	1332004		1,912.00	1,912.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5774	S.VANAJA	1332005		1,38,742.00	1,38,742.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
5775	INDIRAGANTHI	1332006		5,522.00	5,522.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5776	M.PAKKIR MOHAMED	1332007		16,140.00	16,140.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5777	V.RENGARAJULU	1332020		3,93,912.00	3,93,912.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
5778	S.SIVARAJ	1332023		976.00	976.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5779	AMUTHAVALLI .R	1332024		28,368.00	28,368.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5780	VEERAPANDION .K	1332025		2,957.00	2,957.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5781	R.SELVARASU	1332031		5,131.00	5,131.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5782	S. BARANJOTHI	1332035		20,159.00	20,159.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5783	R.KOTHANDAPAANI	1332036		8,176.00	8,176.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5784	M.KOTHANDAPANI	1332037		11,986.00	11,986.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5785	V.VINAYAGAM	1332039		73,722.00	73,722.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5786	P.TANGARASU	1332043		1,434.00	1,434.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5787	R.SELVARASU	1332044		10,272.00	10,272.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5788	P.JANAKI	1332048		31,514.00	31,514.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5789	R.KOLANJI	1332049		12,546.00	12,546.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5790	VELMURUGAN.K	1332053		14,411.00	14,411.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5791	RADHA.D	1332060		1,425.00	1,425.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5792	M.PERUMAL	1332061		71,974.00	71,974.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5793	S.RAJENTHIRAN	1332062		7,046.00	7,046.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5794	K.SAMUTHIRAVALLI	1332067		4,716.00	4,716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5795	S.RAJAVEL	1332074		24,360.00	24,360.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5796	SUNDARRAJ .G	1332079		4,08,859.00	4,08,859.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
5797	P.MUTHULAKSHMI	1332084		2,72,434.00	2,72,434.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5798	KUMAR.M	1332092		12,861.00	12,861.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5799	KOTHANDAM .R	1332107		64,805.00	64,805.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5800	JAYARAMAN .N	1332111		2,169.00	2,169.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5801	ARUNAGIRI.M	1332112		2,096.00	2,096.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5802	VAIRAM .D	1332115		1,631.00	1,631.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5803	SELVARASU.T	1332123		3,197.00	3,197.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5804	R.RAMU	1332132		3,555.00	3,555.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5805	A.DURAIRAJ	1332133		20,853.00	20,853.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5806	T.ANBARASI	1332134		12,450.00	12,450.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5807	PANDIYARAJAN.D	1332148		1,10,644.00	1,10,644.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5808	SHANTHI .P	1332159		2,17,092.00	2,17,092.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
5809	KANAKAMANI.N	1332161		2,630.00	2,630.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5810	D.PICHAIKKARAN	1332162		2,447.00	2,447.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5811	N.SRINIVASAN	1332164		72,153.00	72,153.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5812	RAJA.G	1332166		2,088.00	2,088.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5813	J.KANAGASABAI	1332171		508.00	508.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5814	PANDIYAN.P	1332173		665.00	665.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5815	R.RACKAEL.MARY	1332174		20,291.00	20,291.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5816	THANGARASU.S	1332176		66,884.00	66,884.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5817	GOVINDARASU.R	1332177		2,974.00	2,974.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5818	RAMALINGAM .V	1332183		10,278.00	10,278.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5819	MUTHULINGAM.K	1332186		1,57,536.00	1,57,536.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
5820	R.GOMATHI	1332187		10,469.00	10,469.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5821	SELVI .A	1332192		1,628.00	1,628.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5822	MANIKANDAN.N	1332194		6,519.00	6,519.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5823	SUJATHA.M	1332195		1,71,122.00	1,71,122.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5824	RAMAR .A	1332209		4,908.00	4,908.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5825	R.MURUGAN	1332218		26,803.00	26,803.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5826	SEVVANTHI . S	1332225		33,567.00	33,567.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5827	VALAMBAL .C	1332229		2,190.00	2,190.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5828	GOPAL.M	1332231		31,052.00	31,052.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5829	S.VETRISELVI	1332233		16,391.00	16,391.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5830	GOVINTHARAJ.P	1332234		1,677.00	1,677.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5831	POONGODI . K	1332236		2,590.00	2,590.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5832	PERIYANAYAGAM.K	1332237		7,108.00	7,108.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5833	RAJARATHINAM.T	1332240		13,821.00	13,821.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5834	RAJALASHMI	1332244		1,10,064.00	1,10,064.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5835	SUMATHI	1332245		30,140.00	30,140.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5836	B.PALANIYAMMAL	1332249		28,173.00	28,173.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5837	P.C.A.SIVASUBRAMANIYAN	1332250		3,98,343.00	3,98,343.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
5838	K. SUCCIKALA	1332252		6,666.00	6,666.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5839	NARAYANASAMY.D.	1332257		3,55,257.00	3,55,257.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
5840	N.CHOKKALINGAM	1332258		3,663.00	3,663.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5841	K.JAYALAKSHMI	1332260		19,983.00	19,983.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5842	RAJAMANICKAM.A	1332262		5,248.00	5,248.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5843	P.VIJAYA	1332263		1,966.00	1,966.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5844	KANNAN.R	1332267		5,481.00	5,481.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5845	R.SARAVANAN	1332272		36,211.00	36,211.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5846	V.MEENAKSHI	1332275		6,768.00	6,768.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5847	CHINNASAMY . B	1332279		9,704.00	9,704.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5848	AMSAYAL.R	1332280		1,75,124.00	1,75,124.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
5849	SIVANANTHAM . K	1332283		39,796.00	39,796.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5850	A.THANGAPANDIYAN	1332293		13,028.00	13,028.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5851	ARUL KUMARAN.J	1332294		5,536.00	5,536.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5852	C.RAJA	1332298		1,174.00	1,174.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5853	RAJENDRAN.R(KONAR)	1332302		3,25,664.00	3,25,664.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
5854	VIJAYAN . M	1332304		25,505.00	25,505.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5855	ASHOKRAJAN . K	1332306		5,464.00	5,464.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5856	KRISHNADEVARAYER.R	1332310		2,878.00	2,878.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5857	G.PARAMASIVAM	1332313		27,788.00	27,788.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5858	PRIYA.M	1332314		4,442.00	4,442.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5859	RAMADOSS.R	1332320		3,57,888.00	3,57,888.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
5860	SANTHIL.V	1332323		4,363.00	4,363.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5861	VETRIVEL .P	1332324		6,85,985.00	6,85,985.00	For Supply of Cane	-	NA	-	0.14	-	-	-	-	
5862	DHANALAKSHMI	1332325		2,212.00	2,212.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5863	V.SELVADURAI	1332326		1,26,324.00	1,26,324.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5864	C.THANGARASU	1332327		21,294.00	21,294.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5865	R.MUTHARASI	1332329		2,632.00	2,632.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5866	R.JAYANTHI	1332330		9,771.00	9,771.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5867	G.GANESAN	1332332		1,192.00	1,192.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5868	DHANALSKMI.K	1332335		2,307.00	2,307.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5869	V.GUNASEKARAN	1332341		1,10,590.00	1,10,590.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5870	SELVI.C	1332347		5,236.00	5,236.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5871	K.VALAMPAL	1332348		3,160.00	3,160.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5872	K.THANGARASU	1332351		5,196.00	5,196.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5873	A.SUNDARAMOORHY	1332352		13,924.00	13,924.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5874	R.ELANCHEZHIAN	1332353		89,371.00	89,371.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5875	R.RAJENDHIRAN	1332354		2,007.00	2,007.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
5876	S.BHUWANESWARI	1332355		1,12,371.00	1,12,371.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
5877	MALARKODI .K	1332357		3,162.00	3,162.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5878	THANGAVEL.S	1332361		8,239.00	8,239.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5879	M.MATHI	1332363		2,021.00	2,021.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5880	VENKATESAN.M	1332366		1,697.00	1,697.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5881	G.SELVARASU	1332369		9,692.00	9,692.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5882	K.VEERAMUTHU	1332370		10,239.00	10,239.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5883	V.MUNJULA	1332371		2,655.00	2,655.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5884	THANGARASU .T	1332375		3,791.00	3,791.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5885	R. AMSAVALLI	1332378		3,94,067.00	3,94,067.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
5886	PICHAPILLAL.M	1332382		6,701.00	6,701.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5887	K.BALAMURUGAN	1332385		61,027.00	61,027.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5888	PARASAKTHI.M	1332386		10,461.00	10,461.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5889	DEVAGI.R	1332389		3,031.00	3,031.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5890	RAJAMANICKAM.V	1332391		4,290.00	4,290.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5891	S.RENGANAYAGI	1332395		2,48,205.00	2,48,205.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
5892	M.KAVITHA	1332396		4,283.00	4,283.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5893	R.KRISHNAMURTHY	1332401		15,920.00	15,920.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5894	SETTU .C	1332412		28,861.00	28,861.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5895	KULANDHAIVEL .S	1332416		3,778.00	3,778.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5896	S.THILAGAVATHI	1332417		5,275.00	5,275.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5897	R.RAJA	1332419		10,223.00	10,223.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5898	R.VIJAYA	1332428		26,309.00	26,309.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
5899	R.THILAGAVATHI	1332434		10,159.00	10,159.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5900	A.KOLANJI	1332435		2,735.00	2,735.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
5901	R.SENTHILKUMAR	1332439		29,105.00	29,105.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5902	A.JOTHILAKSHMI	1332444		2,538.00	2,538.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5903	S.MINOR	1332445		4,480.00	4,480.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5904	K.JAYA	1332446		1,946.00	1,946.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5905	SENTHIL. R	1332454		24,158.00	24,158.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5906	V.SENTHIL	1332456		10,555.00	10,555.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5907	RAJENDRAN.K.R	1332457		6,282.00	6,282.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5908	S.RADHAKRISHNAN	1332462		3,635.00	3,635.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5909	KULANTHAIVEL .V	1332472		11,623.00	11,623.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5910	R.MUTHULAKSHMI	1332473		13,460.00	13,460.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5911	DHANABAKKIYAM.D	1332474		3,213.00	3,213.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5912	A.ELUMALAI	1332475		85,865.00	85,865.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5913	K.PARAMESHWARI	1332478		6,212.00	6,212.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5914	V.KANNAN	1332480		4,055.00	4,055.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5915	SENTHIL.C	1332484		6,440.00	6,440.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5916	BALAMURUGAN.R	1332486		10,195.00	10,195.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5917	AMIRTHALINGAM .P	1332487		4,535.00	4,535.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5918	BOOPATHLS	1332490		1,480.00	1,480.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5919	PALANIYANDI.M	1332492		2,88,947.00	2,88,947.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
5920	SELVI .P	1332498		3,637.00	3,637.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5921	KARIKALCHOLAN.K	1332505		3,707.00	3,707.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5922	J.GOVINDAN	1332510		1,20,250.00	1,20,250.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5923	DHIRAVIDASELVI.T	1332512		28,121.00	28,121.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5924	V.TAMIZHARASAN	1332517		3,920.00	3,920.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5925	THILLAIVANAM .K	1332521		44,584.00	44,584.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5926	SENTHILKUMAR.K	1332525		3,372.00	3,372.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5927	D.ROSEKAMALA	1332528		4,796.00	4,796.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5928	K.MAIKELRAJ	1332531		944.00	944.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5929	AROKIARAJ.S	1332535		28,308.00	28,308.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5930	A.VALARMATHI,	1332541		6,574.00	6,574.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5931	KUMAR PILLAI.V	1332542		1,00,319.00	1,00,319.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5932	M.RAMESH	1332545		10,060.00	10,060.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5933	M.RAMESH	1332545		7,640.00	7,640.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5934	P.ELANGO.VAN	1332551		4,674.00	4,674.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5935	SELVARAJU.R	1332552		8,548.00	8,548.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5936	R .RAJUGANTHI	1332554		11,775.00	11,775.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5937	C.RANI,	1332556		5,595.00	5,595.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5938	M.SETHU	1332558		67,904.00	67,904.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5939	R.PALANIYAPPAN	1332559		3,277.00	3,277.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5940	G.SUBRAMANIYAN	1332563		60,669.00	60,669.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5941	T.JAYARAJ	1332566		14,482.00	14,482.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5942	SELVARASU.N	1332571		1,30,906.00	1,30,906.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
5943	M.SARAVANAN	1332572		5,850.00	5,850.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5944	R.RAJENDIRAN	1332578		6,369.00	6,369.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5945	A.KALIMUTHU	1332579		15,002.00	15,002.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5946	A.SELLA PERUMAL	1332581		10,150.00	10,150.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5947	C.RAMESH	1332584		5,314.00	5,314.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5948	R.KASAPAYEE	1332588		8,238.00	8,238.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5949	MANIMARAN.K	1332591		1,762.00	1,762.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5950	A.SEETHALAKSHMI	1332593		4,413.00	4,413.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5951	SUTHAKAR .K	1332594		4,019.00	4,019.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5952	KOLANCHI .M	1332596		4,633.00	4,633.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5953	G.RAMARASU	1332598		7,528.00	7,528.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5954	BACKYARAJ.P	1332599		1,36,378.00	1,36,378.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
5955	V.ARUL	1332601		47,786.00	47,786.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5956	D.POONGAN	1332608		1,093.00	1,093.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5957	K.GOMATHI	1332609		5,603.00	5,603.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5958	BOOMALALA	1332611		3,148.00	3,148.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5959	P.RAJASEKARAN	1332612		2,23,225.00	2,23,225.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
5960	K.MANIVEL	1332617		5,990.00	5,990.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5961	K.GOVINDHASAMY	1332618		1,61,058.00	1,61,058.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
5962	THANGARASU	1332619		2,954.00	2,954.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5963	SUBRAMANIAN .R	1332620		4,201.00	4,201.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5964	JAYABAL.S	1332622		40,163.00	40,163.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5965	M.KARUPPAYEE	1332634		59,199.00	59,199.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5966	P.BALASURAMANIYAN%	1332643		17,713.00	17,713.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5967	S.VETRIKODI	1332652		44,367.00	44,367.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5968	R.K.SUDHA	1332655		57,024.00	57,024.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5969	V.RAMASAMY	1332657		42,202.00	42,202.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5970	GOMATHI	1332664		26,949.00	26,949.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5971	SURAMANIYAN	1332666		1,833.00	1,833.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5972	SELVAMBAL	1332667		588.00	588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5973	JOTHI .S	1332674		3,536.00	3,536.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5974	A.MAYAVAN	1332675		380.00	380.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5975	KALAIYARASAN.S	1332677		7,921.00	7,921.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5976	DHAVAMANIM	1332679		31,445.00	31,445.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5977	G. PAZHANIYAMMAL	1332685		1,503.00	1,503.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5978	V.SELLAMMAL	1332689		3,096.00	3,096.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5979	K. AMARAVATHI	1332690		45,677.00	45,677.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
5980	ANJALAI M	1332691		3,982.00	3,982.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5981	S.BRBAKARAN	1332692		2,62,088.00	2,62,088.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
5982	S.MUNIYAMMAL	1332693		701.00	701.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5983	SENTHILKUMAR.J	1332706		827.00	827.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5984	KALAMANI . S	1332710		1,04,246.00	1,04,246.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
5985	G ARUL	1332711		17,430.00	17,430.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5986	M.SAKTHIVEL	1332712		2,775.00	2,775.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5987	P.MURUGANANTHAM	1332714		11,116.00	11,116.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5988	MARIMUTHU .A	1332718		12,857.00	12,857.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5989	R.KOLANJINATHAN	1332719		8,504.00	8,504.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5990	DHANAVEL .G	1332720		52,620.00	52,620.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5991	GUNASEAKARAN .R	1332721		44,462.00	44,462.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5992	R.HARIGOVINDAN	1332724		60,570.00	60,570.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
5993	NALLAMMAL .T	1332726		5,138.00	5,138.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5994	R.PARAMASIVAM	1332732		19,800.00	19,800.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5995	P.KOLANJI	1332734		4,484.00	4,484.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5996	R.SIVA	1332736		6,427.00	6,427.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5997	M.SELLAMUTHU	1332740		13,723.00	13,723.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5998	SUSILA.R	1332744		2,966.00	2,966.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
5999	KALAICHELLVI .P	1332745		78,742.00	78,742.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6000	ARIKRISHNAN .K	1332747		4,751.00	4,751.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6001	P.UDHAYAKUMAR	1332748		9,797.00	9,797.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6002	ANITHA.R	1332749		66,673.00	66,673.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6003	USHA .J	1332750		60,757.00	60,757.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6004	SASIKALA.R	1332751		29,955.00	29,955.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6005	SAKTHIVEL. K	1332752		2,888.00	2,888.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6006	PERIASAMY.M	1332753		2,661.00	2,661.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6007	S.SELVI	1332759		3,357.00	3,357.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6008	D.VASUKI	1332761		2,462.00	2,462.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6009	R.KARLINANITHI	1332766		18,066.00	18,066.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6010	P.SHANKAR	1332767		21,753.00	21,753.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6011	KOLANJLS	1332768		64,198.00	64,198.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6012	SUMATHY	1332769		99,789.00	99,789.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6013	A.RENGASAMY	1332771		8,232.00	8,232.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6014	N.RAJASEKAR	1332776		9,687.00	9,687.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6015	ANANTH.V	1332777		97,196.00	97,196.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6016	S.ARPUTHARASU	1332781		1,60,447.00	1,60,447.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6017	P.PAKKIYARAJ	1332782		2,227.00	2,227.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6018	K.ANBARASI	1332783		3,284.00	3,284.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6019	P.ANTONYJOSEPH	1332786		5,99,253.00	5,99,253.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	
6020	S.SUDHA	1332788		14,319.00	14,319.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6021	P.MARIMUTHU	1332789		1,178.00	1,178.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6022	T.SASIKALA	1332791		3,770.00	3,770.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6023	S.RAMASAMY	1332792		2,473.00	2,473.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6024	PARVATHI .B	1332795		2,56,282.00	2,56,282.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6025	THIRUVENGADANATHAN.N	1332796		12,81,691.00	12,81,691.00	For Supply of Cane	-	NA	-	0.25	-	-	-	-	
6026	VENNILA. G	1332797		32,227.00	32,227.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6027	S.PRABAVATHI	1332798		6,352.00	6,352.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6028	GANGA.P	1332801		2,362.00	2,362.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6029	M.KANNAGI	1332805		4,198.00	4,198.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6030	S.ANJALAM	1332807		4,846.00	4,846.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6031	P.SELLAMUTHU	1332808		3,639.00	3,639.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6032	R.CHINNADURAI	1332809		34,127.00	34,127.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6033	B.VAIRAM	1332811		7,014.00	7,014.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6034	J.SELVARANI	1332812		7,932.00	7,932.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6035	S.MATHIYAZHAGAN	1332813		25,200.00	25,200.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6036	C.CHINNAIYA	1332815		2,556.00	2,556.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6037	S.ANAIMUTHU	1332822		34,555.00	34,555.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6038	RADHAKRISHNAN	1332826		19,766.00	19,766.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6039	G.ANJALAI	1332827		72,684.00	72,684.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6040	I.SELVI	1332832		391.00	391.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6041	R.PANEERSELVAM	1332833		11,075.00	11,075.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6042	K.SENTHILNATHAN	1332835		2,00,513.00	2,00,513.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
6043	RASAMBAL.S	1332836		10,257.00	10,257.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6044	N.THANIGASALAM	1332842		5,177.00	5,177.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6045	R.RAMAKRISHNAN	1332843		6,165.00	6,165.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6046	D. DHANALKSHMI	1332846		1,06,989.00	1,06,989.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
6047	K.SELVAKUMAR	1332851		98,185.00	98,185.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
6048	T.SELVARAJ	1332860		21,025.00	21,025.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6049	T.SOMASUNDARAM	1332861		1,40,836.00	1,40,836.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
6050	P.MAYAVEL	1332863		4,65,461.00	4,65,461.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	-
6051	R.VEERAMANI	1332864		1,276.00	1,276.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6052	V.JANAKI	1332865		8,512.00	8,512.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6053	V.SELVAKUMARI	1332867		46,405.00	46,405.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6054	S.PICHAMUTHU	1332868		7,085.00	7,085.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6055	RAMESH .N	1332871		9,109.00	9,109.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6056	RAJESH .N	1332872		2,94,039.00	2,94,039.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
6057	R.ANBAZHAGI	1332878		4,780.00	4,780.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6058	S.VENKITTU	1332881		19,716.00	19,716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6059	VALAMBAL .R	1332884		1,894.00	1,894.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6060	P.MUTHULAKSHMI	1332890		2,263.00	2,263.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6061	MAHAVISHNU.K	1332893		4,944.00	4,944.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6062	M.SELVI	1332894		906.00	906.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6063	PARTHASARATHY .S	1332896		1,887.00	1,887.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6064	M.VENNILA	1332899		68,269.00	68,269.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6065	S.RAJIVGADHI	1332902		6,270.00	6,270.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6066	T.BHUVANESWARI	1332903		7,215.00	7,215.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6067	A.MERRYELAVARASI	1332906		30,229.00	30,229.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6068	G.VELMURUGAN	1332907		4,154.00	4,154.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6069	M.PREMA	1332910		2,907.00	2,907.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6070	P.PUGAZHENTHI	1332913		67,768.00	67,768.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6071	P.RUKKUMANI	1332914		1,524.00	1,524.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6072	DHANALAKSHMI .K	1332918		3,802.00	3,802.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6073	K.GOVINDHARASU	1332920		1,997.00	1,997.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6074	S.RAJESHWARI	1332925		3,250.00	3,250.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6075	S.SRIDEVI	1332926		7,499.00	7,499.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6076	B.KODIARASI	1332927		2,383.00	2,383.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6077	R.SELVAMANI,	1332930		8,454.00	8,454.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6078	SIVAGANGAI .K	1332936		4,662.00	4,662.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6079	SUBARANI.S	1332938		3,264.00	3,264.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6080	BACKYARAJ.N	1332940		30,077.00	30,077.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6081	S.BAKKIYALAKSHMI	1332942		3,177.00	3,177.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6082	T.SENTHIL	1332944		1,851.00	1,851.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6083	KARUPPISAMY.G	1332952		20,893.00	20,893.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6084	N.ANBAZHAGAN	1332955		4,506.00	4,506.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6085	TAMILARASAN.T	1332959		1,56,139.00	1,56,139.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6086	MALARKODI.D	1332960		2,212.00	2,212.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6087	VALAMBAL.E	1332964		2,472.00	2,472.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6088	RAVICHANDRAN.T	1332965		1,876.00	1,876.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6089	AMIRTHAVALLI.C	1332968		2,326.00	2,326.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6090	SANKAR.V	1332972		25,507.00	25,507.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6091	ARIVUCHUDAR .P	1332976		19,554.00	19,554.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6092	AMARAVATHI	1332977		77,429.00	77,429.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6093	JAYANARAYANAN.S	1332978		3,978.00	3,978.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6094	ARUMUGAM.C	1332979		5,657.00	5,657.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6095	M.SELVAKUMAR	1332981		18,543.00	18,543.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6096	M.SENTHILKUMAR	1332982		16,209.00	16,209.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6097	SUDHA.G	1332986		26,130.00	26,130.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6098	P.THILAGAM	1332989		7,88,421.00	7,88,421.00	For Supply of Cane	-	NA	-	0.16	-	-	-	-	
6099	MUTHUSAMY.S	1332994		2,04,755.00	2,04,755.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6100	SENTHILKUMAR.T	1332996		51,521.00	51,521.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6101	K.DHANASEKARAN	1333003		11,462.00	11,462.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6102	N.JAYARAMAN	1333005		4,67,129.00	4,67,129.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
6103	G.JOTHI	1333007		15,507.00	15,507.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6104	PATHANJALI.P	1333008		6,193.00	6,193.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6105	G.MANIKANDAN	1333009		5,140.00	5,140.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6106	V.UISHA	1333012		9,583.00	9,583.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6107	SARASWATHI.R	1333013		41,156.00	41,156.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6108	VELMURUGAN.M	1333016		23,431.00	23,431.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6109	T.JOTHI	1333018		3,34,713.00	3,34,713.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6110	UMA.S	1333021		82,615.00	82,615.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
6111	P.ARIVAZHAGAN	1333022		6,703.00	6,703.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6112	ANNADURAI .P	1333026		1,32,623.00	1,32,623.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
6113	SANKER .E	1333029		31,062.00	31,062.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6114	SARANYA J	1333033		5,232.00	5,232.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6115	G.SELVAM,	1333034		28,682.00	28,682.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6116	R.SANTHI	1333035		2,27,086.00	2,27,086.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
6117	S.NAGAVEL	1333039		23,900.00	23,900.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6118	K.KUPPAYIE	1333042		14,936.00	14,936.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6119	SELVAKANTHA.V	1333044		32,088.00	32,088.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6120	M.THAMZISELVAN	1333045		3,718.00	3,718.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6121	VENKATESAN .A	1333047		1,100.00	1,100.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6122	K.VELMURUGAN	1333051		15,646.00	15,646.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6123	ELAIYARAJA.P	1333054		7,508.00	7,508.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6124	N.SIVAPRAGASAM	1333055		18,217.00	18,217.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6125	P.MYLAMBAL	1333059		2,72,317.00	2,72,317.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
6126	P.THANTHONI	1333060		9,875.00	9,875.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6127	R.SELVAKUMAR	1333061		12,99,423.00	12,99,423.00	For Supply of Cane	-	NA	-	0.26	-	-	-	-	-
6128	K.KIRUPAIKILARA	1333062		4,647.00	4,647.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6129	N.MANIKANDAN	1333063		12,856.00	12,856.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6130	TAMILSEVI-K	1333066		94,915.00	94,915.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
6131	R.RAJAKUMARI	1333069		4,528.00	4,528.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6132	KALAIIVANI.P	1333070		10,751.00	10,751.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6133	K.ARUL	1333074		6,962.00	6,962.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6134	K.EZHILARASI	1333078		3,328.00	3,328.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6135	D. DAVENDERAN	1333080		7,773.00	7,773.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6136	T. VASANTHI	1333081		5,632.00	5,632.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6137	S.SELVAMBAL	1333082		11,748.00	11,748.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6138	ANJALIDEVI .K	1333084		14,771.00	14,771.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6139	RAMAMOORTHY .M	1333085		2,596.00	2,596.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6140	NARAYANASAMY	1333089		13,256.00	13,256.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6141	K.MURUGAN	1333090		18,662.00	18,662.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6142	D.VASANTHA	1333091		13,941.00	13,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6143	S. GOVINDASAMY	1333092		18,436.00	18,436.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6144	V.LAXMINARAYANAN	1333097		1,792.00	1,792.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6145	POONKAVANAM	1333098		5,426.00	5,426.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6146	S.THANDAPANI	1333103		5,93,277.00	5,93,277.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	-
6147	AYYASANY.S	1333105		1,05,192.00	1,05,192.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
6148	RAJESHWARI.V	1333106		2,524.00	2,524.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6149	U.SELVI	1333111		6,482.00	6,482.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6150	S.JEYA CHITRA	1333115		49,644.00	49,644.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6151	C.RAVI	1333117		4,979.00	4,979.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6152	E.KALI GOVAN	1333119		1,15,842.00	1,15,842.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
6153	R.RAJASEKAR	1333121		26,187.00	26,187.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6154	S.AMBIGA	1333122		9,22,512.00	9,22,512.00	For Supply of Cane	-	NA	-	0.18	-	-	-	-	-
6155	PATTATHAL .E	1333125		16,835.00	16,835.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6156	ARUNKUMAR .S	1333126		2,63,694.00	2,63,694.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
6157	G.RADHAKRISHNAN	1333127		3,258.00	3,258.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6158	KALAIYARASI .K	1333129		17,748.00	17,748.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6159	R. SELVAJOTHY	1333133		6,604.00	6,604.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6160	S.PARAMANANTHAM,	1333136		5,281.00	5,281.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6161	KANNAGI.G	1333139		1,240.00	1,240.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6162	PANNEERSELVAM .K	1333144		22,466.00	22,466.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6163	SANTHI .S	1333145		90,014.00	90,014.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6164	REVATHI .G	1333150		6,922.00	6,922.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6165	SATHIYAVEL .C	1333151		1,07,772.00	1,07,772.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6166	RAJESWARI .A	1333152		3,748.00	3,748.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6167	K.RAMALINGAM	1333160		10,820.00	10,820.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6168	SUBRAMANIYAN .P	1333163		2,717.00	2,717.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6169	KAMARASU .R	1333166		84,630.00	84,630.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6170	C.DHANAPAL	1333167		5,696.00	5,696.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6171	NAGARAJAN.T	1333169		30,049.00	30,049.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6172	MAYAVEL.V	1333171		7,024.00	7,024.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6173	ANANTHARAJ .A	1333174		5,535.00	5,535.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6174	S.RAJIVKUMAR	1333179		59,587.00	59,587.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6175	NAVAMANI.R	1333182		94,106.00	94,106.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6176	A.BABU	1333185		2,100.00	2,100.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6177	SELVI.S	1333190		2,846.00	2,846.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6178	B.THIRUMENI	1333191		6,469.00	6,469.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6179	N.SEKAR	1333194		7,341.00	7,341.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6180	RAMASAMY .M	1333195		8,250.00	8,250.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6181	T.LAKSHMI	1333197		8,912.00	8,912.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6182	B.VELMURUGAN	1333200		11,521.00	11,521.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6183	D.RASATHI	1333202		17,733.00	17,733.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6184	S.SUNDHARAMOORTY	1333207		13,080.00	13,080.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6185	A.PRABAKARAN	1333208		2,805.00	2,805.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6186	JEGATHAMBALA	1333213		1,08,209.00	1,08,209.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6187	P. ELANGO VAN	1333217		3,294.00	3,294.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6188	D-MANIKANDAN	1333218		15,890.00	15,890.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6189	KALAISELVI. R	1333219		1,80,158.00	1,80,158.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6190	RAMESH .G.T	1333221		11,819.00	11,819.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6191	JAYANTHLS	1333223		3,741.00	3,741.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6192	GNANAMANI.N	1333225		1,34,522.00	1,34,522.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6193	SEETHALAKSHMI .C	1333228		13,452.00	13,452.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6194	R.IYAPPAN	1333229		72,428.00	72,428.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6195	S.AMUTHA	1333230		9,331.00	9,331.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6196	N.ELAVARASAN	1333233		2,01,076.00	2,01,076.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6197	J.MAHESH	1333235		1,390.00	1,390.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6198	KOLANCHINADHAN.K	1333236		53,461.00	53,461.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6199	R.VELMURUGAN	1333237		2,228.00	2,228.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6200	R.DHANAPANDIYAN	1333241		9,438.00	9,438.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6201	U.SELVI	1333242		3,886.00	3,886.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6202	V.SUBRAMANIYAN	1333245		3,727.00	3,727.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6203	R.MANI KANNAN	1333246		3,653.00	3,653.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6204	A.SAROJA	1333253		1,12,966.00	1,12,966.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6205	V.VASUGI	1333257		52,444.00	52,444.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6206	MANICKAM.G	1333259		4,893.00	4,893.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6207	SATHIYA .M	1333260		4,728.00	4,728.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6208	P.VALARMATHI	1333263		647.00	647.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6209	MUTHURENGAM.K	1333264		1,82,013.00	1,82,013.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6210	C.RAJALAKSHMI	1333266		1,12,565.00	1,12,565.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6211	M.POORASAMY	1333271		2,06,910.00	2,06,910.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6212	RADHA.G	1333277		5,839.00	5,839.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6213	R.MANIMEGALAI	1333279		10,691.00	10,691.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6214	ANNADURI.R	1333280		5,414.00	5,414.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6215	R.RENGANATHAN	1333281		16,110.00	16,110.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6216	K . VIJAYA	1333285		45,853.00	45,853.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6217	S.SHANTHI	1333288		3,295.00	3,295.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6218	NATARAJAN. A	1333289		24,052.00	24,052.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6219	CHANDRAMANI.R	1333291		5,065.00	5,065.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6220	A.SELVARANI	1333297		1,130.00	1,130.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6221	SUSILA.G	1333301		4,672.00	4,672.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6222	K.ANJALAI	1333307		2,712.00	2,712.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6223	S. JEGATHEESAN	1333310		6,186.00	6,186.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6224	LAKSHMANAN.C	1333311		2,56,590.00	2,56,590.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6225	V.VENU	1333313		2,97,377.00	2,97,377.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
6226	R. AMUDHA	1333315		2,41,858.00	2,41,858.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6227	R.SANJAIGANDHI	1333326		10,861.00	10,861.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6228	A. SUDHA	1333328		9,113.00	9,113.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6229	T.NANDHAKUMAR.	1333330		11,442.00	11,442.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6230	MANIMEGALALS	1333338		1,696.00	1,696.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6231	YESUMARI.P	1333339		5,089.00	5,089.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6232	A.RAJENDIRAN	1333341		2,782.00	2,782.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6233	D.MATHIAZHAGAN	1333342		6,427.00	6,427.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6234	R.MAHALINGAM	1333344		1,672.00	1,672.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6235	V.KALAISELVI	1333345		7,090.00	7,090.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6236	M.SEMBAYEE	1333347		9,763.00	9,763.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6237	SARASIVATHI.R	1333349		3,215.00	3,215.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6238	C.SENTHAMIZHSELVI	1333351		2,091.00	2,091.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6239	C.SAROJA	1333352		1,599.00	1,599.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6240	S.VEERAMMAL	1333356		3,290.00	3,290.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6241	J.PUSHPALATHA	1333360		39,930.00	39,930.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6242	R.ELUMALAI	1333361		6,069.00	6,069.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6243	MUTHUKUMAR.C	1333363		2,14,161.00	2,14,161.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
6244	M.VINOTH	1333367		8,106.00	8,106.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6245	M.VIJAY	1333368		7,934.00	7,934.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6246	KALAISELVI .P	1333369		3,689.00	3,689.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6247	S.RAMANI	1333370		77,496.00	77,496.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
6248	PRSATHI.S	1333377		3,857.00	3,857.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6249	M.THENMOZHI	1333378		1,880.00	1,880.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6250	R.MANIVASAGAM	1333380		63,827.00	63,827.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6251	P.A.G.ARUN	1333382		1,54,370.00	1,54,370.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
6252	V.VENKATESH	1333388		5,952.00	5,952.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6253	P.MANIKANDAN	1333392		30,150.00	30,150.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6254	KARUNANIDHI.E	1333393		7,978.00	7,978.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6255	A.PALANISAMY	1333397		1,008.00	1,008.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6256	V.RAMASAMY KONAR	1333398		4,958.00	4,958.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6257	P.VINOTHKUMAR	1333399		43,790.00	43,790.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6258	RAYADURAI.K	1333401		2,244.00	2,244.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6259	U.PARIMALA	1333403		2,489.00	2,489.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6260	A.SUBRAMANIYAN	1333405		1,67,354.00	1,67,354.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
6261	M.MANI	1333406		1,41,852.00	1,41,852.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
6262	M.MUTHULINGAM	1333407		7,630.00	7,630.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6263	A.MATHIYAZHAGAN	1333409		78,954.00	78,954.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
6264	ANJALAI.R	1333413		1,138.00	1,138.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6265	ANJALAI.S	1333414		62,088.00	62,088.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
6266	R-MANIKANDAN	1333419		1,05,643.00	1,05,643.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6267	G.KUPPUSAMY	1333421		5,872.00	5,872.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6268	A.RAYADURAI	1333430		9,091.00	9,091.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6269	G.VENKATESAN	1333431		1,52,063.00	1,52,063.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6270	A.SANTHI	1333435		5,792.00	5,792.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6271	R.ALLI	1333437		81,325.00	81,325.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6272	VIRUDHAMBAL.M	1333438		1,29,135.00	1,29,135.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6273	V.KOLANJAMMAL	1333439		732.00	732.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6274	POOMALAI.R	1333440		1,701.00	1,701.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6275	G.MAHARAJAN	1333445		1,299.00	1,299.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6276	KARUPPAIH.P	1333446		4,908.00	4,908.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6277	RENGANATHAN.P	1333448		2,410.00	2,410.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6278	M-JAYACHITHARA	1333449		15,175.00	15,175.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6279	R.SELVI	1333464		2,677.00	2,677.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6280	R.NEELAKANDAN	1333473		1,632.00	1,632.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6281	THENMOZHI .K	1333476		384.00	384.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6282	VETRI SELVI.M	1333477		3,69,024.00	3,69,024.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
6283	K.KALIYAN	1333479		88,844.00	88,844.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6284	N.KOLANJI	1333480		1,92,487.00	1,92,487.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
6285	K.MANOKAR	1333481		1,88,785.00	1,88,785.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
6286	VASANTHA	1333482		14,417.00	14,417.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6287	R.RAJASEKAR	1333483		4,746.00	4,746.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6288	A.RADHAKRISHNAN	1333487		2,924.00	2,924.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6289	A.PAZHANIMUTHU	1333507		6,121.00	6,121.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6290	P.KANNAPAN	1333508		3,144.00	3,144.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6291	MUTHAIYAN.N	1333512		4,764.00	4,764.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6292	JAYAKODI.S	1333515		2,549.00	2,549.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6293	A.THIRUMAL	1333516		5,882.00	5,882.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6294	VICTORIAL	1333521		3,142.00	3,142.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6295	R.VISWANATHAN	1333524		6,658.00	6,658.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6296	A.RAVICHANDRAN	1333545		11,843.00	11,843.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6297	MANIMEGALAI .V	1333547		27,749.00	27,749.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6298	D.SIVAGAMI	1333548		12,126.00	12,126.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6299	D.NEDUNCHERALATHAN	1333554		10,381.00	10,381.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6300	R.ALAMELI	1333556		12,064.00	12,064.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6301	G.THANALAKSHMI	1333557		15,200.00	15,200.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6302	THAVAMANI.N	1333559		2,194.00	2,194.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6303	R.SURESH	1333563		17,631.00	17,631.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6304	L.GOVINDASAMY	1333564		2,36,752.00	2,36,752.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6305	MALARKODI.C	1333569		933.00	933.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6306	T.ANBUIDEVAN	1333570		3,789.00	3,789.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6307	V.SELVAKUMAR	1333571		2,586.00	2,586.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6308	S.RAJENDRAN	1333572		3,087.00	3,087.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6309	J.SILAMBARASAN	1333573		14,680.00	14,680.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6310	S.JEGADEESAN	1333574		3,550.00	3,550.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6311	M.RAMASAMY	1333579		2,347.00	2,347.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6312	ARIVAZHAGAN.G	1333581		6,010.00	6,010.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6313	MARIMUTHU.A	1333582		4,809.00	4,809.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6314	INDIRA .D	1333583		8,015.00	8,015.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6315	R.KALAISELVI	1333590		3,941.00	3,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6316	ALAMELI.V	1333592		4,193.00	4,193.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6317	LAKSHMI.M	1333594		2,691.00	2,691.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
6318	S.SEETHARAMAN	1333602		66,097.00	66,097.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6319	RANJINI .J	1333603		3,268.00	3,268.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6320	RAJAVEL .G	1333609		6,239.00	6,239.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6321	KOLAGI.R	1333611		1,577.00	1,577.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6322	KALIYAPERUMAL .M	1333613		53,488.00	53,488.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6323	LAKSHMI .A	1333615		4,574.00	4,574.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6324	ARUNDHAVAM .P	1333620		94,221.00	94,221.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6325	KRISHNAMOORTHY	1333622		5,537.00	5,537.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6326	P.ANDAL	1333625		10,549.00	10,549.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6327	J.DEVI	1333626		84,915.00	84,915.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6328	S.ALIKULRAHMAN	1333629		50,485.00	50,485.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6329	CHINNAKANNU.C	1333631		5,129.00	5,129.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6330	C.SUNDHARAMURTHY	1333634		4,000.00	4,000.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6331	K.MAYAVEL	1333636		6,432.00	6,432.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6332	G.PANEERSELVAM	1333639		74,318.00	74,318.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6333	P.THIRUMAL	1333641		4,189.00	4,189.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6334	V.MUTHUKKUMARAN	1333644		19,583.00	19,583.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6335	R.BALATHANDAYUTHAM	1333648		1,15,438.00	1,15,438.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6336	R.GANAM	1333649		20,860.00	20,860.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6337	R.MUTHUKRISHNAN	1333650		2,098.00	2,098.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6338	S.MEENA	1333651		2,769.00	2,769.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6339	JAYAKUMAR.S	1333653		1,02,909.00	1,02,909.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6340	M.LAKSHMI	1333654		3,676.00	3,676.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6341	K.PARAMASIVAM	1333659		1,719.00	1,719.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6342	N.SELVI	1333660		2,345.00	2,345.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6343	V.SENTAMIZHSELVI	1333662		3,163.00	3,163.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6344	EZHILARASAN.P	1333665		1,71,115.00	1,71,115.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6345	T.LATHA	1333671		2,350.00	2,350.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6346	MADHURAMBAL.K	1333674		97,958.00	97,958.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6347	V.SUTHA	1333676		5,990.00	5,990.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6348	A.DEVARAJAN	1333678		3,420.00	3,420.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6349	N.GOVINDHASAMY KONAR	1333680		31,304.00	31,304.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6350	S.CHINNASAMY	1333681		51,570.00	51,570.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6351	V.TAMILSELVI	1333684		44,568.00	44,568.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6352	M.THANGAMANI	1333685		25,040.00	25,040.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6353	P.BANUMATHI	1333686		1,27,499.00	1,27,499.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6354	R.AMASAVALLI	1333690		11,474.00	11,474.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6355	ANITHASUNDARI .R	1333691		1,40,322.00	1,40,322.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6356	TAMIZHARASI.V	1333692		2,495.00	2,495.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6357	SMT.DHAVAMANI.R	1333696		11,367.00	11,367.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6358	A.PICHAIPILAI	1333700		12,137.00	12,137.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6359	RAJALAKSHMI .B	1333701		831.00	831.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6360	D.DHANASVELVI	1333703		21,651.00	21,651.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6361	M.KASTHURI	1333709		4,246.00	4,246.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6362	GNANAVEL.R	1333713		995.00	995.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6363	M.RAJALAKSHMI	1333719		1,68,472.00	1,68,472.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6364	MANIMEGALAL.P	1333723		1,64,772.00	1,64,772.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6365	CHINNARASU .C	1333727		3,894.00	3,894.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6366	T.SUSEELA	1333733		3,24,521.00	3,24,521.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
6367	R.KUMAR	1333736		11,012.00	11,012.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6368	ANANTHAM .J	1333737		19,148.00	19,148.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6369	THANARASI .S	1333738		1,780.00	1,780.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
6370	C.ANANDHAN	1333739		2,772.00	2,772.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6371	R.DEVAKI	1333740		55,967.00	55,967.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6372	K.ANJAYAL	1333741		4,012.00	4,012.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6373	R.PALANIVEL	1333744		18,210.00	18,210.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6374	C.SRINIVASAN	1333745		35,809.00	35,809.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6375	PRADHEEP . V	1333753		2,99,739.00	2,99,739.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
6376	S.SENBAGAM	1333754		863.00	863.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6377	D,BOOPATHY	1333758		1,97,515.00	1,97,515.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
6378	S.VIJAYAKUMAR	1333761		9,653.00	9,653.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6379	D.VELMURUGAN	1333762		38,701.00	38,701.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6380	R.GANESAN	1333764		36,617.00	36,617.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6381	MOORTHI .K	1333767		1,97,241.00	1,97,241.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
6382	R.MANIKANDAN	1333769		18,397.00	18,397.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6383	K.JAYALAKSHMI	1333772		10,148.00	10,148.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6384	VIJAYARAJA.K	1333779		8,760.00	8,760.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6385	CHANTHIRAVARNAM.A	1333781		8,403.00	8,403.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6386	V.JAYANTHI	1333782		55,900.00	55,900.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6387	T.SABARIGERI	1333783		4,266.00	4,266.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6388	G.JESUDOSS	1333787		1,91,461.00	1,91,461.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
6389	K . RAJENDRAN	1333788		54,881.00	54,881.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6390	SELVARASU .R	1333796		4,502.00	4,502.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6391	P.K.SENTHIL	1333797		26,272.00	26,272.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6392	KOLANJIYAPPAN.P	1333805		9,281.00	9,281.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6393	V.RAMARAJAN	1333806		15,855.00	15,855.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6394	S.GOVINDAMMAL	1333808		7,324.00	7,324.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6395	K.MARUDHAYAN	1333815		1,133.00	1,133.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6396	A.MANIGANDAPERUMAL	1333816		14,342.00	14,342.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6397	P.KRISHNAN	1333817		15,861.00	15,861.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6398	M.RAMASAMY	1333818		3,17,080.00	3,17,080.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
6399	K.RAMAKANNU	1333819		14,791.00	14,791.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6400	I.NARMATHA	1333822		5,630.00	5,630.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6401	GOPLI.D	1333826		1,455.00	1,455.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6402	S.PRASANTH	1333828		10,721.00	10,721.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6403	BAKTHAVATCHALAM .G	1333829		5,924.00	5,924.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6404	P.ELUMALI	1333830		17,351.00	17,351.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6405	T.NERU	1333832		13,773.00	13,773.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6406	A . POONKODI	1333840		76,398.00	76,398.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6407	T.VELUSAMY	1333843		12,179.00	12,179.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6408	S.VIJAYARANI	1333844		11,486.00	11,486.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6409	R.RAJASUNDHARAM	1333845		16,016.00	16,016.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6410	G.UTHAYARASI	1333856		18,556.00	18,556.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6411	S.ELAVARASI	1333858		4,425.00	4,425.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6412	A.KALA	1333859		4,241.00	4,241.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6413	INDIRAGANTHI.R	1333860		1,420.00	1,420.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6414	SENTHILNATHAN.K	1333861		20,637.00	20,637.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6415	SAGARIA.M	1333864		76,524.00	76,524.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6416	T.TAMILSELVI	1333866		5,054.00	5,054.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6417	DHANALAKSHMI.G	1333868		3,535.00	3,535.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6418	S.SUNTHARAM	1333881		1,36,360.00	1,36,360.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6419	SACHIME.S	1333889		24,513.00	24,513.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6420	C.RAJI	1333893		1,86,022.00	1,86,022.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6421	A.CHAKKARAPANI	1333894		1,320.00	1,320.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
6422	R.SARAVANAN	1333905		18,691.00	18,691.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6423	AMUTHA.K	1333910		48,631.00	48,631.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6424	BAKYARAJ .R	1333916		2,62,315.00	2,62,315.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
6425	S.SANTHI	1333918		2,76,489.00	2,76,489.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
6426	M.ANANDHI	1333923		824.00	824.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6427	A.MURUGANANTHAM	1333927		2,42,244.00	2,42,244.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
6428	G.SELVAKUMAR	1333931		5,601.00	5,601.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6429	S.MAHALAKSHMI	1333936		9,291.00	9,291.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6430	RAMASAMY.S	1333937		8,027.00	8,027.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6431	SAKTHIVEL.G	1333940		5,985.00	5,985.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6432	R.MAHARAJAN	1333942		66,190.00	66,190.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6433	KALIYAMMAL.K	1333946		3,462.00	3,462.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6434	M.SUNDARARAJAN	1333947		6,743.00	6,743.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6435	S.SARAVANAN	1333949		12,332.00	12,332.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6436	S.BASKAR	1333952		9,971.00	9,971.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6437	S.KANIMOZHI	1333955		1,06,231.00	1,06,231.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6438	MARIMUTHU .A	1333956		2,04,262.00	2,04,262.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
6439	SURESH.G	1333957		3,86,251.00	3,86,251.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-	
6440	S. KABILAN	1333959		10,556.00	10,556.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6441	R.VARDHARAJAN	1333965		1,957.00	1,957.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6442	SELVI.V	1333967		1,12,854.00	1,12,854.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6443	K.VIJAYAKUMAR	1333968		11,947.00	11,947.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6444	S.BALASUBRAMANIAN	1333971		16,279.00	16,279.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6445	V.N.SENTHILRAJ	1333975		30,006.00	30,006.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6446	KOLANCHI .G	1333977		1,650.00	1,650.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6447	P. KAMSALA	1333980		13,649.00	13,649.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
6448	A. RAVICHANDIRAN	1333982		34,119.00	34,119.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6449	T-LAKSHMI	1333983		2,707.00	2,707.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6450	R.JAYARAMAN	1333986		22,370.00	22,370.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6451	M.ANANTHI	1333990		1,319.00	1,319.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6452	R. KALAIYARASAN	1333995		2,877.00	2,877.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6453	S.RAJESWARI	1334000		24,275.00	24,275.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6454	P.SELVAMBAL	1334001		3,14,370.00	3,14,370.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
6455	G.ROSY	1334002		7,131.00	7,131.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6456	MARIMUTHU.K	1334004		5,935.00	5,935.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6457	R .SENDHAMARAI	1334012		6,308.00	6,308.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6458	R.PATHIMA	1334013		4,325.00	4,325.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6459	BASKARAN.V	1334014		2,85,601.00	2,85,601.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
6460	P . PERIYARSELVAM	1334019		4,698.00	4,698.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6461	R.ANJALAM	1334025		50,601.00	50,601.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6462	ELAVARASI .B	1334029		18,319.00	18,319.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6463	K.DHANAVEL	1334030		5,672.00	5,672.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6464	JAYA .S	1334034		1,79,278.00	1,79,278.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
6465	C.SUBRAMANIYAN	1334036		7,112.00	7,112.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6466	S.LOGANATHAN	1334037		13,746.00	13,746.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6467	K.VASUKI	1334040		18,797.00	18,797.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6468	M.CHINNASAMY	1334041		10,684.00	10,684.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6469	ANNAMALAIN	1334043		4,489.00	4,489.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6470	KARUPPUSAMY.K	1334044		4,381.00	4,381.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6471	K.PERIYASAMY	1334047		3,762.00	3,762.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6472	VALUSAMY.V	1334048		86,230.00	86,230.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6473	P . SIVAN	1334049		10,439.00	10,439.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
6474	ANJALAM.P	1334050		4,355.00	4,355.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6475	S-PERİYARSELVAM	1334053		6,162.00	6,162.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6476	K . SRINIVASAN	1334060		86,577.00	86,577.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6477	T.DHANALASHMI	1334062		1,204.00	1,204.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6478	KALAISELVI.S	1334063		3,737.00	3,737.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6479	G.PACHAIYAMMAL	1334064		4,823.00	4,823.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6480	D . SENTHAMARI KANNAN	1334066		1,06,718.00	1,06,718.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6481	C.CHINNA PILLAI	1334068		946.00	946.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6482	SELVARANI.K	1334071		11,568.00	11,568.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6483	N.ANNADURAI	1334073		1,400.00	1,400.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6484	LAKASHMI.C	1334076		64,303.00	64,303.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6485	P.AMIRTHAM	1334078		21,324.00	21,324.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6486	KALAISELVI.S	1334083		5,535.00	5,535.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6487	P.SHANMUGAM	1334084		7,357.00	7,357.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6488	K .VEERAMANI	1334086		5,229.00	5,229.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6489	VIJAYAKUMAR.K	1334087		32,302.00	32,302.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6490	SUNDHARAMBAL.R	1334089		3,093.00	3,093.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6491	MANJULA.R	1334090		98,258.00	98,258.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6492	R.LALITHA	1334091		1,522.00	1,522.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6493	VALARMADHI.P	1334095		3,844.00	3,844.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6494	S.SAKTHIVEL	1334100		3,791.00	3,791.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6495	RAMANUJAM .P	1334101		12,165.00	12,165.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6496	R.GURUNATAHN	1334106		3,431.00	3,431.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6497	VEERAVANNIYAN.M	1334109		4,574.00	4,574.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6498	R.ANNALAKSHMI	1334110		1,17,801.00	1,17,801.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6499	D.UIMA	1334112		13,591.00	13,591.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
6500	M . RAJANGAM	1334115		3,225.00	3,225.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6501	DEVIKA . M	1334120		1,31,839.00	1,31,839.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6502	D.SIVAKUMAR	1334121		3,642.00	3,642.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6503	M . NAGAMMAL	1334122		57,849.00	57,849.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6504	AMUTHU.A	1334128		27,479.00	27,479.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6505	PUSHPANATHAN.P	1334129		10,025.00	10,025.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6506	GURUNATHAN.N	1334130		5,503.00	5,503.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6507	M.SARIDHA	1334131		1,37,282.00	1,37,282.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6508	RAJARAJAN .R	1334136		4,650.00	4,650.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6509	SAKKARAI.A	1334138		8,104.00	8,104.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6510	V.JAYA	1334139		794.00	794.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6511	K.UMA	1334140		3,710.00	3,710.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6512	M.PAKKIRISAMY	1334141		2,150.00	2,150.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6513	T.RAJENRAN	1334153		1,423.00	1,423.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6514	K.THAMIZHARASI	1334154		1,109.00	1,109.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6515	ALAMELI. K	1334161		2,14,729.00	2,14,729.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
6516	ARIVAZHAGAN .T	1334162		1,18,913.00	1,18,913.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6517	R.VENKATACHALAM	1334164		21,445.00	21,445.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6518	SARAVANAN.A	1334165		7,694.00	7,694.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6519	V.GOPIDASS	1334167		39,447.00	39,447.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6520	MAYAVELU .K	1334169		25,307.00	25,307.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6521	PARAMASIVAM.T	1334177		2,508.00	2,508.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6522	M.MANIKANDAN	1334187		61,194.00	61,194.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6523	S.DHANAKODI	1334200		1,69,212.00	1,69,212.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6524	DHANAVEL.R	1334201		2,329.00	2,329.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6525	P.SENTHAMILSELVI	1334202		58,336.00	58,336.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6526	THENMOZHI	1334204		54,924.00	54,924.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6527	UTHANDI.J	1334206		2,431.00	2,431.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6528	P.SUDHA	1334207		3,716.00	3,716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6529	GEETHA. V	1334208		57,992.00	57,992.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6530	K.SELVAM	1334211		5,078.00	5,078.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6531	ADALARASAN.A	1334223		34,516.00	34,516.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6532	V.BALAKRISHNAN	1334224		10,111.00	10,111.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6533	R.VASANYHA	1334225		8,281.00	8,281.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6534	S.PERIYASAMY	1334226		5,532.00	5,532.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6535	A.AROKKIYAMERI	1334228		3,694.00	3,694.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6536	SIVASELVAM.P	1334230		2,33,747.00	2,33,747.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6537	KALAIIVANL.S	1334231		10,941.00	10,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6538	S .RAJENDRAN	1334233		5,292.00	5,292.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6539	RAMESH.R	1334235		3,520.00	3,520.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6540	THAMARASELVI.M	1334237		5,292.00	5,292.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6541	T . PAVALAKODI	1334238		3,727.00	3,727.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6542	JANA.KI.R	1334239		6,409.00	6,409.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6543	K.PANNERSSELVAM	1334242		5,416.00	5,416.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6544	K.REKAVATHI	1334243		3,069.00	3,069.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6545	GUNASEKARAN.D	1334245		5,219.00	5,219.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6546	POONKUZHALI.R	1334250		3,931.00	3,931.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6547	SANTHI .S	1334252		10,187.00	10,187.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6548	A.GOVINDHASAMY	1334254		4,502.00	4,502.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6549	ELANCHEZHIAN	1334256		4,416.00	4,416.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6550	MULLAINATHAN.K	1334270		1,70,170.00	1,70,170.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6551	U.VELMURUGAN	1334280		2,70,133.00	2,70,133.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
6552	V.SATHIYA	1334281		1,71,089.00	1,71,089.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6553	S.SENTHIL KUMAR	1334282		1,915.00	1,915.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6554	D. MATHIAZHACAN	1334293		4,201.00	4,201.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6555	M.RAJAN	1334300		578.00	578.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6556	MANIMEGALALR	1334303		16,578.00	16,578.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6557	D. KODISWARAN	1334308		10,027.00	10,027.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6558	S. NARAYANASAMY	1334309		86,871.00	86,871.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6559	MANI.M	1334314		716.00	716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6560	SEPPAGAVALLI.K	1334317		6,155.00	6,155.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6561	PANDURENGAN .S	1334319		22,476.00	22,476.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6562	BAKKIYAM	1334323		13,444.00	13,444.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6563	KARUPPUSAMY .K	1334324		7,521.00	7,521.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6564	T.DHEVARASU	1334330		4,981.00	4,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6565	T.RAMLINGAM	1334336		24,613.00	24,613.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6566	V.PERUMAL	1334342		11,685.00	11,685.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6567	SANTHI.A	1334343		2,98,794.00	2,98,794.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
6568	SHANKAR.T	1334348		2,866.00	2,866.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6569	A.KANNAMMAL	1334351		8,180.00	8,180.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6570	K.AMUTHA	1334354		2,523.00	2,523.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6571	JANA.KI.R	1334356		25,511.00	25,511.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6572	K.SAGUNTHALA	1334359		63,773.00	63,773.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6573	SUBRAMANIYAN.K	1334360		2,111.00	2,111.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6574	S. JAYANTHI	1334361		8,388.00	8,388.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6575	T.MANIMEKALAI	1334364		24,699.00	24,699.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6576	SEEMAN .A	1334366		3,330.00	3,330.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6577	C.S.KARNAN	1334368		34,469.00	34,469.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6578	D.SENTHIL KUMAR	1334370		3,169.00	3,169.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6579	KANIMOZHI.G	1334379		7,934.00	7,934.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6580	V. SANTHI	1334382		11,726.00	11,726.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6581	G.ELAKKIYA	1334388		63,735.00	63,735.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6582	R.SELVI	1334392		2,476.00	2,476.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6583	SEDHUAMMAL.T	1334393		8,932.00	8,932.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6584	S.INDHU	1334398		5,430.00	5,430.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6585	M.SUBULAKSHMI	1334401		13,562.00	13,562.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6586	P.SENTHIL	1334403		2,535.00	2,535.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6587	J.SUNDARARAJAN	1334410		2,980.00	2,980.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6588	THILEEPAN.P	1334414		5,80,941.00	5,80,941.00	For Supply of Cane	-	NA	-	0.11	-	-	-	-	
6589	SATHIYARAJ.T	1334417		4,78,099.00	4,78,099.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
6590	T.SURESH	1334420		2,332.00	2,332.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6591	J.BANUMATHI	1334423		2,622.00	2,622.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6592	K.SENTHILMURUGAN	1334424		35,012.00	35,012.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6593	G.VASANTHI	1334426		2,551.00	2,551.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6594	MAHESWARL.R	1334429		7,402.00	7,402.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6595	V.ANBAZHAN	1334431		1,24,654.00	1,24,654.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6596	KATHIRESAN R	1334439		3,213.00	3,213.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6597	RANL.N	1334440		2,289.00	2,289.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6598	V.SELVANAYAGAN	1334442		3,349.00	3,349.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6599	PRIYANGA.B	1334443		8,332.00	8,332.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6600	LATHA.G	1334444		94,911.00	94,911.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6601	TAMILARASI.A	1334445		38,714.00	38,714.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6602	SARAVANAN.S	1334449		12,349.00	12,349.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6603	DEVI.S	1334454		6,820.00	6,820.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6604	RAJAKUMARALA	1334459		97,398.00	97,398.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6605	P.RAJENDRAN	1334460		1,75,453.00	1,75,453.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6606	THENMOZHIM	1334461		66,810.00	66,810.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6607	R.MURUGAN	1334477		3,243.00	3,243.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6608	R.ANJALAI	1334478		4,930.00	4,930.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6609	TAMILARASI S	1334479		1,220.00	1,220.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6610	KOLANJILA	1334483		60,585.00	60,585.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6611	K.ASOKAN	1334486		614.00	614.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6612	R.JAYA	1334487		4,077.00	4,077.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6613	M.SAMIDURAI	1334495		1,65,569.00	1,65,569.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6614	G.SURESH	1334496		17,218.00	17,218.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6615	K.VELU	1334498		3,938.00	3,938.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6616	V.VELMURUGAN	1334502		10,966.00	10,966.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6617	R.CHOKKALINGAM	1334508		54,003.00	54,003.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6618	MAHESWARLR	1334509		93,669.00	93,669.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6619	T.PARAMASIVAM	1334518		2,62,384.00	2,62,384.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6620	C.MUTHUMANIKAM	1334519		2,03,921.00	2,03,921.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6621	T.APPARSUNDARAM	1334526		4,209.00	4,209.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6622	M.SUBBUSAMY	1334528		1,550.00	1,550.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6623	JAYA .K	1334530		3,977.00	3,977.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6624	THAMARAISELVIS	1334532		16,585.00	16,585.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6625	SEKAR.A	1334542		4,88,352.00	4,88,352.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	
6626	ANNAMALAI.P	1334543		48,426.00	48,426.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6627	RAMAKANNU.V	1334546		5,387.00	5,387.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6628	S.MAHADEVI	1334547		22,441.00	22,441.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6629	MUTHUMOZHILA	1334550		6,561.00	6,561.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6630	P.VASUDEVAN	1334551		3,48,759.00	3,48,759.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
6631	VEERAMMAL.B	1334554		26,916.00	26,916.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6632	VANITHA.B	1334557		10,515.00	10,515.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6633	THANGARASU.G	1334562		3,131.00	3,131.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6634	SELVARASU.B	1334573		1,34,258.00	1,34,258.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6635	B.SARASWATHI	1334574		3,782.00	3,782.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6636	MANIMEGALAI .B	1334575		51,798.00	51,798.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6637	P. SUMATHI	1334579		1,68,538.00	1,68,538.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6638	R.VENKATESAN	1334581		66,065.00	66,065.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6639	T.ARJUNAN	1334586		4,58,471.00	4,58,471.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
6640	SELVAN.R	1334588		8,706.00	8,706.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6641	VIJAYAKUMAR .G	1334590		1,55,043.00	1,55,043.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6642	HARIKRISHNAN.R	1334592		9,572.00	9,572.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6643	MANORANJITHAM.G	1334594		3,72,237.00	3,72,237.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
6644	S.SRINIVASAN	1334595		1,84,904.00	1,84,904.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6645	SARASWATHI	1334599		1,974.00	1,974.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6646	S.VENMATHI	1334603		8,787.00	8,787.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6647	T.CHINNADURAI	1334609		1,01,478.00	1,01,478.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6648	MURUGAN.D	1334610		5,623.00	5,623.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6649	K.VETRIVEERAMANI	1334612		2,036.00	2,036.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6650	S.ANJALAI	1334613		73,085.00	73,085.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6651	M.VENKATESAN	1334617		4,06,828.00	4,06,828.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
6652	P.VENKATESAN	1334621		1,03,281.00	1,03,281.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6653	DHANAKODL.K	1334624		943.00	943.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6654	M.SAKTHIVEL	1334625		4,92,360.00	4,92,360.00	For Supply of Cane	-	NA	-	0.10	-	-	-	-	
6655	S.ALAGAPPAN	1334631		7,568.00	7,568.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6656	B.SANTHOSHKUMAR	1334635		4,259.00	4,259.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6657	R.SHANMUGAM	1334638		4,70,018.00	4,70,018.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
6658	PARTHIBAN.P	1334639		11,986.00	11,986.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6659	JAISANKAR .D	1334641		1,078.00	1,078.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6660	PERIYAMMAL .M	1334645		47,088.00	47,088.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6661	UDHAYAKUMAR.N	1334647		10,469.00	10,469.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6662	G.PERIYAMMAL	1334649		60,031.00	60,031.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6663	ELANGOVAN.K	1334650		3,623.00	3,623.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6664	P.SUDHA	1334651		1,47,942.00	1,47,942.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6665	LALITHA .E	1334652		1,58,515.00	1,58,515.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6666	C.SENTHILKUMAR	1334653		1,615.00	1,615.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6667	LAKSHMI.M	1334654		1,39,479.00	1,39,479.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6668	M.KALYANASUNDARI	1334660		7,210.00	7,210.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6669	C. MUTHUSAMY	1334663		99,181.00	99,181.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6670	CHITHRA .R	1334669		778.00	778.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6671	RAMACHANDRAN .T	1334670		2,54,235.00	2,54,235.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6672	M.MANJULA	1334671		2,274.00	2,274.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6673	K.ATHIKESAVAN	1334674		2,80,935.00	2,80,935.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
6674	MAYAKRISHNAN .P	1334676		42,045.00	42,045.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6675	A.RAMAMOORTHY	1334681		1,69,550.00	1,69,550.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6676	CHITRA.S	1334685		1,13,151.00	1,13,151.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6677	SOBANA.B	1334686		1,847.00	1,847.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6678	CHITRA.G	1334688		2,64,363.00	2,64,363.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6679	P.MANJAYE	1334689		15,214.00	15,214.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6680	POONKODI.V	1334692		3,540.00	3,540.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6681	THILAGAVATHY.G	1334700		5,105.00	5,105.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6682	ARUL.M	1334701		8,358.00	8,358.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6683	SUMATHI .V	1334702		46,038.00	46,038.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6684	PALANIYAMMAL.P	1334703		1,262.00	1,262.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6685	PERUMAL.R	1334706		1,94,429.00	1,94,429.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6686	K.SELVARASU	1334708		2,61,476.00	2,61,476.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6687	P.RAJARAM	1334709		1,59,637.00	1,59,637.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6688	R.MURALIDHARAN	1334710		76,750.00	76,750.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6689	KOLANJINATHAN .M	1334711		41,451.00	41,451.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6690	R.THAMIZHARASI	1334714		3,459.00	3,459.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6691	K.RANGASAMY	1334715		3,116.00	3,116.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6692	P.SUBRAMANIAN	1334716		97,994.00	97,994.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6693	VISWANATHAN .G	1334718		55,292.00	55,292.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6694	P.BALAKRISHNAN	1334723		96,845.00	96,845.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6695	SARASWATHI.R	1334724		15,225.00	15,225.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6696	K.THIRUKANNAN	1334725		2,68,034.00	2,68,034.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6697	POOPATHI .R	1334729		84,132.00	84,132.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6698	SUBRAYAN.A	1334730		13,422.00	13,422.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6699	M.KAVITHA	1334732		3,626.00	3,626.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6700	N.SUMATHI	1334733		44,109.00	44,109.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6701	S.PRAKASANATHAN	1334734		8,538.00	8,538.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6702	PRIYA.S	1334737		73,049.00	73,049.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6703	R.NARAYANASAMY	1334743		1,32,223.00	1,32,223.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6704	K.VIJAYAKUMAR	1334744		9,891.00	9,891.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6705	S.KALAVATHI	1334745		2,267.00	2,267.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6706	THIRUVENKADAM .K	1334747		66,525.00	66,525.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6707	ASAITHAMBI .K	1334748		2,69,584.00	2,69,584.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
6708	SADAIYAPPAN .M	1334749		3,23,473.00	3,23,473.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
6709	RAVICHANDRAN	1334750		1,54,041.00	1,54,041.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6710	PALANIVEL .K	1334751		2,458.00	2,458.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6711	R.MANIKANDAN	1334753		9,569.00	9,569.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6712	M.EZHILARASI	1334754		12,641.00	12,641.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6713	DHANALASHMI .S	1334757		71,631.00	71,631.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6714	PERIYASAMY.A	1334758		9,507.00	9,507.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6715	BALUSAMY.T	1334759		14,170.00	14,170.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6716	V.KALAISELVI	1334762		53,534.00	53,534.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6717	R.LATHA	1334767		30,546.00	30,546.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6718	SUDHA.P	1334769		2,82,347.00	2,82,347.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
6719	PERIYASAMY.C	1334771		62,428.00	62,428.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6720	V.MALARKODI	1334772		4,231.00	4,231.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6721	J.MURUGAN	1334773		5,950.00	5,950.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6722	R.VEERASAMY	1334774		11,853.00	11,853.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6723	K.SITHIYAI	1334776		6,879.00	6,879.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6724	R.NARAYANASAMY	1334780		89,446.00	89,446.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6725	P.CHINNAYAN	1334782		87,038.00	87,038.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6726	V.SANKAR	1334783		1,890.00	1,890.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6727	PEREMKUMAR	1334785		7,690.00	7,690.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6728	PANDIYAN .V	1334789		1,24,554.00	1,24,554.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6729	ARUNAKERI .V	1334790		1,28,616.00	1,28,616.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6730	K.KANAGARAJ	1334791		2,09,713.00	2,09,713.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
6731	T.RAJAKUMARI	1334793		25,903.00	25,903.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6732	H.HABIBABEGAM	1334808		2,51,623.00	2,51,623.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
6733	K.KARUNANITHI	1334809		10,484.00	10,484.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6734	BALAKRISHNAN .K	1334812		63,300.00	63,300.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6735	SATHIYA.M	1334813		1,92,642.00	1,92,642.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6736	DHANALAKSHMI .S	1334814		1,18,588.00	1,18,588.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6737	JEGADHAM .M	1334815		1,14,849.00	1,14,849.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6738	RAMALINGAM.K	1334818		2,02,365.00	2,02,365.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6739	RADHAKRISHNAN	1334819		16,220.00	16,220.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6740	SUNDARAM .K	1334820		30,952.00	30,952.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6741	SATHASIVAM .K	1334821		62,866.00	62,866.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6742	K .POONGAVAM	1334822		2,962.00	2,962.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6743	N.KOKILAMANI.	1334825		988.00	988.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6744	AMSAVALLI .V	1334827		2,603.00	2,603.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6745	D.ELANGOVAN	1334834		2,67,218.00	2,67,218.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6746	RANLR	1334835		13,960.00	13,960.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6747	R.SURESH	1334836		6,069.00	6,069.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6748	S.SUMATHI	1334837		3,68,338.00	3,68,338.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
6749	MAGESHWARI	1334840		96,440.00	96,440.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6750	SUBRAMANIYAN . T	1334842		2,10,014.00	2,10,014.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6751	R.BABY	1334844		1,748.00	1,748.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6752	MINNALKODI.P	1334846		644.00	644.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6753	C-SUDHAKAR	1334848		1,16,821.00	1,16,821.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6754	SANTHI . P	1334849		1,822.00	1,822.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6755	SANGEETHA.V	1334852		86,197.00	86,197.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6756	KASINATHAN .K	1334853		38,580.00	38,580.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6757	A.GEETHARANI	1334855		17,280.00	17,280.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6758	RATHINAM.D	1334857		1,96,803.00	1,96,803.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6759	PACHAIYAMMAL .R	1334861		88,341.00	88,341.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6760	R.KUZHANDAIVEL	1334864		15,080.00	15,080.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6761	R.DEVARAJAN	1334873		10,293.00	10,293.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6762	P.SELVARASU	1334874		1,12,156.00	1,12,156.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6763	MURUGESAN . K	1334881		60,909.00	60,909.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6764	M.SELLAMMAL	1334886		3,733.00	3,733.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6765	CHINNAPONNUN	1334889		39,562.00	39,562.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6766	VISWANATHAN. R	1334902		92,234.00	92,234.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6767	M.INTHIRA	1334909		5,715.00	5,715.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6768	M.PREMA	1334921		56,413.00	56,413.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6769	SIVASAKTHI.J	1334923		4,644.00	4,644.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6770	M.ROHINI	1334926		89,835.00	89,835.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6771	VASANTHIS	1334928		8,706.00	8,706.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6772	C.VADIVEL	1334933		1,60,366.00	1,60,366.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6773	NAGARAJAN .P	1334935		35,072.00	35,072.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6774	R.ELAIYARANI	1334939		3,743.00	3,743.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6775	M.NARAYANASAMY	1334941		39,237.00	39,237.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6776	P.KARUPPAN	1334944		2,055.00	2,055.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6777	PANNERSELVAM.K	1334945		61,424.00	61,424.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6778	P.MARIMUTHU	1334952		32,410.00	32,410.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6779	SIVAKUMAR . S	1334953		1,92,587.00	1,92,587.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6780	SUBRAMANIYAN .P	1334954		75,798.00	75,798.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6781	R.DHANALAKSHMI	1334955		947.00	947.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6782	S.MOHAMED SALIM	1334957		12,216.00	12,216.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6783	SANTHI.K	1334962		8,198.00	8,198.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6784	ELLUMALAI.K	1334963		7,544.00	7,544.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6785	K.DURAISAMY	1334965		24,461.00	24,461.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6786	A.RADHAKRISHNAN	1334967		9,729.00	9,729.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6787	SUMATHI.D	1334972		2,72,675.00	2,72,675.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6788	R.PALANIVEL	1334974		666.00	666.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6789	K.RAVI	1334977		6,769.00	6,769.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6790	ARUNDHAVAM. R	1334979		43,750.00	43,750.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6791	ASHOKKUMAR .S	1334982		18,179.00	18,179.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6792	K.SELVARASU	1334988		1,688.00	1,688.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6793	RAJESWARI .R	1334997		12,175.00	12,175.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6794	R.KALA	1334998		3,974.00	3,974.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6795	BAKKIYARAJ.C	1335002		3,287.00	3,287.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6796	ELAKKIYA.R	1335009		3,872.00	3,872.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6797	CHINNAPPAN.K	1335013		1,71,771.00	1,71,771.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6798	P.CHINNASAMY	1335014		1,664.00	1,664.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6799	A.SUDHA	1335027		1,862.00	1,862.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6800	V.KALVIKKARASI	1335028		13,854.00	13,854.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6801	SANKARI.P	1335030		966.00	966.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6802	K.AKILA	1335032		5,495.00	5,495.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6803	B.RATHAKRISHNAN	1335033		3,743.00	3,743.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6804	RAJARAMAN.K	1335035		13,368.00	13,368.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6805	SENTHILKUMAR.V	1335037		22,411.00	22,411.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6806	BALARAMAN.K	1335038		1,83,584.00	1,83,584.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6807	UMADEVI.P	1335045		5,306.00	5,306.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6808	ANJALAM.S	1335047		1,72,469.00	1,72,469.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6809	SANKAR.A	1335049		2,01,665.00	2,01,665.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6810	UMA.M	1335050		6,651.00	6,651.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6811	AMUDHA.D	1335053		1,367.00	1,367.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6812	PRAKASH.E	1335054		1,02,918.00	1,02,918.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6813	ANJAYEE.K	1335060		21,892.00	21,892.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6814	PANDIYAN.K	1335061		4,791.00	4,791.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6815	KODISUNDARAM.G	1335063		2,043.00	2,043.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6816	ANNADURAL.V	1335069		4,723.00	4,723.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6817	SHANDH.L.S	1335070		1,47,743.00	1,47,743.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6818	KALPANA.N	1335073		30,308.00	30,308.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6819	G.BALASUBRAMANIYAN	1335076		1,13,560.00	1,13,560.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6820	MANIKANNAN.A	1335077		51,735.00	51,735.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6821	SELVAKUMAR.S	1335078		1,953.00	1,953.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6822	MARUDHAMBAL.M	1335081		3,203.00	3,203.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6823	KANDHIMATHI.K	1335082		3,771.00	3,771.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6824	VIJAYA.S	1335083		8,911.00	8,911.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6825	JAYASEEL.A	1335084		54,053.00	54,053.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6826	SRINIVASAN.S	1335085		1,74,960.00	1,74,960.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6827	RAMASAMY.P	1335086		46,965.00	46,965.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6828	LAKSHMI.G	1335090		1,82,686.00	1,82,686.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6829	SANGEETHA.P	1335092		6,444.00	6,444.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6830	RAJENDRAN.A	1335094		4,965.00	4,965.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6831	KODIYAMAL.K	1335096		36,357.00	36,357.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6832	VENKATESAN.K	1335104		23,856.00	23,856.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6833	SELVARASU.R	1335107		2,997.00	2,997.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6834	ABIRAMI.G	1335109		25,090.00	25,090.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6835	RASATHI.K	1335110		13,051.00	13,051.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6836	SELLAM.A	1335114		29,712.00	29,712.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6837	SRINIVASAN.M	1335115		1,27,282.00	1,27,282.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
6838	RADHA.S	1335120		2,376.00	2,376.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6839	EZHILRANI.R	1335121		75,553.00	75,553.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6840	SAROJA.A	1335122		3,451.00	3,451.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6841	M.PRIYA	1335123		95,891.00	95,891.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6842	ARUMUGAM.A	1335129		3,65,248.00	3,65,248.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
6843	BHARATHI.R	1335133		3,17,189.00	3,17,189.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
6844	LAKSHMI.A	1335134		69,239.00	69,239.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6845	ANANTHAN.M	1335135		83,939.00	83,939.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6846	RAJAMANI.R	1335139		93,112.00	93,112.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6847	VARNAGI.V	1335142		19,545.00	19,545.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6848	SATHISH.R	1335145		1,64,487.00	1,64,487.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6849	S.DEVAKI	1335146		1,153.00	1,153.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6850	PACHAYAMMAL.J	1335147		11,734.00	11,734.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6851	DHANALAKSHMI.V	1335151		7,145.00	7,145.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6852	RAMESH.P	1335155		3,118.00	3,118.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6853	SRIDHARAN.A	1335158		1,76,070.00	1,76,070.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6854	TAMILARASAN.A	1335159		1,69,561.00	1,69,561.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6855	RAMAR.V	1335160		1,45,708.00	1,45,708.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6856	VALARMATHI.E	1335166		1,43,762.00	1,43,762.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6857	NATARAJAN .M	1335171		12,892.00	12,892.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6858	JAGATHAMBAL.B	1335173		3,489.00	3,489.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6859	MANIMEKALAI.R	1335181		1,76,960.00	1,76,960.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6860	SULTHARANI.K	1335183		14,940.00	14,940.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6861	GOPALAKRISHNAN	1335185		14,267.00	14,267.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6862	S.THENMOZHI	1335189		11,971.00	11,971.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6863	SANGEETHA.K	1335190		25,826.00	25,826.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
6864	ELAVARASI.S	1335191		6,996.00	6,996.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6865	JAYARANI.G	1335192		3,291.00	3,291.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6866	R.JAYARAMAN	1335193		3,15,466.00	3,15,466.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
6867	R.RAMESH	1335194		7,656.00	7,656.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6868	D.INDHIRA	1335195		3,701.00	3,701.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6869	PUSHPA.K	1335196		3,689.00	3,689.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6870	J.SUDDHA SATTVA PRIYA AMBA	1335202		5,714.00	5,714.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6871	CHITRA	1335203		3,129.00	3,129.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6872	RAVICHANDRAN.G	1335213		96,937.00	96,937.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6873	TAMIZHENTHIL.R	1335217		7,071.00	7,071.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6874	ARUL.R	1335218		2,17,777.00	2,17,777.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
6875	N.ARUN	1335219		55,158.00	55,158.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6876	A.ANDAVAR	1335220		39,582.00	39,582.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6877	CHINNATHANGAM	1335224		2,83,893.00	2,83,893.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
6878	G.THOPPAIYAN	1335226		2,915.00	2,915.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6879	SIVAPRAKASAM.P	1335233		1,840.00	1,840.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6880	P.KOLANJINATHAN	1335235		4,595.00	4,595.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6881	S.BALAMURUGAN	1335240		5,93,534.00	5,93,534.00	For Supply of Cane	-	NA	-	0.12	-	-	-	-	-	
6882	SELVAKUMAR.K	1335241		13,420.00	13,420.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6883	GAYATHRI.A	1335244		2,72,458.00	2,72,458.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
6884	KANNAGI.R	1335246		1,33,509.00	1,33,509.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6885	S.AMUTHA	1335247		1,919.00	1,919.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6886	P.ANJALAI	1335249		27,694.00	27,694.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6887	C.KARUPPAIH	1335252		45,111.00	45,111.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6888	REVATHI.R	1335253		17,157.00	17,157.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6889	DHANAVEL.R	1335255		2,31,622.00	2,31,622.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6890	KOLANJLA	1335256		73,862.00	73,862.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6891	KOLANCHI .S	1335260		2,71,204.00	2,71,204.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6892	G.SENTHILSARAVANAN	1335264		3,537.00	3,537.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6893	K.VIJAYALAKSHMI	1335267		1,65,581.00	1,65,581.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6894	R.KAVIRASA	1335268		4,50,397.00	4,50,397.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
6895	PUSHPARAJ.G	1335271		12,093.00	12,093.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6896	K.BAGHYARAJ	1335282		2,23,949.00	2,23,949.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6897	A.DHANDAPANI	1335286		1,38,456.00	1,38,456.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6898	P.KRISHANAMOORTHY	1335287		1,63,882.00	1,63,882.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6899	A.VALAMBAL	1335289		2,82,108.00	2,82,108.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
6900	AMUTHA.R	1335291		39,443.00	39,443.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6901	S.KAVITHA	1335292		1,90,434.00	1,90,434.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6902	S.RASU	1335293		29,225.00	29,225.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6903	S.MAHARANI	1335294		1,19,758.00	1,19,758.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6904	R.KANTEEBARAJAN	1335297		4,913.00	4,913.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6905	D.NAGARATHINAM	1335301		2,18,654.00	2,18,654.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6906	S.RAJAMANI	1335303		1,68,098.00	1,68,098.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6907	KUMAR.S	1335304		19,762.00	19,762.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6908	HEMALATHA	1335308		8,150.00	8,150.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6909	VETRIVEL.G	1335309		95,804.00	95,804.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6910	G.SASIKALA	1335313		89,996.00	89,996.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6911	R.ELAYARAJAN	1335315		2,80,280.00	2,80,280.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
6912	K.RAJASEKAR	1335317		2,21,085.00	2,21,085.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6913	SELVARANI.K	1335318		10,049.00	10,049.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6914	MALARKODI.K	1335331		1,41,161.00	1,41,161.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6915	KRISHNAMOORTHY.S	1335332		3,913.00	3,913.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6916	K.DHINESHKUMAR	1335333		2,48,696.00	2,48,696.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6917	MAHADEVI.C	1335334		44,814.00	44,814.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6918	GOVINDAMMAL.R	1335336		1,04,101.00	1,04,101.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6919	VELAYUTHAM.R	1335338		2,15,659.00	2,15,659.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6920	SUSINDRAN.B	1335339		2,38,449.00	2,38,449.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6921	SENTHAMIZHSELVI.P	1335340		1,18,345.00	1,18,345.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6922	ARUNTHAVAM.G	1335343		99,828.00	99,828.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6923	MURUGESAN.V	1335344		4,121.00	4,121.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6924	K.ARIVALAGAN	1335356		1,80,574.00	1,80,574.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6925	P.KUMARESAN	1335361		6,435.00	6,435.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6926	PANDIAN.C	1335364		1,26,449.00	1,26,449.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6927	MAGESHWARI .S	1335370		10,625.00	10,625.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6928	VIMALA.R	1335371		2,32,015.00	2,32,015.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6929	THAVAMURUGAN.T	1335372		9,892.00	9,892.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6930	KALAIYARASI.S	1335374		9,352.00	9,352.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6931	VENKATESAN.V	1335375		1,926.00	1,926.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6932	VIJAYA.P	1335378		31,066.00	31,066.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6933	C.RAJAKALA	1335379		3,975.00	3,975.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6934	B.AKILA	1335380		4,534.00	4,534.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6935	S.SELVI	1335382		1,22,950.00	1,22,950.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6936	ANJALAI.S	1335383		6,519.00	6,519.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6937	PACHAMUTHU.G	1335385		2,51,698.00	2,51,698.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6938	RAJASEKAR.A	1335389		98,685.00	98,685.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6939	GEETHA .G	1335390		1,400.00	1,400.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6940	A.MUNIYAN	1335392		2,01,557.00	2,01,557.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6941	SUGANTHI.V	1335394		2,328.00	2,328.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6942	PALANIVEL.G	1335395		4,771.00	4,771.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6943	JAYABALAN.C	1335398		3,23,353.00	3,23,353.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
6944	R.VELMATHI	1335399		71,862.00	71,862.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6945	K.PUSHPAVATHI	1335405		63,254.00	63,254.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6946	RAJESWARL.N	1335406		34,114.00	34,114.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6947	BABY.K	1335410		3,275.00	3,275.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6948	S.DEVI	1335411		1,21,427.00	1,21,427.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6949	K.PAZHANIVEL	1335412		1,69,731.00	1,69,731.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
6950	SATHYA.S	1335416		4,20,232.00	4,20,232.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	
6951	MALLIKA R	1335419		2,05,750.00	2,05,750.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6952	NAVEENRAJ.S	1335424		89,539.00	89,539.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6953	PERIYAMMAL.P	1335430		2,51,690.00	2,51,690.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
6954	PALANIAMMAL.A	1335432		70,084.00	70,084.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6955	R.JAYA	1335433		22,150.00	22,150.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6956	JAYASAKTHI.B	1335439		2,82,438.00	2,82,438.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
6957	PALANIAMMAL.K	1335440		91,866.00	91,866.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6958	M.MAYAVEL	1335445		1,90,666.00	1,90,666.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
6959	VIRUTHAMBAL.K	1335454		44,529.00	44,529.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6960	K. SENTHIL	1335457		1,04,590.00	1,04,590.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6961	K. GOVINDARASU	1335458		3,12,731.00	3,12,731.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
6962	A. PALANIVEL	1335460		1,04,941.00	1,04,941.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6963	G. THAMIZHMANI	1335477		87,971.00	87,971.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6964	K.CHELLAMMAL	1335483		1,03,697.00	1,03,697.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
6965	MURUGESAN.R	1335485		4,127.00	4,127.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
6966	DHANASELVI.V	1335498		71,035.00	71,035.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
6967	J.RAJATHI	1335499		4,707.00	4,707.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
6968	M.LIMA	1335500		2,575.00	2,575.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6969	S.RAMARAJU	1335501		4,153.00	4,153.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6970	THILAGAVATHI.R	1335509		59,608.00	59,608.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6971	ARIYAPUTHIRAN.N	1335514		3,275.00	3,275.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6972	SAMIDURALA	1335518		7,788.00	7,788.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6973	S.RATHIKA	1335519		465.00	465.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6974	G.RAMAMIRTHAM	1335520		24,626.00	24,626.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6975	R.PAVUNU	1335524		3,35,742.00	3,35,742.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	-	
6976	M.MANIKANDAN	1335525		1,67,500.00	1,67,500.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6977	M.RAJAKUMARI	1335528		2,40,344.00	2,40,344.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
6978	RAMU.S	1335535		98,594.00	98,594.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6979	GURUMANI.K	1335536		2,09,044.00	2,09,044.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
6980	A.N.RENGANATHAN	1335542		6,139.00	6,139.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6981	S.PADMANI	1335544		2,65,171.00	2,65,171.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-	
6982	M.MARUTHAMBAL	1335547		1,76,765.00	1,76,765.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6983	M.PAZHANI	1335548		1,64,188.00	1,64,188.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
6984	SANGAR	1335551		92,091.00	92,091.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6985	SAROJA.G	1335561		22,941.00	22,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
6986	SELVI.J	1335562		1,19,834.00	1,19,834.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
6987	GANTHI.T	1335563		56,748.00	56,748.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6988	RENGANATHAN.K	1335570		3,01,564.00	3,01,564.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
6989	PAZHANI.P	1335578		71,858.00	71,858.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6990	VELVIZHI.R	1335580		1,81,267.00	1,81,267.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
6991	MURUGANANDHAM.V	1335585		41,692.00	41,692.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6992	R.NAGARAJAN	1335586		67,229.00	67,229.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
6993	K.KOLANJI	1335591		46,869.00	46,869.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
6994	JOTHI.S	1335593		14,355.00	14,355.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
6995	KEERTHIVASAN.M.S	1335594		74,072.00	74,072.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6996	SELVAKUMAR.P-	1335597		2,54,180.00	2,54,180.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
6997	A.BALAKRISHNAN	1335601		29,248.00	29,248.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
6998	VALARMATHI.R	1335603		3,12,333.00	3,12,333.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-
6999	ANJALAIDEVI.R	1335605		55,643.00	55,643.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7000	TAMILARASAN.S	1335606		21,728.00	21,728.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7001	SELVAMBAL.R	1335612		1,75,559.00	1,75,559.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-
7002	SATHYA RAVI	1335614		2,16,764.00	2,16,764.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
7003	R.JAYA	1335617		86,261.00	86,261.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
7004	RAJAKUMARI.S	1335620		19,166.00	19,166.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7005	SEKAR.P	1335622		2,11,121.00	2,11,121.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-
7006	AMBIKA.A	1335623		51,546.00	51,546.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7007	GUNASEKARAN.S	1335624		54,854.00	54,854.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7008	ASHODAI.K	1335626		95,979.00	95,979.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-
7009	KANNAMMAL.S	1335629		66,844.00	66,844.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7010	MALA.K	1335631		13,917.00	13,917.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7011	RAJAMANICKAM.P	1335635		70,456.00	70,456.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7012	C.KALA	1335640		4,048.00	4,048.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7013	IYYAPAN.M	1335643		33,702.00	33,702.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7014	ANNAKALANJIYAM.K	1335644		3,237.00	3,237.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7015	K.ANNADURAI	1335645		21,554.00	21,554.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7016	S.MUTHUJOTHI	1335650		4,08,896.00	4,08,896.00	For Supply of Cane	-	NA	-	0.08	-	-	-	-	-
7017	AMBIKA.E	1335656		2,47,519.00	2,47,519.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	-
7018	MANIKANDAN.T	1335659		53,230.00	53,230.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7019	CHANDRA.G	1335663		36,785.00	36,785.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
7020	SUDHA.S	1335665		44,195.00	44,195.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7021	PREMA.P	1335667		69,981.00	69,981.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7022	R.THANGADURAI	1335670		61,413.00	61,413.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7023	SANTHI.V	1335672		2,19,247.00	2,19,247.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
7024	GOGILA.P	1335679		1,66,511.00	1,66,511.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
7025	RAMASAMY.K	1335681		28,249.00	28,249.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7026	RAVICHANDRAN.G	1335690		2,94,507.00	2,94,507.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	-	
7027	SELVI.J	1335692		97,288.00	97,288.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
7028	VELMANI.A	1335696		1,38,957.00	1,38,957.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
7029	PRAKASH.S	1335697		62,072.00	62,072.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7030	PALANIYAPPAN.K	1335703		28,551.00	28,551.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7031	MAGESWARI.E	1335707		23,496.00	23,496.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7032	RAVIKUMAR.P	1335712		1,49,311.00	1,49,311.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
7033	KARPAGAVALLI.R	1335713		1,25,623.00	1,25,623.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
7034	POOMALAI.P	1335714		91,661.00	91,661.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
7035	ARUL.K	1335715		68,123.00	68,123.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7036	GIRIJA.M	1335716		1,72,080.00	1,72,080.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
7037	VENKADACHALAPATHI.S	1335719		42,554.00	42,554.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7038	UMASHANKARI.M	1335722		1,89,096.00	1,89,096.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
7039	MURURGAN.R	1335723		2,12,302.00	2,12,302.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
7040	ARIVUDAINAMBI.G	1335729		54,518.00	54,518.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7041	RAMESH.K	1335730		81,604.00	81,604.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
7042	RAMACHANDRAN.K	1335732		28,401.00	28,401.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7043	JAGADESWARI.I	1335747		2,04,803.00	2,04,803.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	-	
7044	S.RAVICHANDIRAN	1335750		1,34,830.00	1,34,830.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	-	
7045	K.MOHASINA BEEVI	1335757		45,984.00	45,984.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7046	P.ARUMUGAM	1335766		1,30,006.00	1,30,006.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
7047	T.MINNAL KODI	1335779		37,208.00	37,208.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7048	DEVI.S	1335780		88,235.00	88,235.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
7049	T.SELVI	1335784		1,18,437.00	1,18,437.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
7050	VALLI.G	1335786		48,433.00	48,433.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7051	P.SUDHA	1335790		54,013.00	54,013.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7052	INDIRAN.IE	1335793		4,41,223.00	4,41,223.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
7053	R.SENTHILNATHAN	1335794		1,05,811.00	1,05,811.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
7054	SANTH.P	1335796		2,84,690.00	2,84,690.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
7055	V.PUSHPA	1335798		1,13,732.00	1,13,732.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
7056	MAHESHWARI.T	1335799		2,15,623.00	2,15,623.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
7057	R.KARPAGAVALLI	1335802		3,63,095.00	3,63,095.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
7058	K.RENUGADEVI	1335803		1,56,486.00	1,56,486.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
7059	K.MULLAINATHAN	1335806		1,93,745.00	1,93,745.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
7060	M.VENNILA	1335810		12,029.00	12,029.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7061	C.POOMALAI	1335821		25,149.00	25,149.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7062	N.RAMACHANDRAN	1335822		2,15,024.00	2,15,024.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
7063	A.SENTHAMIZHSELVAN	1335823		91,807.00	91,807.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
7064	K.PARIMALA	1335826		2,46,078.00	2,46,078.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
7065	K.PERIYANAYAGAM	1335829		43,129.00	43,129.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7066	A.MANIYARASI	1335831		17,419.00	17,419.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7067	S.RAMAKRISHNAN	1335832		2,59,664.00	2,59,664.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
7068	R.KAVTHA	1335833		46,225.00	46,225.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7069	R.LAKSHMI	1335837		1,05,172.00	1,05,172.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
7070	S.KAVITHA	1335838		2,23,936.00	2,23,936.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
7071	VASANTHA.M	1335840		2,67,208.00	2,67,208.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7072	S.VISWANATHAN	1335842		1,71,087.00	1,71,087.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
7073	D.SENTHILKUMAR	1335846		91,245.00	91,245.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
7074	V.SILAMBARASI	1335848		10,656.00	10,656.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7075	K.THILAGAVADHI	1335849		58,957.00	58,957.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7076	V.DHAVAMANI	1335851		19,533.00	19,533.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7077	S. MALARVIZHI	1400666		2,32,066.00	2,32,066.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
7078	K.ARUNACHALAM	1400976		3,25,294.00	3,25,294.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
7079	M.SELLAMUTHU	1403921		1,287.00	1,287.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7080	R. KALIYAMMAL	1403953		2,51,090.00	2,51,090.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
7081	D. SELVARAJU	1404122		86,841.00	86,841.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
7082	A.SIVAPERUMAN	1405006		39,906.00	39,906.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7083	P.KOTHANDARAMAN	1406226		1,08,834.00	1,08,834.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
7084	S.VEERASAMY	1406227		2,076.00	2,076.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7085	S.K.THANGARASU	1406232		30,240.00	30,240.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7086	K.NARAYANAN	1406237		21,878.00	21,878.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7087	T.MUNIAMUTHU	1406239		2,84,181.00	2,84,181.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
7088	K.SANTHOSHKUMAR.	1406244		2,44,652.00	2,44,652.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
7089	K. SINGARAM	1406249		3,935.00	3,935.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7090	S.PALANIYAMMAL	1406259		1,376.00	1,376.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7091	M.VIJAYA	1406260		1,89,025.00	1,89,025.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
7092	V.KOLANJI	1406263		2,330.00	2,330.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7093	L.POUNAMBAL	1406269		1,26,441.00	1,26,441.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
7094	P.ARUMUGAM	1407388		3,211.00	3,211.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7095	R.VENKATACHALAM	1407400		30,952.00	30,952.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7096	R.RANI	1407405		1,10,535.00	1,10,535.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
7097	S.PALANIMUTHU	1407407		89,090.00	89,090.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7098	P.POOMALAI	1407411		3,48,383.00	3,48,383.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
7099	T.CHELLAPILLAI	1407417		2,617.00	2,617.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7100	A. CHINNASAMY	1407418		1,69,850.00	1,69,850.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
7101	P.RAMAN	1407420		73,664.00	73,664.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7102	K.P. RAMALINGAM	1407424		20,815.00	20,815.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7103	D.SELLAMMAL	1407431		3,365.00	3,365.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7104	S.PERIYANAYAGAM	1407434		1,152.00	1,152.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7105	C. PERIYASAMY	1407442		2,050.00	2,050.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7106	A.PERIYAMMAL	1407589		3,46,206.00	3,46,206.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
7107	P.MANI.	1407590		3,27,105.00	3,27,105.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
7108	K.DURAISAMI	1417296		3,73,695.00	3,73,695.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
7109	V.SELVARAJ	1417585		3,35,533.00	3,35,533.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
7110	MAYAVAN	1417674		3,28,753.00	3,28,753.00	For Supply of Cane	-	NA	-	0.07	-	-	-	-	
7111	M.AMIRTHAM	1419579		58,687.00	58,687.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7112	SRINIVASAN.C	1420533		1,210.00	1,210.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7113	GOVINTHAN.A	1421529		490.00	490.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7114	N.MEENA	1421670		7,767.00	7,767.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7115	MAHESHWARAN.S	1421674		43,607.00	43,607.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7116	D.VELMURUGAN	1422106		2,79,830.00	2,79,830.00	For Supply of Cane	-	NA	-	0.06	-	-	-	-	
7117	D.BALASUBRAMANIAN	1422107		2,534.00	2,534.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7118	D.VENKATESAN	1422108		2,62,002.00	2,62,002.00	For Supply of Cane	-	NA	-	0.05	-	-	-	-	
7119	DHANAVEL	1422392		1,19,359.00	1,19,359.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
7120	DHANAPAL	1422395		2,948.00	2,948.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7121	M.MUNIYAMUTHU	1422551		4,56,121.00	4,56,121.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
7122	SURESH.S	1422933		34,396.00	34,396.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7123	VENGADACHALAM.M	1423163		94,323.00	94,323.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7124	K.PRABU	1423178		1,28,815.00	1,28,815.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
7125	N.MEENASEKARI	1423195		4,34,890.00	4,34,890.00	For Supply of Cane	-	NA	-	0.09	-	-	-	-	
7126	SEETHALAKSHMI J	1200022		4,467.00	4,467.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7127	GOVINDARAJAN M	1200023		21,420.00	21,420.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7128	SAMBASIVAM V	1200025		21,682.00	21,682.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7129	RAJANGAM M	1200026		40,544.00	40,544.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7130	KUMAR M	1200031		14,243.00	14,243.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7131	BAVANI K	1200038		7,562.00	7,562.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7132	KALIMUTHU G	1200040		10,762.00	10,762.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7133	KANDASAMY M	1200041		10,424.00	10,424.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7134	RAJA M	1200047		30,631.00	30,631.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7135	SELVARAJ C	1200054		2,244.00	2,244.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7136	USHA R	1200055		3,452.00	3,452.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7137	KUMAR V	1200057		10,570.00	10,570.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7138	VEERASAMY M	1200071		4,107.00	4,107.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7139	AKBER ALI S	1200081		8,088.00	8,088.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7140	KANNAN K	1200082		9,781.00	9,781.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7141	RAMAMOORTHY K	1200093		2,785.00	2,785.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7142	CHAKKARAPANI G	1200094		8,165.00	8,165.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7143	MUTHAIYAN R	1200095		12,572.00	12,572.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7144	THANGARAJ K	1200096		14,168.00	14,168.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7145	BALAGURU M	1200097		51,482.00	51,482.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7146	RAMANATHAN G	1200100		3,968.00	3,968.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7147	SATHIYAMOORTHY M	1200102		1,15,306.00	1,15,306.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	
7148	KUMAR K	1200107		47,092.00	47,092.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7149	THANGARAJ A	1200108		25,061.00	25,061.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7150	RAJA M	1200110		45,449.00	45,449.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7151	MURUGAN K	1200111		29,079.00	29,079.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7152	KALYANAM T	1200114		11,709.00	11,709.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7153	VENKATRAMAN K	1200117		7,577.00	7,577.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7154	VANJILINGAM S	1200119		14,662.00	14,662.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7155	SEKAR K	1200121		22,746.00	22,746.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7156	MURUGESAN M	1200123		5,360.00	5,360.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7157	RAJARAMAN S	1200128		10,600.00	10,600.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7158	BALAKRISHNAN V	1200130		10,688.00	10,688.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7159	PALANI R	1200133		1,430.00	1,430.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7160	SANKAR S	1200137		2,197.00	2,197.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7161	KARTHIKEYAN K	1200138		3,952.00	3,952.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7162	SHANMUGAM R	1200139		10,404.00	10,404.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7163	SINGARAVELAN D	1200140		20,649.00	20,649.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7164	SUBRAMANIYAN K	1200143		2,684.00	2,684.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7165	MURUGESAN K	1200145		1,665.00	1,665.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7166	GOVINDARASU K	1200146		4,505.00	4,505.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7167	KALIYAPERUMAL G	1200147		9,730.00	9,730.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7168	SIVAKUMAR S	1200149		4,900.00	4,900.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7169	RAMADOSS K	1200154		9,493.00	9,493.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7170	RAMADOSS R	1200156		8,672.00	8,672.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7171	ANBALAGAN P	1200157		25,961.00	25,961.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7172	BALASUBRAMANIYAN A	1200158		3,806.00	3,806.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7173	KANAGAVALLI T	1200159		1,331.00	1,331.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7174	R. SIVAJOTHI	1200162		6,871.00	6,871.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7175	PARTHASARATHI K	1200163		10,318.00	10,318.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7176	SUBRAMANIYAN M	1200165		3,246.00	3,246.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7177	VISWANATHAN N	1200171		18,932.00	18,932.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7178	CHANDRASEKARAN K	1200172		763.00	763.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7179	NAGARAJAN R	1200174		5,144.00	5,144.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7180	KALIYAMOORTHY R	1200175		23,956.00	23,956.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7181	APPADURAI V	1200177		5,250.00	5,250.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7182	KANNAIYAN N	1200179		10,977.00	10,977.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7183	MURUGAN R K	1200181		6,213.00	6,213.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7184	KUMAR R	1200183		13,434.00	13,434.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7185	ANBALAGAN K	1200184		6,091.00	6,091.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7186	RAJENDRAN T	1200185		3,404.00	3,404.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7187	JAYAPRAKASH S	1200186		12,059.00	12,059.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7188	MURUGAN K	1200188		2,412.00	2,412.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7189	KATHIRVEL M	1200191		7,196.00	7,196.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7190	SEENIVASAN S	1200192		14,031.00	14,031.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7191	RAVI T	1200196		12,995.00	12,995.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7192	BALAGURU D	1200198		9,419.00	9,419.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7193	KRISHNAMURTHI K	1200199		1,649.00	1,649.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7194	PANNEERSELVAM A	1200200		4,023.00	4,023.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7195	SAVITHIRI R	1200205		6,614.00	6,614.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7196	RAMASAMY K	1200206		13,512.00	13,512.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7197	KAMALAKANNAN T V	1200209		31,402.00	31,402.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7198	SHANMUGAM D	1200211		965.00	965.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7199	ARUNACHALAM.G	1200216		27,171.00	27,171.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7200	RAMAMOORTHY.S	1200217		8,062.00	8,062.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7201	KRISHNAN G	1200225		8,095.00	8,095.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7202	SANTHI T	1200226		17,912.00	17,912.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7203	UMARANI P	1200229		1,025.00	1,025.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7204	ASIYAMARIYAM A	1200239		1,583.00	1,583.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7205	VADIVELAN S	1200248		11,166.00	11,166.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7206	KUPPUSAMY S	1200251		5,030.00	5,030.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7207	HARIDOSS R	1200254		15,547.00	15,547.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7208	RENUGA S	1200256		6,995.00	6,995.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7209	DHANALAKSHMI K	1200263		13,861.00	13,861.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7210	RAJARAMAN.P	1200270		20,443.00	20,443.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7211	NATARAJAN V	1200272		16,250.00	16,250.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7212	SAMBANDAM K	1200278		12,645.00	12,645.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7213	SENTHILKUMAR G	1200279		7,813.00	7,813.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7214	CHANDURU K	1200280		5,559.00	5,559.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7215	PANNEERSELVAM A	1200284		2,036.00	2,036.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7216	JEYARAMAN A	1200285		3,745.00	3,745.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7217	RAJENDRAN K	1200288		12,457.00	12,457.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7218	KASINATHAN S	1200292		621.00	621.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7219	BALASUBRAMANIYAN V	1200293		26,324.00	26,324.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7220	KALYANASUNDARAM K	1200301		1,861.00	1,861.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7221	RAJENDRAN T	1200311		4,915.00	4,915.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7222	KITTU K	1200313		16,228.00	16,228.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7223	KALYANASUNDARAM A	1200315		3,463.00	3,463.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7224	MEENATCHISUNDARAM S	1200327		6,107.00	6,107.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7225	VIJAYAKUMAR S	1200332		7,742.00	7,742.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7226	RADHAKRISHNAN R	1200342		7,970.00	7,970.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7227	CHINNAIYAN M	1200346		2,464.00	2,464.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7228	RAVICHANDRAN K	1200351		3,239.00	3,239.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7229	BABU P	1200360		7,484.00	7,484.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7230	RAMESH A	1200362		12,534.00	12,534.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7231	RAMANI C	1200363		3,251.00	3,251.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7232	SAMBANTHAM A	1200371		3,751.00	3,751.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7233	ELAIYAN K	1200373		1,460.00	1,460.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7234	THAMILARASI U	1200384		2,742.00	2,742.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7235	MURUGESAN T	1200396		5,303.00	5,303.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7236	BALU K	1200397		30,189.00	30,189.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7237	RAMAMOORTHY P	1200401		3,554.00	3,554.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7238	MURUGAN K G	1200409		165.00	165.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7239	NAGARAJAN A	1200416		1,924.00	1,924.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7240	NATARAJAN N	1200417		1,620.00	1,620.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7241	BALU C	1200423		23,638.00	23,638.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7242	VENUGOPAL A	1200426		11,518.00	11,518.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7243	SENTHIL KUMAR A	1200430		4,515.00	4,515.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7244	SENTHIL K	1200433		4,750.00	4,750.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7245	RAJAGOPAL S	1200435		13,027.00	13,027.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7246	RAGAVAN R	1200437		5,002.00	5,002.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7247	KARUMBAYIRAM R	1200438		5,392.00	5,392.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7248	VALLI V	1200446		10,981.00	10,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7249	RETHINASABAPATHI	1200465		6,348.00	6,348.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7250	MOHANDOSS U	1200466		8,947.00	8,947.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7251	VASUDEVAN.U	1200470		9,835.00	9,835.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7252	GANDHI S	1200471		3,657.00	3,657.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7253	MURUGESAN P	1200474		5,546.00	5,546.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7254	MAHENDRAN K	1200478		3,129.00	3,129.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7255	MURUGESAN T	1200479		3,807.00	3,807.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7256	SARAVANAN R	1200480		11,353.00	11,353.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7257	PADMINIS	1200481		5,155.00	5,155.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7258	KARTHIKEYAN P	1200484		45,165.00	45,165.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7259	DURAI B	1200486		4,241.00	4,241.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7260	PALANIVEL R	1200487		17,384.00	17,384.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7261	KALIYAMOORTHY R	1200490		5,880.00	5,880.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7262	ARUMUGAM K	1200493		17,814.00	17,814.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7263	SELVARAJ R	1200495		3,381.00	3,381.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7264	VEERAPANDIYAN K	1200497		5,502.00	5,502.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7265	SWAMINATHAN K C	1200502		33,891.00	33,891.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7266	SHANMUGAM R	1200505		5,389.00	5,389.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7267	THANGARASU S	1200511		563.00	563.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7268	MURUGAN G	1200516		53,034.00	53,034.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7269	KANJAMALAI S	1200518		21,939.00	21,939.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7270	TAMILARASAN G	1200526		7,660.00	7,660.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7271	MAHALINGAM T	1200528		2,340.00	2,340.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7272	KOTHANDARAMAN J	1200529		10,521.00	10,521.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7273	RAJANGAM N	1200530		19,660.00	19,660.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7274	VARADARAJAN C	1200533		4,102.00	4,102.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7275	JAYAKUMAR K	1200534		7,777.00	7,777.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7276	PANDIYAN R	1200538		2,211.00	2,211.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7277	VELVENDAN M	1200539		9,433.00	9,433.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7278	ANANDAN R	1200540		2,950.00	2,950.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7279	GOBU C	1200549		5,156.00	5,156.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7280	RAMESH D	1200552		1,49,072.00	1,49,072.00	For Supply of Cane	-	NA	-	0.03	-	-	-	-	
7281	KASINATHAN P	1200554		21,450.00	21,450.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7282	KATTABOMMAN R	1200559		8,841.00	8,841.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7283	RATHAKRISHNAN M	1200565		4,092.00	4,092.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7284	SEENIVASAN K	1200569		11,497.00	11,497.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7285	VIJAYAKUMAR D	1200576		6,413.00	6,413.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7286	JAYARAMAN S	1200579		2,947.00	2,947.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7287	RAJENDRAN P	1200582		1,003.00	1,003.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7288	SANGEETHA M	1200593		23,002.00	23,002.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7289	KANDASAMY M	1200601		7,360.00	7,360.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7290	AKHASRAJAN K	1200603		12,307.00	12,307.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7291	PALANISAMY K	1200606		5,694.00	5,694.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7292	VISWANATHAN A	1200616		2,146.00	2,146.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7293	VISWANATHAN N	1200619		7,440.00	7,440.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7294	VIMALA C	1200624		7,752.00	7,752.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7295	RAVICHANDRAN R	1200637		4,932.00	4,932.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7296	BALAJI P	1200640		3,959.00	3,959.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7297	SURESHKUMAR R	1200642		16,735.00	16,735.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7298	CHINNATHAMBI C	1200645		684.00	684.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7299	SIRAJUDEEN M	1200647		5,952.00	5,952.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7300	NEDUMARAN S	1200650		3,430.00	3,430.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7301	KALIYAPPAN V	1200655		513.00	513.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7302	RAVI M	1200657		3,469.00	3,469.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7303	SELVI R	1200673		574.00	574.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7304	MASILAMANI M	1200682		5,093.00	5,093.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7305	GUNASEKARAN S	1200685		6,204.00	6,204.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7306	ALAGAPPAN N	1200687		12,385.00	12,385.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7307	SENTHILVEL C	1200690		7,616.00	7,616.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7308	ANANDAKUMAR S	1200696		59,517.00	59,517.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7309	KANNAIYAN G	1200700		6,572.00	6,572.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7310	SEENUVASAN V	1200702		1,710.00	1,710.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7311	SAKTHIVEL S	1200719		1,627.00	1,627.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7312	MANIMEGALAI M	1200723		1,191.00	1,191.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7313	GNANASEKARAN V	1200726		2,782.00	2,782.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7314	ANBUMANI M	1200729		4,574.00	4,574.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7315	SIVAJI S	1200740		19,099.00	19,099.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7316	NAMACHIVAYAM M	1200743		1,877.00	1,877.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7317	MALLIKA R	1200748		8,673.00	8,673.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7318	MASILAMANI K	1200757		2,736.00	2,736.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7319	BALASUBRAMANIYAN V	1200759		1,074.00	1,074.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7320	ABDUL MALIK A	1200768		7,726.00	7,726.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7321	RAJENDRAN S	1200776		3,924.00	3,924.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7322	RAMESH G	1200779		15,518.00	15,518.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7323	PANNEERSELVAM V	1200786		1,209.00	1,209.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7324	CHINNATHAMBI V	1200787		1,510.00	1,510.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7325	SELVAM S	1200804		3,543.00	3,543.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7326	JAIGANESH N	1200810		3,893.00	3,893.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7327	SRINIVASAN M	1200816		7,532.00	7,532.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7328	DURAI T	1200821		21,340.00	21,340.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7329	SUNDARAM N	1200823		3,195.00	3,195.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7330	THAVAMANI M	1200825		2,054.00	2,054.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7331	KALIYAPERUMAL M	1200837		2,198.00	2,198.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7332	KUMAR K	1200842		25,267.00	25,267.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7333	SENTHIL MURUGAN N	1200851		29,304.00	29,304.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7334	GUNASEKARAN S	1200874		13,083.00	13,083.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7335	GANESAN K	1200884		8,839.00	8,839.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7336	SELVARAJ N	1200885		4,831.00	4,831.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7337	RAVINDRAN M	1200918		1,017.00	1,017.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7338	MURUGESAN R	1200922		3,824.00	3,824.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7339	GANESAN R	1200938		5,050.00	5,050.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7340	RAMASAMY T	1200939		2,882.00	2,882.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7341	RADAKRISHNAN S	1200940		24,140.00	24,140.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7342	MURUGESAN K	1200944		7,818.00	7,818.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7343	NOOR MOHAMED M	1200946		30,968.00	30,968.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7344	PUGALENTHI R	1200947		34,101.00	34,101.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7345	GOVINDHAN R	1200948		6,632.00	6,632.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7346	KAVITHA P	1200953		28,439.00	28,439.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7347	UTHAYAKUMAR S	1200956		3,385.00	3,385.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7348	SUNDARESAN A	1200967		10,193.00	10,193.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7349	RAJAGOPALAN S	1200968		4,114.00	4,114.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7350	RAMESH S	1200974		23,215.00	23,215.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7351	KALIYAMOORTHY T	1200989		46,391.00	46,391.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7352	NAJUMUDEEN M	1201000		15,372.00	15,372.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7353	KANNAN K P	1201016		3,433.00	3,433.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7354	ABDUL VAHAB S	1201021		13,190.00	13,190.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7355	MAHALINGAM T	1201029		1,831.00	1,831.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7356	MANGAYARKARASI G	1201035		3,849.00	3,849.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7357	ADHILAKSHMI S	1201036		1,736.00	1,736.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7358	MUNUSAMY M	1201044		18,018.00	18,018.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7359	PALANIVEL C	1201103		2,050.00	2,050.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7360	KANNAN A	1201147		7,507.00	7,507.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7361	ANANDAN .V	1201208		5,700.00	5,700.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7362	MOHAN G	1201227		21,689.00	21,689.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7363	RAJENDRAN P	1201232		27,993.00	27,993.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7364	RADHAKRISHNAN K	1201233		12,721.00	12,721.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7365	PANNEERSELVAM R	1201236		25,916.00	25,916.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7366	SELVARAJAN T	1201237		40,802.00	40,802.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7367	SUNDARESAN R	1201241		17,172.00	17,172.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7368	PRABAHARAN K	1201253		19,328.00	19,328.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7369	RAJAVEL S	1201254		8,060.00	8,060.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7370	ARIKRISHNAN M	1201260		46,007.00	46,007.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7371	KANAGARAJ K	1201262		8,154.00	8,154.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7372	CHANDRASEKARAN V	1201270		7,296.00	7,296.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7373	CHAKKARAVARTHI T	1201273		1,832.00	1,832.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7374	RAVICHANDRAN N	1201283		1,776.00	1,776.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7375	NATANATHIYAGARAJAN G	1201285		8,955.00	8,955.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7376	MOORTHY.M	1201292		6,139.00	6,139.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7377	MAHARAJAN.S	1201299		11,696.00	11,696.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7378	PANDIYAN.S	1201300		1,250.00	1,250.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7379	RAMESH.M	1201301		17,782.00	17,782.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7380	LATHA.R	1201302		10,253.00	10,253.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7381	SELVAM.R	1201306		6,307.00	6,307.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7382	SUBYTHAPEHAM K	1201317		10,307.00	10,307.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7383	KUMAR S	1201319		8,201.00	8,201.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7384	MAHESH S	1201321		31,821.00	31,821.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7385	RAMALINGAM C	1201324		9,641.00	9,641.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7386	RAJENDRAN T	1201326		5,365.00	5,365.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7387	BALASUBRAMANIYAN S	1201328		22,580.00	22,580.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7388	SAGADEVAN C	1201329		7,053.00	7,053.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7389	SELVAMANI N K	1201330		3,074.00	3,074.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7390	TAMILSELVAN C	1201332		8,071.00	8,071.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7391	PUSHPALATHA J	1201335		10,139.00	10,139.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7392	SAMY K N	1201338		6,793.00	6,793.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7393	RAMADOSS R	1201341		16,002.00	16,002.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7394	ANBALAGAN R	1201350		4,362.00	4,362.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7395	ACHIAMMAL S	1201351		4,363.00	4,363.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7396	THIRUGUNANASAMBANTHAM K	1201354		2,995.00	2,995.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7397	PALANIVEL C	1201356		53,005.00	53,005.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7398	RAMASAMY K	1201358		40,404.00	40,404.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7399	MOHANASUNDARAM D	1201365		71,780.00	71,780.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
7400	SWAMINATHAN P	1201368		4,837.00	4,837.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7401	MANIMEGALAI S	1201370		13,618.00	13,618.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7402	AYYAKUNJU C	1201373		4,198.00	4,198.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7403	RAMADOSS K	1201377		5,799.00	5,799.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7404	KALIYAMOORTHY P	1201381		5,620.00	5,620.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7405	AMMASI C	1201393		1,905.00	1,905.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7406	NAGALINGAM K	1201394		2,257.00	2,257.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7407	ANNADURAI R	1201402		3,162.00	3,162.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7408	PACKRISAMY S	1201407		3,968.00	3,968.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
7409	JAYARAMAN P	1201416		2,131.00	2,131.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7410	SANKAR K	1201430		7,411.00	7,411.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7411	JAYARAMAN K	1201431		12,665.00	12,665.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7412	GOVINDARAJAN P	1201434		3,593.00	3,593.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7413	KUMAR K	1201435		5,158.00	5,158.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7414	SELVI G	1201436		5,649.00	5,649.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7415	RAMADOSS R	1201447		3,631.00	3,631.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7416	AYYAPILLAI M	1201456		5,069.00	5,069.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7417	SARAVANAN S	1201459		4,728.00	4,728.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7418	NEDUMARAN K	1201460		1,799.00	1,799.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7419	KATHAMUTHU R	1201461		5,993.00	5,993.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7420	SANTHANAM R	1201466		4,889.00	4,889.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7421	SUNDARAM C	1201475		23,211.00	23,211.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7422	LAKSHMANAN S	1201509		5,433.00	5,433.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7423	MANIKANDAN M	1201514		3,445.00	3,445.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7424	MOHAMMED TAMEEZ S	1201516		5,544.00	5,544.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7425	BALAKRISHNAN K	1201522		10,804.00	10,804.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7426	GANAPATHI C	1201535		3,137.00	3,137.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7427	UTHIRAPATHI G	1201537		10,901.00	10,901.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7428	SEKAR K	1201547		7,550.00	7,550.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7429	GOPAL K	1201550		32,005.00	32,005.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7430	MARIMUTHU A	1201560		15,989.00	15,989.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7431	INDIRA D	1201566		3,105.00	3,105.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7432	SEKAR G	1201569		2,409.00	2,409.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7433	SUNDARAM K	1201570		2,808.00	2,808.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7434	SUSEELA .M	1201572		1,924.00	1,924.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7435	BALU S	1201574		19,914.00	19,914.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
7436	RAJKUMAR K	1201575		2,092.00	2,092.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7437	SEKAR C	1201580		4,581.00	4,581.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7438	MALLIKA R	1201584		6,610.00	6,610.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7439	GANESAN J	1201596		3,313.00	3,313.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7440	THIRUMAL K	1201614		1,710.00	1,710.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7441	KUMAR R	1201615		8,994.00	8,994.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7442	SELVARAJ K	1201616		1,400.00	1,400.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7443	SUMATHI R	1201617		4,318.00	4,318.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7444	MAHALINGAM N	1201623		3,363.00	3,363.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7445	RAJENDRAN K	1201627		2,710.00	2,710.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7446	JAYABAL S	1201641		7,742.00	7,742.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7447	SUGUMAR K	1201647		24,649.00	24,649.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7448	MATHIYALAGAN V	1201648		1,025.00	1,025.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7449	PALANINATHAN J	1201650		9,463.00	9,463.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7450	R.SIVAKUMAR	1201654		7,572.00	7,572.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7451	KALIYAN V	1201660		13,155.00	13,155.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7452	SHANKAR R	1201677		13,718.00	13,718.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7453	PADMINI M	1201678		8,054.00	8,054.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7454	AMIRTHALINGAM K	1201682		9,850.00	9,850.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7455	BALAKRISHNAN R	1201686		3,356.00	3,356.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7456	UMA D	1201690		17,256.00	17,256.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7457	LATHA G	1201691		12,148.00	12,148.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7458	RAVI M	1201694		15,720.00	15,720.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7459	LATHA S	1201695		7,017.00	7,017.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7460	SAMBANTHAM.V	1201699		5,235.00	5,235.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7461	DURGADEVI M	1201702		10,215.00	10,215.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
7462	AMUTHA K	1201710		16,486.00	16,486.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7463	VIMALA K	1201711		4,911.00	4,911.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7464	PANNEERSELVAM V	1201715		1,060.00	1,060.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7465	GOPAL M	1201719		22,454.00	22,454.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7466	BALU M	1201725		50,711.00	50,711.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7467	RAJADURAI G	1201728		7,185.00	7,185.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7468	RAVIR	1201729		62,610.00	62,610.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7469	RAMACHANDRAN P	1201730		6,049.00	6,049.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7470	DURAI K	1201731		16,608.00	16,608.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7471	PACKIRISAMY G	1201733		62,464.00	62,464.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7472	RAMADOSS R	1201738		52,434.00	52,434.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7473	RAJARETHINAM A	1201740		611.00	611.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7474	MATHIYALAGAN G	1201744		11,510.00	11,510.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7475	RAMALINGAM C	1201745		5,550.00	5,550.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7476	SANKAR T	1201747		9,460.00	9,460.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7477	RAMALINGAM A R	1201750		15,793.00	15,793.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7478	RAVICHANDRAN G	1201751		6,504.00	6,504.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7479	NARAYANASAMY K	1201754		7,983.00	7,983.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7480	KALIYAMOORTHY P	1201758		24,106.00	24,106.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7481	THIRUGANAM R	1201759		3,400.00	3,400.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7482	MURUGANANDAM .D	1201760		16,677.00	16,677.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7483	CHINNADURAI R	1201761		10,249.00	10,249.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7484	DURAIRAJ N	1201762		1,244.00	1,244.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7485	RAJAMANIKKAM K	1201769		9,295.00	9,295.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7486	DEVANANDAM K	1201770		10,652.00	10,652.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7487	JAYAKODI R	1201777		15,777.00	15,777.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7488	ANANTHAN R	1201781		25,454.00	25,454.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7489	KUNJU P	1201784		4,911.00	4,911.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7490	MANOHARAN R	1201789		15,046.00	15,046.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7491	RENGANATHAN G	1201791		8,517.00	8,517.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7492	CHOKALINGAM C	1201792		4,512.00	4,512.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7493	BALASUBRAMANIYAN A	1201794		15,690.00	15,690.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7494	ANBALAGAN G	1201795		3,053.00	3,053.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7495	GOVINDARAJ K	1201797		61,728.00	61,728.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7496	RAJAGURU K	1201798		617.00	617.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7497	MANI K S	1201799		21,592.00	21,592.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7498	KUMAR M	1201800		21,205.00	21,205.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7499	KUMAR T	1201807		3,349.00	3,349.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7500	SIVANANDAM G	1201808		20,759.00	20,759.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7501	SAMIYAPPAN M	1201812		2,048.00	2,048.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7502	CHOKKALINGAM K	1201816		3,906.00	3,906.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7503	KRISHNAMOORTHY G	1201818		4,648.00	4,648.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7504	AZHAKAR V	1201819		1,971.00	1,971.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7505	PANDIYAN.S	1201821		8,277.00	8,277.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7506	NAMASIVAYAM V	1201834		2,846.00	2,846.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7507	RAVI S	1201844		3,042.00	3,042.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7508	SENGUTTUVAN G	1201846		4,011.00	4,011.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7509	VENKATACHALAM G	1201848		38,474.00	38,474.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7510	SINGARAVELU D	1201849		3,606.00	3,606.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7511	KAMARAJ S	1201850		4,146.00	4,146.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7512	THIYAGARASAN N	1201857		4,326.00	4,326.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7513	SANKAR S	1201862		6,103.00	6,103.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7514	RAJENDRAN M	1201863		2,401.00	2,401.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7515	VENKATACHALAPATHY D	1201868		13,091.00	13,091.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7516	ANANTHAN D	1201869		2,816.00	2,816.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7517	MAHESH C	1201872		19,982.00	19,982.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7518	MAHALINGAM K	1201877		1,608.00	1,608.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7519	MANOHARAN N	1201885		16,140.00	16,140.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7520	SHANMUGAM R	1201886		22,462.00	22,462.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7521	KUNJU K	1201892		1,617.00	1,617.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7522	CHINNATHURAI T	1201897		9,071.00	9,071.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7523	GANESAN S	1201900		10,599.00	10,599.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7524	VENGATESAN. K	1201917		36,319.00	36,319.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7525	BALAKRISHNAN T	1201919		40,387.00	40,387.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7526	RAJENDRAN G	1201920		18,081.00	18,081.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7527	UMA R	1201921		14,680.00	14,680.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7528	JAYAKUMAR S	1201926		4,103.00	4,103.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7529	ATHIKESAVAN K	1201927		14,716.00	14,716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7530	RAMANATHAN K	1201931		9,193.00	9,193.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7531	JAYARAMAN K	1201940		12,450.00	12,450.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7532	BALAKRISHNAN G	1201947		32,075.00	32,075.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7533	BALAKRISHNAN R	1201948		4,380.00	4,380.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7534	NAGAIYA S	1201949		4,274.00	4,274.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7535	RAVICHANDRAN K	1201950		16,422.00	16,422.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7536	GANESAN G	1201953		1,265.00	1,265.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7537	SUBRAMANIYAN S	1201954		5,729.00	5,729.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7538	NATARAJAN D	1201960		26,702.00	26,702.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7539	MOHAN V	1201966		27,203.00	27,203.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
7540	CHINNAIYAN S	1201972		1,842.00	1,842.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7541	PANNEERSELVAM R	1201979		7,233.00	7,233.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7542	SANKAR R	1201981		33,308.00	33,308.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7543	SURESH K	1202000		32,875.00	32,875.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7544	ILAYARAJA A	1202016		6,694.00	6,694.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7545	JAYABAL.R	1202028		2,332.00	2,332.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7546	VELUSAMY.S	1202029		1,517.00	1,517.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7547	KARTHIK V	1202034		1,317.00	1,317.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7548	KANDASAMY R	1202046		8,381.00	8,381.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7549	VIJAYAVALLI C	1202053		26,891.00	26,891.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7550	MUNIYANDI V	1202056		1,455.00	1,455.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7551	AMIRTHALINGAM R	1202066		8,760.00	8,760.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7552	RENGANATHAN A	1202073		14,026.00	14,026.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7553	KALIYAPERUMAL M	1202078		570.00	570.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7554	ISVARI R	1202087		8,432.00	8,432.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7555	SENTHAMARAI R	1202094		4,374.00	4,374.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7556	PARI P	1202107		9,316.00	9,316.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7557	RAGHU KABILAR	1202132		771.00	771.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7558	KRISHNAMOORTH G	1202143		11,484.00	11,484.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7559	RADHA C	1202155		7,755.00	7,755.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7560	VILVANATHAN N	1202157		5,609.00	5,609.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7561	JAYARAMAN A	1202166		2,222.00	2,222.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7562	LAKSHMI M	1202180		4,472.00	4,472.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7563	GOVINDARAJ V	1202188		5,009.00	5,009.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7564	CHINNADURAI G	1202204		1,813.00	1,813.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7565	SHANKARI S	1202243		20,720.00	20,720.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7566	MARIMUTHU S	1202248		3,415.00	3,415.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7567	PACKIRISAMY P	1202250		6,070.00	6,070.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7568	MEENATCHI P	1202252		2,681.00	2,681.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7569	THAMBIDURAI V	1202253		20,651.00	20,651.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7570	PATHUMALAI M	1202255		4,389.00	4,389.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7571	SHANMUGANATHAN M	1202258		13,749.00	13,749.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7572	SATHIYA S	1202259		8,634.00	8,634.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7573	MANNAR MANNAN .P	1202264		8,849.00	8,849.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7574	DHANALAKSHMIG	1202269		16,480.00	16,480.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7575	TAMIL SELVAM V	1202270		8,131.00	8,131.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7576	VASANTHA V	1202274		10,761.00	10,761.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7577	KANAGASABAI K	1202283		4,984.00	4,984.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7578	MURUGESAN M	1202286		16,651.00	16,651.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7579	GANESAN R	1202290		19,105.00	19,105.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7580	ALAGESAN R	1202324		14,395.00	14,395.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7581	KUMAR K	1202326		51,005.00	51,005.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7582	ELANGO VAN K	1202327		3,247.00	3,247.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7583	SHREE SANKARPRASAD P	1202328		15,486.00	15,486.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7584	PITCHAIMUTHU R	1202350		6,253.00	6,253.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7585	SUKUMAR S	1202360		37,747.00	37,747.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7586	SAMPATH P	1202362		9,898.00	9,898.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7587	BASKAR R	1202369		11,109.00	11,109.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7588	KALYANASUNDARAM P	1202374		10,292.00	10,292.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7589	ARUNACHALAM R	1202384		1,977.00	1,977.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7590	SAMIKKANNU.P	1202394		1,683.00	1,683.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7591	CHINNADURAI M	1202407		2,457.00	2,457.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
7592	CHITRA A	1202428		2,585.00	2,585.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7593	SUTHA R	1202436		13,214.00	13,214.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7594	KUNJUPILLAI U	1202443		4,215.00	4,215.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7595	KASTHURI N	1202445		730.00	730.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7596	SHANMUGAM R	1202449		29,735.00	29,735.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7597	VASUGI S	1202462		4,824.00	4,824.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7598	MANIDEVAR S	1202467		6,077.00	6,077.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7599	MARUTHAI M	1202473		2,277.00	2,277.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7600	GOVINDARAJ.V	1202478		1,677.00	1,677.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7601	MATHI J	1202484		7,576.00	7,576.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7602	KALPANA E	1202490		3,676.00	3,676.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7603	KRISHNAMOORTHY	1202503		5,524.00	5,524.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7604	MATHIYALAGAN A	1202512		16,543.00	16,543.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7605	HARIKESAN R	1202521		4,005.00	4,005.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7606	SATHISKUMAR K	1202534		19,234.00	19,234.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7607	GANGA R	1202550		14,622.00	14,622.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7608	RAMALINGAM K	1202561		32,210.00	32,210.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7609	ELANGO VAN R	1202587		3,445.00	3,445.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7610	SARAVANAN K	1202635		4,246.00	4,246.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7611	BOOMINATHAN P	1202645		39,552.00	39,552.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7612	MUTHAIYAN K	1202646		19,150.00	19,150.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7613	KALIYAMOORTHY T	1202670		11,799.00	11,799.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7614	RAVI.G	1202696		22,187.00	22,187.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7615	MARL.K	1202700		20,710.00	20,710.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7616	RETHINACHINNAIYAN.V	1202704		46,557.00	46,557.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7617	SELVAKUMARI A	1202721		9,506.00	9,506.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7618	VAITHIYANATHASAMY C	1202740		714.00	714.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7619	NADANASIGAMANI R	1202749		1,540.00	1,540.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7620	MANISEKARAN N	1202828		6,087.00	6,087.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7621	NATARAJAN A	1202859		3,130.00	3,130.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7622	RAVICHANDRAN T	1202873		625.00	625.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7623	MANOHARAN S	1202919		7,650.00	7,650.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7624	JAYAPRAKASH K	1202952		4,659.00	4,659.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7625	HARIKRISHNAN G	1202990		11,826.00	11,826.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7626	JAYARAMAN K	1203052		5,341.00	5,341.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7627	RAJENDRAN.N	1203054		16,839.00	16,839.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7628	KARUNANITHI R	1203080		6,811.00	6,811.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7629	DEVADOSS M	1203113		12,992.00	12,992.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7630	SHANMUGAM M	1203114		37,293.00	37,293.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7631	KUMARASAMY A	1203128		3,273.00	3,273.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7632	MADHAVAN S	1203137		5,043.00	5,043.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7633	SAMIKANNU A	1203157		12,360.00	12,360.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7634	PASUPATHI A	1203161		919.00	919.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7635	AZHAGAPPAN M	1203186		3,159.00	3,159.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7636	SUGUMARI N.B	1203205		5,937.00	5,937.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7637	KUMARAGURUBARAN K	1203224		6,102.00	6,102.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7638	PARASURAMAN R	1203254		21,422.00	21,422.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7639	SHANMUGAM P	1203275		2,215.00	2,215.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7640	RAMESH D	1203276		15,295.00	15,295.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7641	CHANDRASEKARAN G	1203280		24,013.00	24,013.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7642	KALVIKARASI K	1203282		9,679.00	9,679.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7643	BASKAR K	1203319		3,242.00	3,242.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
7644	SELVAMANI T	1203323		18,468.00	18,468.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7645	KALIYAMURTHY M	1203331		9,971.00	9,971.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7646	PITCHUMANI M	1203332		5,449.00	5,449.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7647	MUTHU V	1203335		13,228.00	13,228.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7648	BAZHEER AHMED M	1203340		23,661.00	23,661.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7649	KALIYAMOORTHY A	1203341		383.00	383.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7650	BASKER R	1203348		11,543.00	11,543.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7651	PATTUSAMY S	1203362		15,656.00	15,656.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7652	DURAIRAJ N	1203367		17,284.00	17,284.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7653	MANI T	1203372		7,018.00	7,018.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7654	CHANDRASEKARAN N	1203373		1,03,112.00	1,03,112.00	For Supply of Cane	-	NA	-	0.02	-	-	-	-	-	
7655	PANDIDURALS	1203378		17,581.00	17,581.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7656	KRISHNAMURTHY.C	1203380		18,944.00	18,944.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7657	MUTHUKRISHNAN G	1203393		4,538.00	4,538.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7658	RAMANI.S	1203394		5,360.00	5,360.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7659	PONNUSAMY R	1203395		3,849.00	3,849.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7660	RAMALINGAM V	1203400		8,698.00	8,698.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7661	RAMESH D	1203406		28,088.00	28,088.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7662	SANKARAMOORTHY M	1203410		2,549.00	2,549.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7663	RAJATHI V	1203418		16,063.00	16,063.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7664	SAKTHIVEL D	1203436		3,854.00	3,854.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7665	SAKTHIVEL T	1203441		15,543.00	15,543.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7666	CHINNATHAMBLA	1203450		12,260.00	12,260.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7667	SIVAKUMAR A K	1203452		2,783.00	2,783.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7668	SUDHA P	1203454		6,669.00	6,669.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7669	GOVINDARAJ D	1203458		20,871.00	20,871.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7670	JAYABAL N	1203466		66,226.00	66,226.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7671	SINNADURAI N	1203467		22,909.00	22,909.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7672	RAMALINGAM K R	1203480		2,15,180.00	2,15,180.00	For Supply of Cane	-	NA	-	0.04	-	-	-	-	
7673	KALYANARAMAN R	1203481		49,991.00	49,991.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7674	SELVI R	1203483		2,325.00	2,325.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7675	GUNASEKARAN G	1203488		50,592.00	50,592.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7676	SIVASAMY T	1203494		2,484.00	2,484.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7677	KASINATHAN A	1203497		3,295.00	3,295.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7678	KATHIRVEL T	1203498		15,309.00	15,309.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7679	MURUGAIYAN K	1203499		9,437.00	9,437.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7680	KOTHANDARAMAN S	1203500		13,504.00	13,504.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7681	VENKATESAN S	1203502		12,619.00	12,619.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7682	RAMALINGAM A	1203506		12,524.00	12,524.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7683	RENGANATHAN G	1203509		7,665.00	7,665.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7684	SUMATHIBOOMINATHAN B	1203528		2,076.00	2,076.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7685	GANGATHARAN C	1203542		6,142.00	6,142.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7686	CHANDRA K	1203544		6,645.00	6,645.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7687	CHINNADURAL P	1203579		8,791.00	8,791.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7688	CHANDRAMOORTHY.S	1203580		23,137.00	23,137.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7689	SELVARAJ C	1203583		19,534.00	19,534.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7690	GANESAN T	1203586		37,059.00	37,059.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7691	SUNDARAVADIVEL S	1203589		26,834.00	26,834.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7692	DHARMALINAGM V	1203595		5,034.00	5,034.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7693	PICHAIMANI M	1203596		7,429.00	7,429.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7694	SUBRAMANIYAN A	1203604		7,284.00	7,284.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7695	POONGOTHAI S	1203605		10,454.00	10,454.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7696	BALAIYA G	1203607		3,993.00	3,993.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7697	CHANDRASEKAR S	1203609		23,815.00	23,815.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7698	KALIYAPERUMAL V	1203611		10,596.00	10,596.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7699	KAMATCHI M	1203617		5,992.00	5,992.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7700	KALIYAMURTHY D	1203618		5,405.00	5,405.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7701	RAJENDRAN M	1203623		1,299.00	1,299.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7702	SHANMUGAM M	1203627		3,009.00	3,009.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7703	BALAKRISHNAN G	1203631		14,023.00	14,023.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7704	MUTHUKUMARASAMY THAMBIRAN	1203632		33,182.00	33,182.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7705	MATHIYALAGAN T	1203634		6,443.00	6,443.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7706	GANESAN N	1203635		24,607.00	24,607.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7707	MURUGAIYAN P	1203638		49,917.00	49,917.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7708	SHANMUGAM V	1203639		23,706.00	23,706.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7709	RASUPILLAI K	1203642		12,490.00	12,490.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7710	RAMADOSS P	1203645		7,734.00	7,734.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7711	SEKAR R	1203646		7,725.00	7,725.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7712	SHANMUGAM K	1203659		11,952.00	11,952.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7713	JAGADEESAN R	1203660		4,936.00	4,936.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7714	SUNDARAMBAL K	1203678		4,494.00	4,494.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7715	RAMADOSS S	1203688		15,679.00	15,679.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7716	PREMA.M	1203691		27,087.00	27,087.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7717	KUMAR.R	1203695		11,298.00	11,298.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7718	RAMESH G	1203724		2,636.00	2,636.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7719	BHASKAR S	1203739		25,847.00	25,847.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7720	RAVI S	1203747		5,842.00	5,842.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7721	SEETHALAKSHMI V	1203786		8,977.00	8,977.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
7722	RAJAGILI G	1203819		4,255.00	4,255.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7723	RAMESH G	1203846		14,597.00	14,597.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7724	THANGAMMAL R	1203847		4,735.00	4,735.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7725	LALITHA G	1203849		13,153.00	13,153.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7726	TAMILVANAN N	1203851		10,999.00	10,999.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7727	SWAMIRAJ M	1203867		1,697.00	1,697.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7728	VAIRAKKANNU G	1203880		13,796.00	13,796.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7729	VADIVEL G	1203881		14,029.00	14,029.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7730	GANESAN G	1203884		10,274.00	10,274.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7731	THIRUMURUGAN V	1203887		2,290.00	2,290.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7732	DURASAMY N	1203892		5,024.00	5,024.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7733	RAJARAMAN M	1203898		2,230.00	2,230.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7734	AMUTHA A	1203904		1,683.00	1,683.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7735	HEMALATHA S	1203911		53,548.00	53,548.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7736	PRAKASH C	1203922		9,771.00	9,771.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7737	KAVITHA P	1203924		20,770.00	20,770.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7738	SATHIYA S	1203926		20,294.00	20,294.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7739	THENMOZHI M	1203930		19,723.00	19,723.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7740	CHOKKALINGAM P	1203933		2,354.00	2,354.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7741	SAKILA A	1203943		8,230.00	8,230.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7742	RAJENDRAN L	1203953		7,320.00	7,320.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7743	SELVARANI P	1203959		12,045.00	12,045.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7744	SELVARAJ R	1203961		9,570.00	9,570.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7745	JAYAKUMAR T	1203973		9,886.00	9,886.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7746	SIVASANKAR M	1203982		26,008.00	26,008.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7747	VENGATESAN R	1203986		18,816.00	18,816.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
7748	ANBALAGAN C	1203991		4,655.00	4,655.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7749	UDAYASOORIYAN G	1204002		8,403.00	8,403.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7750	DEVAKI. N	1204010		3,074.00	3,074.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7751	GUNASEKARAN D	1204031		33,215.00	33,215.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7752	PANNEERSELVAM A	1204048		10,936.00	10,936.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7753	MAHALINGAM R	1204050		8,901.00	8,901.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7754	SRINIVASAN G	1204053		3,553.00	3,553.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7755	KANNUSAMY R	1204063		5,859.00	5,859.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7756	DHANAPAL.P	1204073		10,991.00	10,991.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7757	DHARA M	1204087		10,311.00	10,311.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7758	JAGADEESAN S	1204103		29,248.00	29,248.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7759	MALARKODI V	1204113		3,537.00	3,537.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7760	ASHOKKUMAR D	1204169		8,399.00	8,399.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7761	RAJASEKAR R	1204175		3,791.00	3,791.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7762	NAGARAJAN C	1204181		13,078.00	13,078.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7763	GOVINDAN C	1204182		11,529.00	11,529.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7764	BALU G	1204198		4,556.00	4,556.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7765	NAGARATHINAM V	1204199		4,413.00	4,413.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7766	DURAISAMY S	1204200		3,102.00	3,102.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7767	THIRUNAVUKARASU S	1204213		50,162.00	50,162.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7768	NADARAJAN A	1204219		3,049.00	3,049.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7769	ELANGO VAN M	1204229		26,401.00	26,401.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7770	NAGARAJAN P	1204243		6,066.00	6,066.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7771	SEKAR .D	1204252		10,811.00	10,811.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7772	ARUMAIDURAI T	1204261		3,853.00	3,853.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7773	MARIMUTHU.P	1204394		23,514.00	23,514.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
7774	INDIRA M	1204395		16,751.00	16,751.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7775	SENTHIL KUMAR M	1204396		5,171.00	5,171.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7776	RAJENDRAN A	1204420		6,512.00	6,512.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7777	SELVAM V	1204433		11,503.00	11,503.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7778	RADHAKRISHNAN M	1204449		4,169.00	4,169.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7779	CHANDRASEKARAN R	1204450		5,134.00	5,134.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7780	MATHIYALAGAN R	1204458		4,451.00	4,451.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7781	KRISHNAMOORTHY M	1204465		1,536.00	1,536.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7782	RAJAVEL R	1204466		5,522.00	5,522.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7783	SELLAPANDIYAN K	1204475		13,580.00	13,580.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7784	SAKTHIVEL S	1204477		4,710.00	4,710.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7785	RAMAIYAN.G	1204487		1,637.00	1,637.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7786	GOWTHAMAN R	1204497		15,675.00	15,675.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7787	REVATHI R	1204519		47,374.00	47,374.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7788	THAVAMANLM	1204596		7,365.00	7,365.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7789	KARUPPAIYAN .M	1204673		3,290.00	3,290.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7790	USHA S	1204674		18,067.00	18,067.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7791	KALAIMATHI S	1204716		7,115.00	7,115.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7792	BALAIYA N	1204730		6,979.00	6,979.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7793	GOVINDASAMY K	1204736		6,939.00	6,939.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7794	NAVARAJ K	1204737		10,900.00	10,900.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7795	VEERASAMY K	1204739		16,659.00	16,659.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7796	SELVARAJ K	1204740		25,723.00	25,723.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7797	GUNASEKARAN S	1204745		222.00	222.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
7798	SUNDARARAMAN N	1204748		43,538.00	43,538.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
7799	MURALI B	1204749		7,296.00	7,296.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7800	SAPPANI M	1204760		23,624.00	23,624.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7801	RAJENDIRAN A	1204763		3,250.00	3,250.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7802	ANANDASELVAM T	1204764		3,719.00	3,719.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7803	VAITHIYANATHAN R	1204766		21,969.00	21,969.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7804	RAJENDIRAN K	1204767		2,654.00	2,654.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7805	SAGADEVAN T	1204768		10,806.00	10,806.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7806	UTHIRAPATHI R	1204777		6,747.00	6,747.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7807	NATARAJAN T	1204783		3,840.00	3,840.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7808	DHAMODARAN D	1204784		2,848.00	2,848.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7809	MURUGAN. S	1204792		28,041.00	28,041.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7810	GNANASEKARAN G	1204795		20,720.00	20,720.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7811	RAJA N	1204798		7,294.00	7,294.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7812	VEERAMANI K	1204808		11,836.00	11,836.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7813	HAJA NAJMUDEEN A S	1204809		57,121.00	57,121.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7814	MANI R	1204811		3,588.00	3,588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7815	VELMURUGAN R	1204812		3,319.00	3,319.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7816	CHOLARAJAN D	1204816		8,142.00	8,142.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7817	RAMAKRISHNAN A	1204817		3,010.00	3,010.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7818	RAJARAMAN S	1204822		14,004.00	14,004.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7819	KANNAN.S	1204826		30,327.00	30,327.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7820	KALYANASUNDARAM G	1204838		7,681.00	7,681.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7821	ROBERT ULAGANATHAN A	1204845		12,468.00	12,468.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7822	THIYAGARAJAN V	1204851		9,964.00	9,964.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7823	GUNASEKARAN S	1204852		1,236.00	1,236.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7824	MOHANDOSS A	1204853		5,003.00	5,003.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7825	PANNEERSELVAM K	1204857		802.00	802.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7826	KRISHNAMOORTHY T	1204866		11,135.00	11,135.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7827	SELLADURAI N	1204867		5,638.00	5,638.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7828	PITCHAIYAN A	1204890		4,376.00	4,376.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7829	DHAMODHARAN.G	1204922		23,763.00	23,763.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7830	BALAJI G	1204942		11,729.00	11,729.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7831	AYYAPILLAI P	1204945		8,641.00	8,641.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7832	GANDHIMATHI K	1204957		5,268.00	5,268.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7833	SELLADURAI R	1204958		3,381.00	3,381.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7834	VALARMATHI G	1204959		11,356.00	11,356.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7835	VIJAYALAKSHMI N	1204960		35,322.00	35,322.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7836	BANUMATHI P	1205085		8,162.00	8,162.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7837	VAITHILINGAM M	1205094		6,509.00	6,509.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7838	GOVINDASAMY T	1205096		11,982.00	11,982.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7839	SRINIVASAN U	1205101		9,321.00	9,321.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7840	BASKAR G	1205104		4,612.00	4,612.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7841	VIGNESH N	1205118		4,999.00	4,999.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7842	PALANIVEL L	1205159		2,564.00	2,564.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7843	MATHIVANAN.K	1205328		4,533.00	4,533.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7844	KALIYAMOORTHY R	1205398		2,685.00	2,685.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7845	JAYABALAN M	1205422		3,661.00	3,661.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7846	SELVARASAN S	1205425		2,888.00	2,888.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7847	PANDARINATHAN S	1205426		3,559.00	3,559.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7848	K. ARASAPPAN	1205444		12,691.00	12,691.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7849	RAJKUMAR P	1205467		28,985.00	28,985.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7850	LOORTHUSAMY K	1205490		3,213.00	3,213.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7851	SIVARAMAN G	1205504		1,679.00	1,679.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7852	MOHAMMED JAKIRIYA A	1205524		6,358.00	6,358.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7853	JAHANKEER A	1205571		11,667.00	11,667.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7854	MEENATCHI S	1205604		14,051.00	14,051.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7855	RAJANGAM K	1205804		2,919.00	2,919.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7856	MUTHUKRISHNAN L	1205806		3,412.00	3,412.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7857	RAMAIYAN P	1205822		6,435.00	6,435.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7858	SIYAMALA R	1205834		12,618.00	12,618.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7859	KALYANI B	1205862		8,773.00	8,773.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7860	MATHIVANAN R	1205921		3,002.00	3,002.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7861	SUTHAGAR G	1205922		5,932.00	5,932.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7862	BANUMATHI T S	1205923		1,502.00	1,502.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7863	RAVI P	1205931		5,291.00	5,291.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7864	SUBASHINI S	1205943		13,350.00	13,350.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7865	SAMINATHAN P	1205946		1,963.00	1,963.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7866	MADHAVAN A	1205958		379.00	379.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7867	GUNASEKARAN C	1205959		1,258.00	1,258.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7868	KALIYAN M	1205963		2,944.00	2,944.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7869	SANGEETHA S	1205969		4,278.00	4,278.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7870	RAJA R	1205980		17,851.00	17,851.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7871	ELANGO VAN S	1205982		2,142.00	2,142.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7872	RAVIVARMAN R	1205994		1,094.00	1,094.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7873	KRISHNAMOORTHY R	1206000		4,078.00	4,078.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7874	BALAMURALI M	1206004		21,815.00	21,815.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7875	NETHAJI M	1206018		3,323.00	3,323.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7876	PANDIYAN N	1206019		1,125.00	1,125.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7877	SHANMUGAM S	1206024		3,100.00	3,100.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7878	KALAISELVI C	1206037		2,685.00	2,685.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7879	SARASWATHI K	1206055		10,933.00	10,933.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7880	KASINATHAN V	1206067		9,858.00	9,858.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7881	DHANABAL C	1206076		15,974.00	15,974.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7882	NATARAJAN M	1206178		10,071.00	10,071.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7883	MANIVANNAN G	1209783		14,647.00	14,647.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7884	JOTHI M	1209784		7,605.00	7,605.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7885	THIRUMAL M	1209906		18,356.00	18,356.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7886	MAHADEVAN M	1210089		18,633.00	18,633.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7887	SELVARASU G	1210292		43,940.00	43,940.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7888	KAVITHA.K	1212633		2,142.00	2,142.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7889	SUNDERAMOORTHY K	1213084		26,787.00	26,787.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7890	SIVAGRANATHAN J	1213085		8,305.00	8,305.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7891	KAMARAJ.S	1213149		35,405.00	35,405.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7892	SUTHA.T	1213163		16,370.00	16,370.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7893	PARVATHI	1213199		4,797.00	4,797.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7894	RAJAMANI T	1213211		5,587.00	5,587.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7895	MOHAMED SULAIMAN	1213240		18,091.00	18,091.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7896	ALAMELU T	1213245		8,628.00	8,628.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7897	CHANDRAN .A	1213252		3,804.00	3,804.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7898	TAJUDEEN.A	1213279		24,379.00	24,379.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7899	CHITHRA K	1213286		19,683.00	19,683.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7900	RAJMOHAN.R	1213305		29,292.00	29,292.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7901	RAMESH.G	1213315		1,308.00	1,308.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7902	RAVLR	1213316		3,829.00	3,829.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7903	SUMATHI C	1213348		58,724.00	58,724.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7904	KRISHNAMOORTHY .N	1213354		5,697.00	5,697.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7905	BALAKIRSHNAN B	1213396		13,843.00	13,843.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7906	KRISHNAKUMARI	1213435		1,674.00	1,674.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7907	SHANTHI.R	1213439		23,124.00	23,124.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7908	RAJA.R	1213441		11,528.00	11,528.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7909	JAYAGURU K	1213461		2,870.00	2,870.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7910	SENTHILKUMAR.C	1213485		7,738.00	7,738.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7911	CHINNAPILLALS	1213520		9,320.00	9,320.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7912	KITTAPPA.K	1213522		12,220.00	12,220.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7913	LAKSHMI G	1213532		3,738.00	3,738.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7914	VINOTH A	1213533		4,468.00	4,468.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7915	MURUGESAN.G	1213536		7,763.00	7,763.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7916	JAYAPRAKASH G	1213538		3,488.00	3,488.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7917	RASATHI S	1213554		8,780.00	8,780.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7918	REVATHI S	1213562		2,483.00	2,483.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7919	SENTHIL. G	1213566		12,069.00	12,069.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7920	NAGARAJAN. M	1213567		4,059.00	4,059.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7921	GOMATHI	1213578		16,925.00	16,925.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7922	KETTUL.N	1213579		8,158.00	8,158.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7923	KALYANI K	1213602		10,703.00	10,703.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7924	D.DEVAKUMAR	1213633		42,868.00	42,868.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7925	SANGARANARAYANAN R	1213677		6,366.00	6,366.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7926	D. RAGAVAN	1213704		2,673.00	2,673.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7927	SELVI .N	1213705		813.00	813.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7928	RAMASAMY.P.	1213706		21,009.00	21,009.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7929	INBAVALLI.R	1213734		5,130.00	5,130.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7930	SOMASUNDARAM.M	1213737		12,336.00	12,336.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7931	SELVAM.V	1213755		9,266.00	9,266.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7932	RAJA RETHINAM. S	1213781		11,756.00	11,756.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7933	KALIYAMOORTHY	1213788		7,675.00	7,675.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7934	CHELLAPPAN. C	1213864		1,919.00	1,919.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7935	MANJULA.M	1213981		15,212.00	15,212.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7936	SHANTHI-M	1214070		8,866.00	8,866.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7937	JAHABUR SADICK .A.	1214081		39,008.00	39,008.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7938	BALASUBRAMANIYAN K	1214092		10,272.00	10,272.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7939	SUBRAMANIYAN R	1214111		22,779.00	22,779.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7940	AMUTHA.G	1214113		19,660.00	19,660.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7941	SUMATHI R	1214116		992.00	992.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7942	THIYAGARAJAN G	1214123		10,096.00	10,096.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7943	VINOTH K	1214127		6,615.00	6,615.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7944	N.SUBRAMANIYAN	1214128		2,403.00	2,403.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7945	GOPALAKRISHNAN. K	1214134		7,587.00	7,587.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7946	GOPALAN R	1214138		31,072.00	31,072.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7947	GEORGE STEPHENSION	1214143		15,174.00	15,174.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7948	R.RAGHAVAN	1214162		6,048.00	6,048.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7949	JAYAKUMAR	1214163		10,936.00	10,936.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7950	ANNALAKSHMI.G	1214165		7,747.00	7,747.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7951	ARUNACHALAM.S	1214213		3,862.00	3,862.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7952	CHANDIRASEKARAN S	1214216		6,665.00	6,665.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7953	SIVAKAMISUNTHARI V	1214220		16,276.00	16,276.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7954	VEERAMANI	1214221		4,044.00	4,044.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7955	BANNERSELVAM G	1214231		7,363.00	7,363.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7956	RAJASEKARAN V	1214236		36,765.00	36,765.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7957	RAJENDRAN-D	1214237		4,816.00	4,816.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7958	SEETHARAMAN T	1214238		3,906.00	3,906.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7959	RADHAKRISHNAN	1214248		3,554.00	3,554.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7960	MANI C	1214260		2,673.00	2,673.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7961	SABARI.M	1214263		4,438.00	4,438.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7962	SIVAPATHAM.S	1214277		6,268.00	6,268.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7963	ANURADHA.P	1214281		7,679.00	7,679.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7964	MAHENDRAN K	1214331		1,496.00	1,496.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7965	GURUMOORTHU .T	1214341		13,698.00	13,698.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7966	VEERAMANI C	1214359		2,212.00	2,212.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7967	RAMESH R	1214365		3,584.00	3,584.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7968	JAYABAL K	1214366		3,156.00	3,156.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7969	RANI.N	1214369		9,440.00	9,440.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7970	JAYAMOHAN A	1214383		19,929.00	19,929.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7971	RADHAKRISHNAN-S	1214390		3,927.00	3,927.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7972	MASILAMANI-A	1214396		20,336.00	20,336.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7973	MAHALINGAM.S	1214403		1,938.00	1,938.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7974	MATHAVAN S	1214404		30,465.00	30,465.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7975	JEYACHANDRAN.P	1214411		3,584.00	3,584.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7976	AMUTHA-R	1214421		5,346.00	5,346.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7977	CHAKKARAVARTHI T	1214429		696.00	696.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7978	SIVA .S	1214453		13,237.00	13,237.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7979	A.H.AKBARSHA	1214484		6,054.00	6,054.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7980	RAVATHI.V	1214501		4,206.00	4,206.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7981	DHAMAIYANTHI.N	1214514		5,108.00	5,108.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
7982	MAHADEVAN.N	1214515		841.00	841.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7983	RAMANATHAN.K	1214526		4,055.00	4,055.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7984	THAMILARASI.R	1214541		2,468.00	2,468.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7985	GUNASEKARAN V	1214558		5,848.00	5,848.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7986	SANKAR R	1214579		4,943.00	4,943.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7987	KIRUPAKARAN G	1214619		8,362.00	8,362.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7988	MURUGAIYAN .K	1214640		10,202.00	10,202.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7989	PALANISAMY	1214646		30,502.00	30,502.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
7990	MALARKODI	1214651		3,686.00	3,686.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7991	RATHINASABAPATHI	1214652		3,562.00	3,562.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7992	MANOKARAN .K	1214706		23,734.00	23,734.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7993	PARI B	1214710		4,827.00	4,827.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7994	RAMANI.G	1214741		1,046.00	1,046.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7995	DHARMALINGAM .R	1214749		1,923.00	1,923.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7996	CITRARASI.P	1214767		20,980.00	20,980.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7997	D.MAHALINGAM.	1214770		5,167.00	5,167.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7998	SHANMUGAM P	1214771		25,134.00	25,134.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
7999	LOGANAYAH I.V	1214815		3,295.00	3,295.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8000	KAVITHA . A	1214819		27,413.00	27,413.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
8001	KANAGASABAI.R	1214829		25,947.00	25,947.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
8002	VENKATESAN.R	1214895		5,232.00	5,232.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8003	KUMAR T	1214906		25,189.00	25,189.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8004	VINCENT A	1215001		7,782.00	7,782.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8005	VENNISRAJ G	1215016		17,720.00	17,720.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8006	SURESH R	1215020		5,182.00	5,182.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8007	SENTHILMURUGAN	1215037		6,150.00	6,150.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
8008	MADHIVANAN R	1215059		5,832.00	5,832.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8009	VISVANATHAN K	1215061		4,556.00	4,556.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8010	NATARAJAN T	1215063		3,149.00	3,149.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8011	LATHA S	1215064		4,623.00	4,623.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8012	MARUTHUPANDIYAN R	1215066		10,506.00	10,506.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8013	VASUDEVAN P	1215090		14,735.00	14,735.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8014	MAHALINGAM V	1215098		7,039.00	7,039.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8015	DURAIRAJ M	1215101		16,340.00	16,340.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8016	NATARAJAN N	1215102		3,782.00	3,782.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8017	MARIYAMMAL S	1215103		10,318.00	10,318.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8018	THIRUGNANSAMBANTHAM R	1215122		16,586.00	16,586.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8019	AYYAPPAN R	1215123		9,807.00	9,807.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8020	LATHA D	1215124		8,444.00	8,444.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8021	MUTHULAKSHMI V	1215126		5,899.00	5,899.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8022	GANESAN D	1215130		6,915.00	6,915.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8023	VAITHIYANATHAN V	1215132		18,693.00	18,693.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8024	AMSAVALLI R	1215155		8,830.00	8,830.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8025	SATHYA R	1215158		10,186.00	10,186.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8026	D.JAYSANKAR	1215162		5,018.00	5,018.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8027	BASKAR R	1215171		5,963.00	5,963.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8028	ARULMOZHI A	1215175		15,080.00	15,080.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8029	RAMA S	1215179		19,756.00	19,756.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8030	SWAMINATHAN M	1215198		3,507.00	3,507.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8031	KUMAR T	1215200		13,501.00	13,501.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8032	LATHA V	1215209		4,237.00	4,237.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8033	VISWANATHAN K	1215210		6,849.00	6,849.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8034	PERIYANAYAGASAMY C	1215218		9,588.00	9,588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8035	SHANTHI S	1215219		10,579.00	10,579.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8036	KALIMUTHU K	1215233		11,942.00	11,942.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8037	BALRAJ R	1215234		24,051.00	24,051.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8038	AMUTHA M	1215237		21,032.00	21,032.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8039	SETHARAMAN	1215241		20,670.00	20,670.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8040	ARJUNAN R	1215242		9,084.00	9,084.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8041	SURESH G	1215254		3,089.00	3,089.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8042	RANI P	1215256		6,670.00	6,670.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8043	MURUGAN J	1215271		16,290.00	16,290.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8044	VIJAYANAND V	1215275		14,206.00	14,206.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8045	ASAITHAMBI P	1215279		7,014.00	7,014.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8046	ANBUKKARASI A	1215280		2,300.00	2,300.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8047	SUBA K	1215284		6,506.00	6,506.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8048	MOHAMMED ILYAS	1215288		28,768.00	28,768.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
8049	SIVAPRAKASAM	1215295		29,686.00	29,686.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
8050	VARADHARAJAN N	1215306		4,493.00	4,493.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8051	JAYANTHI G	1215307		6,341.00	6,341.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8052	RAJAKUMARI G	1215308		26,323.00	26,323.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
8053	RATHIKA S	1215313		16,366.00	16,366.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8054	MANIVEL C	1215317		2,347.00	2,347.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8055	VASANTHA V	1215331		5,195.00	5,195.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8056	NITHYA R	1215333		9,236.00	9,236.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8057	GEETHA B	1215335		17,211.00	17,211.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8058	SIVAKUMAR S	1215340		3,125.00	3,125.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8059	ALUMELU R	1215350		4,530.00	4,530.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8060	RAVICHANDRAN M	1215353		6,290.00	6,290.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8061	SRINIVASAN S	1215355		4,385.00	4,385.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8062	SUMATHI V	1215367		6,056.00	6,056.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8063	NITHYANANDAN J	1215370		1,134.00	1,134.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8064	VINOTHKUMAR K	1215371		13,142.00	13,142.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8065	NATARAJAN G	1215372		11,599.00	11,599.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8066	AYYAPPAN R	1215374		1,677.00	1,677.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8067	MALLIGA R	1215375		6,599.00	6,599.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8068	VAITHILINGAM C	1215376		4,881.00	4,881.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8069	SUNDARIE	1215388		9,317.00	9,317.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8070	S SASIKALA	1215392		5,950.00	5,950.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8071	R MOHAN	1215393		5,273.00	5,273.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8072	T VIJAYA	1215394		2,388.00	2,388.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8073	CHINNAPONNU V	1215399		884.00	884.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8074	MUTHUPANDIYAR R	1215403		2,116.00	2,116.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8075	BANUMATHI N	1215404		2,635.00	2,635.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8076	ALAGAR K	1215423		7,332.00	7,332.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8077	JAYASANKAR R	1215424		4,348.00	4,348.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8078	JAYACHANDERAN A	1215426		4,161.00	4,161.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8079	DURAIRAJ V	1215431		19,004.00	19,004.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8080	JEYALAKSHMI A	1215434		9,126.00	9,126.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8081	MANIKANDAN J	1215435		5,261.00	5,261.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8082	R. SARAVANAN	1215436		1,242.00	1,242.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8083	MARIYAPPAN	1215442		6,881.00	6,881.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8084	SAMPATH A	1215445		1,478.00	1,478.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8085	AMBIKA R	1215448		1,480.00	1,480.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
8086	UMA M	1215449		8,775.00	8,775.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8087	SHANMUGAVEL	1215450		3,063.00	3,063.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8088	KALIMUTHU V	1215466		1,199.00	1,199.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8089	RAMACHANDRAN S	1215467		3,627.00	3,627.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8090	ANBALAGAN R	1215473		3,583.00	3,583.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8091	KANNAIYAN R	1215480		1,569.00	1,569.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8092	KASPER	1215487		9,175.00	9,175.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8093	ANBALAGAN P	1215495		5,489.00	5,489.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8094	MALATHI M	1215503		1,635.00	1,635.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8095	THANGAVEL	1215509		11,518.00	11,518.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8096	SANTHA J	1215521		3,561.00	3,561.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8097	SELVAKUMARI A	1215532		6,442.00	6,442.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8098	GUNASEELAN K	1215533		14,304.00	14,304.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8099	KEERTHI R	1215534		570.00	570.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8100	KESAVAN T	1215538		9,954.00	9,954.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8101	AMULDOSS T	1215544		7,063.00	7,063.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8102	ALAMELI S	1215556		16,557.00	16,557.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8103	ARUMUGAM M	1215564		2,401.00	2,401.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8104	KANDASAMY V	1215566		1,440.00	1,440.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8105	MASILAMANI P	1215599		4,274.00	4,274.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8106	D.RANGANATHAN	1215601		5,904.00	5,904.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8107	PALANIVEL	1215605		17,607.00	17,607.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8108	KANNADASAN M	1215610		25,705.00	25,705.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
8109	G.RAMESH	1215612		10,534.00	10,534.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8110	RAJKUMAR K	1215620		7,663.00	7,663.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8111	K.RAMKUMAR	1215621		17,583.00	17,583.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
8112	C.VENKATESAN	1215624		23,863.00	23,863.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8113	S.JAYA	1215625		13,389.00	13,389.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8114	RASATHI S	1215636		721.00	721.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8115	MALARKODI R	1215641		5,583.00	5,583.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8116	RAMYA DEVI A	1215644		2,955.00	2,955.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8117	SENTHIL S	1215646		28,122.00	28,122.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
8118	GANESAN B	1215647		10,038.00	10,038.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8119	PALANI D	1215672		18,991.00	18,991.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8120	T.VEMBU	1215676		9,283.00	9,283.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8121	RAMALINGAM A	1215683		3,891.00	3,891.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8122	CHINNADUAI	1215690		2,809.00	2,809.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8123	KRISHNAVENI	1215692		3,623.00	3,623.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8124	RAGURAMAN S	1215697		5,310.00	5,310.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8125	ANANTHARASU	1215698		8,731.00	8,731.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8126	BANUMATHI	1215712		2,314.00	2,314.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8127	BOOMINATHAN R	1215733		1,511.00	1,511.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8128	R.SUNDAR	1215738		2,343.00	2,343.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8129	MANIKANDAN K	1215745		73,981.00	73,981.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
8130	SEEMONPETER	1215749		1,809.00	1,809.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8131	DURASAMY C	1215776		4,445.00	4,445.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8132	SATHIYAVANI .S	1215779		1,588.00	1,588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8133	MANOHARAN M	1215782		2,080.00	2,080.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8134	SRINIVASAN .S	1215829		1,701.00	1,701.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8135	CHANDRASEKAR	1215830		4,584.00	4,584.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8136	SIVASAMY .K	1215832		2,835.00	2,835.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8137	CHINNADURAI	1215836		933.00	933.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8138	GANDHIMATHY N	1215838		705.00	705.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8139	VASANTHA S	1215845		1,496.00	1,496.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8140	SHANMUGAM .N	1215889		2,084.00	2,084.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8141	PAULRAJ .M	1215891		1,449.00	1,449.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8142	KAMATCHI.A	1215904		2,557.00	2,557.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8143	AMUTHALAKSHMI .V	1215943		4,666.00	4,666.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8144	KARTHI K	1216023		6,608.00	6,608.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8145	RAVICHANDRAN M	1216025		7,247.00	7,247.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8146	SUNDARAMURTHY K	1216037		2,405.00	2,405.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8147	PITCHAMUTHU K	1216041		11,518.00	11,518.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8148	RAMALAKSHMI P	1216047		9,679.00	9,679.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8149	RAMALINGAM K	1216052		2,910.00	2,910.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8150	SAKTHIVEL R	1216053		5,046.00	5,046.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8151	RADHAKRISHNAN S	1216073		7,781.00	7,781.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8152	VAITHEESWARAN S	1216079		8,823.00	8,823.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8153	K.S.K.SAMINATHAN	1216119		13,291.00	13,291.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8154	JAYA M	1216155		2,252.00	2,252.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8155	SRINIVASAN V	1216234		4,215.00	4,215.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8156	PICHAIPILLAI V	1216240		643.00	643.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8157	RAJAMOHAN.S	1216264		5,089.00	5,089.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8158	RAMESH .G	1216266		2,862.00	2,862.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8159	RAJENDRAN	1216271		16,837.00	16,837.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8160	I.VINCENT	1216275		18,081.00	18,081.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8161	RAMAMOORTHY A	1216279		18,494.00	18,494.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8162	RAVI K	1216280		20,300.00	20,300.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8163	S.CHINNAIYAN	1216285		1,542.00	1,542.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8164	P.SAMINATHAN	1216300		6,038.00	6,038.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8165	MUTHUKRISHNAN.M	1216301		15,676.00	15,676.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8166	K.RAMACHANDRAN	1216302		16,660.00	16,660.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8167	ASOKAN.K	1216303		6,425.00	6,425.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8168	G.JAYALAKSHMI	1216304		20,388.00	20,388.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8169	SUGUMARAN K	1216320		2,032.00	2,032.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8170	SELLAMMAL S	1216321		13,691.00	13,691.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8171	SIVAKUMAR S	1216323		4,113.00	4,113.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8172	SRINIVASAN G	1216325		11,462.00	11,462.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8173	ANBAZHAGAN G	1216326		8,431.00	8,431.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8174	SUMATHI S	1216331		2,918.00	2,918.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8175	VENKADESAN G	1216337		5,372.00	5,372.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8176	JANSI V	1216338		761.00	761.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8177	N.MANOHRAN	1216339		6,586.00	6,586.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8178	T.KALAIYARASAN	1216342		2,066.00	2,066.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8179	KASINATHAN P	1216353		6,290.00	6,290.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8180	S.PANEERSELVAM	1216354		4,189.00	4,189.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8181	K.RAMACHANDRAN	1216355		8,644.00	8,644.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8182	S.MURUGAN	1216356		8,611.00	8,611.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8183	SATHISHKUAMR B	1216357		2,578.00	2,578.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8184	R.SAMINATHAN	1216358		2,592.00	2,592.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8185	RAZHEEYA BANU	1216360		1,862.00	1,862.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8186	R.MEGALA	1216362		12,689.00	12,689.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8187	V.VELMURUGAN	1216363		17,369.00	17,369.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8188	A.NOORJAHAN	1216364		8,272.00	8,272.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8189	M.SHANMUGAM	1216374		19,991.00	19,991.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8190	T.DURAIRAJ	1216399		6,330.00	6,330.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8191	K.BAKYARAJ	1216401		2,906.00	2,906.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8192	R.PANNEERSELVAM	1216405		6,918.00	6,918.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8193	S.NARAYANAN	1216408		14,717.00	14,717.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8194	L.THILAGAM	1216409		3,147.00	3,147.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8195	M.LAKSHMANAN	1216410		3,222.00	3,222.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8196	MANIMEHALAI	1216411		10,395.00	10,395.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8197	KAMALA.N	1216429		8,000.00	8,000.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8198	S.VEERAMUTU	1216435		5,814.00	5,814.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8199	M.VASUDEVAN	1216437		3,023.00	3,023.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8200	AZHAGAR S	1216439		62,018.00	62,018.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
8201	KANNADASAN N	1216442		12,823.00	12,823.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8202	SEKAR S	1216443		5,891.00	5,891.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8203	ANURADHA.S	1216444		1,884.00	1,884.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8204	R.KALA	1216449		19,561.00	19,561.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8205	THILAGAVATHI M	1216452		8,032.00	8,032.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8206	RAMESHKUMAR.K	1216454		4,337.00	4,337.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8207	K.KANNAN	1216455		3,862.00	3,862.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8208	A.HABEEB RAHAMAN	1216459		4,037.00	4,037.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8209	D.MAHESHWARI	1216460		5,752.00	5,752.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8210	C.CHANDRA	1216463		12,626.00	12,626.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8211	R.JAYAPANDIYAN	1216464		18,081.00	18,081.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8212	S.RAJA	1216467		4,279.00	4,279.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8213	BALAKRISHNAN.N	1216469		5,934.00	5,934.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8214	G.NATARAJAN	1216470		27,410.00	27,410.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-
8215	SELVAM.R	1216471		3,542.00	3,542.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8216	MANIKANDAN M	1216482		4,563.00	4,563.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8217	VIJAYAN D	1216484		5,901.00	5,901.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8218	GANESAN K	1216485		10,026.00	10,026.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8219	RAVICHANDRAN V	1216487		4,972.00	4,972.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8220	SANKAR P	1216488		13,811.00	13,811.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8221	KAVITHA D	1216491		26,711.00	26,711.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
8222	N.GANESAN	1216498		2,564.00	2,564.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8223	M.SENTHAMARAI	1216500		7,126.00	7,126.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8224	R.SASIKALA	1216505		3,648.00	3,648.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8225	N.RAVINDAR	1216506		11,605.00	11,605.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8226	L.VASUKI	1216511		2,223.00	2,223.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8227	N.KOKILAMBAL	1216512		2,557.00	2,557.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8228	P.DEVAHAR	1216527		7,396.00	7,396.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8229	B.VENKATESH	1216531		2,721.00	2,721.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8230	B.SUJATHA	1216532		9,767.00	9,767.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8231	SIVAKUMAR S	1216534		5,228.00	5,228.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8232	CHANDRA R	1216535		16,183.00	16,183.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8233	PASUPATHY P	1216536		2,844.00	2,844.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8234	VALARMATHI V	1216538		7,138.00	7,138.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8235	K.KALYANASUNDARAM	1216539		14,459.00	14,459.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8236	V.VIJAYALAKSHMI	1216541		6,312.00	6,312.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8237	K.BALAKRISHNAN	1216559		4,995.00	4,995.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8238	K.DURAIRAJ	1216560		6,473.00	6,473.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8239	S.MOHAMAD YASIN	1216561		34,784.00	34,784.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
8240	B.RAJAMANI	1216562		11,312.00	11,312.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8241	P.MANI	1216564		37,022.00	37,022.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8242	THANGARASU .N	1216569		9,062.00	9,062.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8243	T.ANBALAGAN	1216573		1,847.00	1,847.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8244	M.PARVATHI	1216575		4,750.00	4,750.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8245	RAJENDRAN	1216577		18,487.00	18,487.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8246	ADHARAVALLI .P	1216579		6,161.00	6,161.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8247	V.MANI	1216591		17,833.00	17,833.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8248	RAJAGOPALAN	1216596		10,517.00	10,517.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8249	DHANALAKSHMI .S	1216600		11,817.00	11,817.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8250	L.USHA	1216605		7,028.00	7,028.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8251	T.SELVARAJ	1216626		4,066.00	4,066.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8252	PARANI	1216628		13,331.00	13,331.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8253	S.ELAVARASAN	1216632		11,475.00	11,475.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8254	V.BASKAR	1216634		9,474.00	9,474.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8255	K.SUMATHI	1216635		5,298.00	5,298.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8256	S.MANIMEKALAI	1216636		11,200.00	11,200.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8257	M.SELVAM	1216641		2,946.00	2,946.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8258	MAHALAKSHMI	1216647		3,990.00	3,990.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8259	M.MANO	1216649		2,414.00	2,414.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8260	R.KALIMUTHU	1216651		2,472.00	2,472.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8261	R.SELVARAJ	1216664		4,239.00	4,239.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8262	V.SANGEETHA	1216672		2,818.00	2,818.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8263	KALAIMANI	1216678		12,161.00	12,161.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8264	N.MANOCHARAN	1216682		11,016.00	11,016.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8265	R.DEVARAJ	1216683		11,947.00	11,947.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8266	GNAPRAKASAM.K	1216685		2,205.00	2,205.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8267	S.KODEESHWARI	1216690		5,199.00	5,199.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8268	K.SRINIVASAN	1216701		16,462.00	16,462.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8269	KASTHURI.S	1216703		10,126.00	10,126.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8270	A.RAJENDRAN	1216708		5,127.00	5,127.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8271	C.SUBRAMANIAN	1216713		22,267.00	22,267.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8272	C.SAKTHIVEL	1216722		5,295.00	5,295.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8273	K.RAMESH	1216724		1,305.00	1,305.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8274	T.ANNADHAKANNAN	1216725		13,742.00	13,742.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8275	P.RAMANATHAN	1216727		4,389.00	4,389.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8276	R.MEERA	1216728		7,965.00	7,965.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8277	K.VIJAYAKUMAR	1216730		6,716.00	6,716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8278	K.VAITHILINGAM	1216734		18,593.00	18,593.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8279	K.RAJENDRAN	1216744		6,228.00	6,228.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8280	SHAHUL HAMEED.M	1216746		6,910.00	6,910.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8281	D.SHANTHI	1216748		2,827.00	2,827.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8282	SRIDHAR.G	1216753		17,998.00	17,998.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8283	K.MEENATCHI	1216774		6,552.00	6,552.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8284	S.ANDAL	1216777		2,037.00	2,037.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8285	G.BALAGURU	1216778		6,389.00	6,389.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8286	SAGUNTHALA M	1216779		3,415.00	3,415.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8287	G.RAMADOSS	1216784		3,253.00	3,253.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8288	SHANMUGANATHAN N	1216799		6,735.00	6,735.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8289	ANBALAGAN P	1216801		9,751.00	9,751.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8290	SAMBHASIVAM S	1216809		5,224.00	5,224.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8291	SELVAMANI .K	1216819		4,182.00	4,182.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8292	K.CHANTHIRAN	1216820		4,402.00	4,402.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8293	PUNITHAVATHI.S	1216821		8,828.00	8,828.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8294	THENMOZHLM	1216827		10,533.00	10,533.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8295	PALANIVEL .S	1216828		16,581.00	16,581.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8296	R.SENTHIL	1216830		4,607.00	4,607.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8297	LAKSHMANAN.M	1216836		5,639.00	5,639.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8298	NILAVAZHAKLR	1216837		22,172.00	22,172.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8299	RAJAKUMARI	1216852		6,416.00	6,416.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8300	G.SANGEETHA	1216859		5,396.00	5,396.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8301	M.MAHANATHAN	1216861		1,910.00	1,910.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8302	KALIYAMOORTHI .A	1216874		3,668.00	3,668.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8303	NATARAJAN .D	1216875		20,981.00	20,981.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8304	V.VENKATRAMAN	1216889		1,946.00	1,946.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8305	K.VADIVEL MURUGAN	1216890		9,789.00	9,789.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8306	PADMAVATHY	1216892		14,385.00	14,385.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8307	S.ASOKAN	1216893		8,922.00	8,922.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8308	T.KUMAR	1216895		1,058.00	1,058.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8309	S.GOVINDAN	1216897		3,570.00	3,570.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8310	A.DHANABAKKIAM	1216904		11,947.00	11,947.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8311	M.RAJESH	1216917		8,190.00	8,190.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8312	P.RAJENDRAN	1216934		4,468.00	4,468.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8313	APPADURAI V	1216941		16,318.00	16,318.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8314	P.THENMOZHI	1216952		12,764.00	12,764.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8315	R.BOORASAMY	1216956		3,155.00	3,155.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8316	K.CHITRA	1216966		3,030.00	3,030.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8317	S.RAJA	1216967		14,655.00	14,655.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8318	R.RAVICHANDRAN	1216968		2,705.00	2,705.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8319	S.RENGASAMY	1216969		911.00	911.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
8320	D. BOOMINATHAN	1216971		12,777.00	12,777.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8321	BASKER.K	1216982		3,349.00	3,349.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8322	P. VALARMATHI	1216996		1,537.00	1,537.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8323	N. MATHIAZHAGAN	1216998		3,207.00	3,207.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8324	K. MAHADEVAN	1216999		1,173.00	1,173.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8325	V. SAMINATHAN	1217000		12,532.00	12,532.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8326	A. KASINATHAN	1217008		6,205.00	6,205.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8327	K. SAROJA	1217009		2,753.00	2,753.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8328	R. BANUMATHI	1217010		3,213.00	3,213.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8329	B. SUNDARIBOI	1217012		10,669.00	10,669.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8330	T. SWAMINATHAN	1217014		10,863.00	10,863.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8331	J. ANANTHI	1217019		20,364.00	20,364.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8332	G. KANDHI	1217025		4,658.00	4,658.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8333	A. RAJESWARI	1217044		3,656.00	3,656.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8334	KARTHIKRAJA.G	1217047		10,789.00	10,789.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8335	MOORTHY M.K	1217048		6,025.00	6,025.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8336	AMUTHA.A	1217049		1,716.00	1,716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8337	M. KUMAR	1217062		1,894.00	1,894.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8338	A. KISHMATHNACHIYA	1217083		5,241.00	5,241.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8339	KRISHNAMOORTHY	1217095		5,314.00	5,314.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8340	G. THANGAPRAKASAM	1217140		2,073.00	2,073.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8341	D. CITTRAASAN	1217143		4,290.00	4,290.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8342	KARTHIK R	1217148		8,110.00	8,110.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8343	MANIAMMAL C	1217149		8,508.00	8,508.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8344	R. RAJA	1217166		4,438.00	4,438.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8345	SELLADURAI S	1217167		1,825.00	1,825.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
8346	S.MUTHUMANI	1217175		17,051.00	17,051.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8347	K.SUMATHI	1217177		11,148.00	11,148.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8348	ASHOK	1217181		6,584.00	6,584.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8349	SARANYA . A	1217182		30,048.00	30,048.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
8350	MEENAKSHI . A	1217183		10,465.00	10,465.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8351	M.VELMURUGAN	1217186		7,736.00	7,736.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8352	KALIYAMURTHY K	1217192		3,360.00	3,360.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8353	PUSHPA K	1217200		1,191.00	1,191.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8354	VEERAKUMAR.T	1217215		6,147.00	6,147.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8355	KRISHNAMOORTHY.P	1217216		7,075.00	7,075.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8356	R.SANTHA	1217217		18,448.00	18,448.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8357	V.RAMADOSS	1217218		8,420.00	8,420.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8358	S.NATARAJAN	1217224		873.00	873.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8359	K.THILAGAM	1217225		6,319.00	6,319.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8360	A.CHANDRAMOHAN	1217227		7,215.00	7,215.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8361	P.RAMU	1217234		11,585.00	11,585.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8362	R.MOHANA	1217245		710.00	710.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8363	M.RANI	1217248		778.00	778.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8364	BHAVANI .J	1217249		6,866.00	6,866.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8365	SANKAR R	1217265		7,694.00	7,694.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8366	CHANDRASEKARAN S	1217266		10,556.00	10,556.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8367	KARTHIKEYAN R	1217268		4,497.00	4,497.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8368	C.GANESAN	1217282		10,654.00	10,654.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8369	VELUSAMY N	1217284		5,281.00	5,281.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8370	MEENACHIM	1217286		16,363.00	16,363.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8371	JEYALAKSHMI K	1217287		2,204.00	2,204.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8372	AMUTHA V	1217295		3,511.00	3,511.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8373	KUMAR K	1217305		5,844.00	5,844.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8374	RAMESH S	1217308		7,279.00	7,279.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8375	SRILAN.P	1217320		4,800.00	4,800.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8376	MURUGESAN R	1217321		6,962.00	6,962.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8377	GOVINDARAJ P	1217324		2,796.00	2,796.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8378	PERUMAL R	1217332		1,657.00	1,657.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8379	SUNDARAMOORTHI K	1217334		903.00	903.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8380	RANI M	1217356		8,036.00	8,036.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8381	JAYANTHI B	1217357		1,272.00	1,272.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8382	GURUSAMY R	1217359		7,157.00	7,157.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8383	RAJA K	1217360		9,163.00	9,163.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8384	SIVANANDAM S	1217364		3,129.00	3,129.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8385	ATHIMOOLAM M	1217368		1,371.00	1,371.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8386	RADHA S	1217373		1,782.00	1,782.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8387	DIVYARAJ R	1217376		1,679.00	1,679.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8388	PALANIVEL G	1217391		10,546.00	10,546.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8389	RADHAKRISHNAN J	1217403		16,662.00	16,662.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8390	TAMIZMANI K	1217452		7,879.00	7,879.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8391	MURUGAN A	1217481		13,189.00	13,189.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8392	RAFIK A	1217511		5,067.00	5,067.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8393	GUNAVATHI D	1217513		8,406.00	8,406.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8394	AMUTHA S	1217515		10,312.00	10,312.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8395	VIDHYA	1217516		2,427.00	2,427.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8396	UMA N	1217525		14,005.00	14,005.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8397	RAMESHKUMAR K	1217528		9,714.00	9,714.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8398	RAJENDRAN CT	1217562		16,804.00	16,804.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8399	RAVI V	1217563		27,825.00	27,825.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
8400	KAVITHA K	1217569		1,499.00	1,499.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8401	SUBRAMANIYAN K	1217649		4,716.00	4,716.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8402	RADHAKRISHNAN . M	1217654		13,826.00	13,826.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8403	CHANDRASEKARAN D	1217656		2,255.00	2,255.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8404	UIDHAYAKUMAR D	1217658		4,133.00	4,133.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8405	GANESH S	1217670		5,730.00	5,730.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8406	SOUNDIRARAJAN S	1217679		7,526.00	7,526.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8407	RAMALINGAM A	1217685		7,927.00	7,927.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8408	MANIGANDASAMY R	1217698		5,409.00	5,409.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8409	SARASWATHI R	1217704		19,885.00	19,885.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8410	SELVI R	1217707		2,780.00	2,780.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8411	MANI K	1217708		3,203.00	3,203.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8412	THANGARASU S	1217709		15,294.00	15,294.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8413	DHARMALINGAM N	1217722		5,862.00	5,862.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8414	KASINATHAN G	1217730		9,029.00	9,029.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8415	VETRISELVAN E	1217731		8,705.00	8,705.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8416	VISALATCSHI B	1217736		8,117.00	8,117.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8417	IYYAPPAN S	1217737		5,916.00	5,916.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8418	APPASAMY M	1217738		2,417.00	2,417.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8419	MAHENDRAN V	1217740		3,791.00	3,791.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8420	CHINNAPILLAI S	1217753		5,564.00	5,564.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8421	NATARAJAN V	1217754		1,108.00	1,108.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8422	MANOHARAN S	1217770		1,142.00	1,142.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8423	KALIDOSS K	1217779		6,633.00	6,633.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
8424	MANI G	1217782		999.00	999.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8425	ELAVARASI R	1217792		11,002.00	11,002.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8426	CHINNAMANI K	1217797		5,353.00	5,353.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8427	MURUGESAN.K	1217800		3,061.00	3,061.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8428	RAJAMANICKAM .P	1217803		4,548.00	4,548.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8429	SANTHRA .S	1217809		11,378.00	11,378.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8430	RAMACHNADIRAN G	1217830		8,908.00	8,908.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8431	PRAKASH B	1217836		4,325.00	4,325.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8432	RAMESH M	1217838		16,707.00	16,707.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8433	MATHIALAGAN S	1217855		6,918.00	6,918.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8434	BASKAR SV	1217859		13,858.00	13,858.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8435	SUDHAKAR R	1217863		20,324.00	20,324.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8436	ELANGOVA N A	1217864		4,853.00	4,853.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8437	KANNAGI G	1217867		5,956.00	5,956.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8438	RAJADURAI R	1217870		5,934.00	5,934.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8439	ANITHA K	1217875		5,284.00	5,284.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8440	KANNAN K	1217889		5,247.00	5,247.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8441	KANNAIYAN A	1217891		6,692.00	6,692.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8442	CHETANSINGH BOHTA S	1217901		7,510.00	7,510.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8443	LALITHA K	1217903		1,039.00	1,039.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8444	GANESAN R	1217906		18,461.00	18,461.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8445	CHINNATHAMBI K	1217925		4,100.00	4,100.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8446	ARUMUGASAMY S	1217930		1,733.00	1,733.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8447	RAJAGOPAL A	1217934		11,378.00	11,378.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8448	PRAKASH K	1217947		5,792.00	5,792.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8449	ABOORVASELVI S	1217949		8,198.00	8,198.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
8450	ABRAHAM LINCON A	1217951		7,921.00	7,921.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8451	DHAVAMANI R	1217953		4,162.00	4,162.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8452	RAJESWARI S	1217954		10,872.00	10,872.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8453	KOSINATHAN M	1217957		5,218.00	5,218.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8454	VENKATESAN R	1217965		3,941.00	3,941.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8455	SHANTHI G	1217969		29,569.00	29,569.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
8456	LALITHA R	1217971		4,456.00	4,456.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8457	UMARANI P	1217974		10,148.00	10,148.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8458	RAJESHWARAN S	1217979		7,204.00	7,204.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8459	RADHA R	1217986		13,419.00	13,419.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8460	NAGARETHINAM M	1217992		6,611.00	6,611.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8461	SHANMUGAM S	1217994		7,040.00	7,040.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8462	INDIRAGANDHI S	1218009		7,747.00	7,747.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8463	PONKOTHAI V	1218016		20,195.00	20,195.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8464	SUILOSANA B	1218018		2,948.00	2,948.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8465	RAVI S	1218019		5,504.00	5,504.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8466	CHINNAPPAN	1218025		10,886.00	10,886.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8467	PUSHPAVALLI S	1218027		1,890.00	1,890.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8468	GOPALAKRISHNAN R	1218028		8,219.00	8,219.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8469	RAJAMANICKAM K	1218037		3,310.00	3,310.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8470	SAMARASAM K	1218039		2,257.00	2,257.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8471	MUNUSAMY M	1218043		9,102.00	9,102.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8472	PANDIAN S	1218044		11,335.00	11,335.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8473	JAYA C	1218046		2,842.00	2,842.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8474	ANBARASI P	1218051		3,153.00	3,153.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8475	ARUNKUMAR R	1218053		505.00	505.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8476	RAJALAKSHMI V	1218054		1,704.00	1,704.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8477	ESWARAN R	1218060		9,111.00	9,111.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8478	DURGA M	1218063		15,628.00	15,628.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8479	KARUPPAIYAN K	1218065		6,590.00	6,590.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8480	BANUMATHI M	1218067		4,745.00	4,745.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8481	KANAGARAJ T	1218077		10,670.00	10,670.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8482	BATHARSINGH U	1218080		4,271.00	4,271.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8483	KAMAKSHI M	1218082		5,444.00	5,444.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8484	DEKSHINAMOORTHI C	1218084		7,971.00	7,971.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8485	KALA R	1218085		3,849.00	3,849.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8486	BASKARAN P	1218086		8,749.00	8,749.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8487	SWAMINATHAN R	1218091		9,598.00	9,598.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8488	RAJAIYA G	1218093		10,033.00	10,033.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8489	MANIKANDAN T	1218099		3,097.00	3,097.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8490	LAKSHMANAN K	1218100		4,392.00	4,392.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8491	BALASEKAR K	1218105		1,489.00	1,489.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8492	SAKILA R	1218107		2,383.00	2,383.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8493	HARIHARAN V	1218115		3,996.00	3,996.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8494	ANANDHI G	1218116		1,824.00	1,824.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8495	RENGANATHAN T	1218124		4,829.00	4,829.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8496	SATHYARAJ R	1218125		14,008.00	14,008.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8497	SENKODI T	1218127		5,032.00	5,032.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8498	AVINASH M	1218130		9,053.00	9,053.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8499	VEMBU G	1218141		12,940.00	12,940.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8500	SURESHKUMAR N	1218145		4,480.00	4,480.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8501	RAVI T	1218150		2,655.00	2,655.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8502	PARASURAMAN R	1218152		6,999.00	6,999.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8503	THAMAYANTHI R	1218154		3,335.00	3,335.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8504	BALAKRISHNAN R	1218156		3,323.00	3,323.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8505	VIJAYA M	1218158		7,105.00	7,105.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8506	PRAKASH J	1218159		1,050.00	1,050.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8507	PARAMASIVAM T	1218167		5,254.00	5,254.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8508	SIVALINGAM K	1218170		1,959.00	1,959.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8509	RAMAMOORTHY M	1218172		7,945.00	7,945.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8510	SUTHAN S	1218174		6,266.00	6,266.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8511	ILANCHEZHIAN C	1218176		3,934.00	3,934.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8512	SUBRAMANIYAN D	1218177		2,739.00	2,739.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8513	MALA K	1218178		2,652.00	2,652.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8514	GUNASEKARAN K	1218179		1,579.00	1,579.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8515	GOVINDARAJAN S	1218180		1,701.00	1,701.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8516	POORASAMI	1218189		5,111.00	5,111.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8517	AKILA.D	1218190		2,778.00	2,778.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8518	DEVI A	1218192		3,573.00	3,573.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8519	BAKKIYARAJ U	1218193		1,678.00	1,678.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8520	PALANIVEL L	1218195		4,886.00	4,886.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8521	KAVITHA A	1218203		3,616.00	3,616.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8522	MANIKANDAN K	1218213		4,234.00	4,234.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8523	BALAGURU K	1218224		1,773.00	1,773.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8524	NATESAN G	1218230		2,318.00	2,318.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8525	RADHAKRISHNAN A	1218235		24,710.00	24,710.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8526	KUMAR M	1218236		1,463.00	1,463.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8527	KAMALA KUMARI C	1218240		4,398.00	4,398.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8528	DEEPIKA V	1218241		2,966.00	2,966.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8529	NATARAJAN M	1218248		9,197.00	9,197.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8530	SURENDAR KUMAR C	1218251		3,729.00	3,729.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8531	VIMALKUMAR C	1218252		12,994.00	12,994.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8532	PALANI G	1218255		8,728.00	8,728.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8533	ARUMUGAM G	1218262		957.00	957.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8534	POOMPAVAI T	1218265		4,449.00	4,449.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8535	MOHAMMED ALI K	1218274		2,801.00	2,801.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8536	CHAKKARAVARTHY A	1218276		1,654.00	1,654.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8537	VASANTHI K	1218285		603.00	603.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8538	INDIRA M	1218296		3,595.00	3,595.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8539	JAGADEESWARI S	1218306		603.00	603.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8540	ARUNACHALAM V	1218309		6,683.00	6,683.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8541	HARIHARAN N	1218324		4,563.00	4,563.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8542	SAHUL HAMEED P	1218378		4,166.00	4,166.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8543	CHANDRASEKARAN M	1218379		16,459.00	16,459.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8544	SUBRAMANIYAN M	1218388		2,599.00	2,599.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8545	ELANGO VAN V	1218400		3,880.00	3,880.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8546	ASAITHAMBI R	1218414		4,179.00	4,179.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8547	SENTHILKUMAR S	1218416		7,357.00	7,357.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8548	KAVITHA A	1218427		21,596.00	21,596.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8549	RAJKUMAR M	1218428		5,928.00	5,928.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8550	PATHMANAPAN M	1218443		7,361.00	7,361.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8551	KRISHNAN R	1218451		4,834.00	4,834.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8552	RAMACHANDRAN V	1218452		1,853.00	1,853.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-
8553	ARUMUGAM C	1218453		2,829.00	2,829.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8554	PANDIYAN R	1218462		4,354.00	4,354.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8555	SAMINATHAN R	1218465		858.00	858.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8556	PANDIYAN K	1218466		3,850.00	3,850.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8557	SUBRAMANIYAN N	1218468		4,585.00	4,585.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8558	VIJAYA R	1218471		6,546.00	6,546.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8559	BALAMURUGAN P	1218489		5,096.00	5,096.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8560	CHITRA G	1218505		27,431.00	27,431.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
8561	GURUNATHAN T	1218506		28,472.00	28,472.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	
8562	SENTHAMILSELVI S	1218516		1,448.00	1,448.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8563	RAMESH R	1218517		2,625.00	2,625.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8564	MANI C	1218518		6,468.00	6,468.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8565	PRADEEPKUMAR J	1218521		2,132.00	2,132.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8566	SELVANTHI K	1218522		640.00	640.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8567	SUNDARAI J	1218525		1,229.00	1,229.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8568	KALIYAMOORTHY C	1218526		3,246.00	3,246.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8569	KARTHIK S	1218529		6,879.00	6,879.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8570	SUBRAMANIYAN T	1218530		2,577.00	2,577.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8571	MURUGAN A	1218565		14,977.00	14,977.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8572	SARAVANAN C	1218568		4,750.00	4,750.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8573	BEEMARAO C	1218569		3,397.00	3,397.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8574	KUMARAGURUBARAN S	1218579		2,885.00	2,885.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8575	KAMALAKANNAN R	1218581		5,650.00	5,650.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8576	MEENATCHI S	1218585		1,872.00	1,872.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8577	RAVI V	1218586		1,511.00	1,511.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8578	INDRA R	1218604		12,227.00	12,227.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8579	PRIYA R	1218616		6,592.00	6,592.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	





## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
8580	PRABU G	1218618		4,272.00	4,272.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8581	LATHA S	1218620		2,864.00	2,864.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8582	ASOKAN V	1218646		11,789.00	11,789.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8583	RAJA R	1218651		5,182.00	5,182.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8584	RAMESH S	1218652		3,353.00	3,353.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8585	PONNUSAMY K	1218660		611.00	611.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8586	LENINRAJ A	1218664		3,240.00	3,240.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8587	MEGALA R	1218669		11,890.00	11,890.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8588	VELLAISAMY V	1218675		1,858.00	1,858.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8589	KATHIRVEL P	1218676		4,919.00	4,919.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8590	SUGANTHI R	1218679		1,588.00	1,588.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8591	CHANDROTHAYAM R	1218689		1,407.00	1,407.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8592	GANAPATHI T	1218730		6,778.00	6,778.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8593	KATHIRESAN P	1218731		3,429.00	3,429.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8594	BALAKRISHNAN V	1218733		1,949.00	1,949.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8595	KOKILAMBAL S	1218739		5,184.00	5,184.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8596	VAITHIYANATHAN T	1218740		1,938.00	1,938.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8597	SARANYA P	1218756		3,140.00	3,140.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8598	MALATHI B	1218776		556.00	556.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8599	RAMAKRISHNAN K	1218777		5,639.00	5,639.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8600	KASINATHAN KR	1218784		2,299.00	2,299.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8601	PANNEERSELVAM K	1218785		1,818.00	1,818.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8602	BALAKRISHNAN K	1218791		1,599.00	1,599.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8603	VENNILA M	1218793		3,604.00	3,604.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8604	SHANMUGAM N	1218795		7,920.00	7,920.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8605	RAMACHANDRAN S	1218796		881.00	881.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted					
8606	GNANAM S	1218806		3,152.00	3,152.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8607	RADHAKRISHNAN R	1218818		3,463.00	3,463.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8608	KANNAN K	1218819		2,808.00	2,808.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8609	GOPALAN S	1218820		1,847.00	1,847.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8610	RAJENDRAN M	1218821		1,554.00	1,554.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8611	KANNAN P	1218826		6,458.00	6,458.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8612	UIDHAYARAJ.R	1218827		3,793.00	3,793.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8613	C LATHA	1218841		4,603.00	4,603.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8614	K MARUTHAVANAN	1218846		8,420.00	8,420.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8615	PANCHANATHAN M	1218851		251.00	251.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8616	KANAGASABAPATHI M	1218860		1,130.00	1,130.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8617	SAMARASAM R	1218961		3,638.00	3,638.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8618	SUDHAKAR R	1218965		11,058.00	11,058.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8619	VASUKI S	1218966		11,826.00	11,826.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8620	KARUNANITHI S	1218967		11,093.00	11,093.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8621	KARTHI S	1218973		6,275.00	6,275.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8622	BALAGURU C	1218976		2,449.00	2,449.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8623	RAMESH P	1218985		2,679.00	2,679.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8624	RAMA R	1218986		2,222.00	2,222.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8625	PRAKASH R	1218987		10,436.00	10,436.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8626	MANJULA P	1218990		1,602.00	1,602.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8627	SELVI S	1218991		2,696.00	2,696.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8628	DEVAGI B	1219009		4,300.00	4,300.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8629	MOHANDASS K	1219019		7,474.00	7,474.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8630	REVATHI P	1219033		5,270.00	5,270.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	
8631	KOKILA P	1219044		6,654.00	6,654.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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	% of Share in total amount of claims admitted						
8632	MEENATCHI M	1219049		5,090.00	5,090.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8633	SATHIYA S	1219067		5,960.00	5,960.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8634	VINOTHA S	1219087		14,987.00	14,987.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8635	SATHIYAMOORTHY M	1219102		668.00	668.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8636	ASOKAN S	1219112		2,212.00	2,212.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8637	REVATHI K	1219133		977.00	977.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8638	MALAR R	1219139		1,292.00	1,292.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8639	HEMAMALINI K	1219154		3,393.00	3,393.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8640	ARULMOZHI M	1219160		9,890.00	9,890.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8641	SOMASUNDARAM S K	1219164		30,856.00	30,856.00	For Supply of Cane	-	NA	-	0.01	-	-	-	-	-	
8642	ABDUL MALIK A	1219185		7,090.00	7,090.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8643	KARTHIK C	1219236		3,246.00	3,246.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8644	HARISKUMAR N	1219286		2,655.00	2,655.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8645	PARTHIBAN P	1219297		2,223.00	2,223.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8646	VEMBU S	1219300		3,749.00	3,749.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8647	KRISHNAVENI S	1219347		1,364.00	1,364.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8648	BALAMURUGAN R	1219366		3,140.00	3,140.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8649	SHANMUGAM K	1219367		1,330.00	1,330.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8650	RENUKA G	1219423		1,071.00	1,071.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8651	ANUSUYA M.V	1219429		4,350.00	4,350.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8652	DEVAKI R	1219431		6,008.00	6,008.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8653	RAJASEKARAN G	1219455		2,414.00	2,414.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8654	MALINI R	1219487		1,158.00	1,158.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
8655	GAYATHRI J	1219491		2,635.00	2,635.00	For Supply of Cane	-	NA	-	0.00	-	-	-	-	-	
<b>Grand Total</b>				<b>50,56,67,650.00</b>	<b>50,56,67,650.00</b>		-	NA	-	<b>100.00</b>	-	-	-	-	-	



## Annexure - B1 (F)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (CANE DUES)\*

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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					

\*NOTE: The Claims of the Framers against CANE DUE have been taken on record on the basis of claim received during CIRP period alongwith interest as per Sugar Control Act. The Liquidator has not received fresh Claim forms from the Farmers during Liquidation Process.



## Annexure - B1 (G)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (OTHER THAN WORKMEN AND EMPLOYEES AND GOVERNMENT DUES)

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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					
1	Aishwaryaa Organics Pvt Ltd	AACCA6298B	18-07-2022	7,93,908.00	4,69,935.00	Supplier of Goods/Services	-	-	-	1.19		3,23,973.00	-	
2	Aishwaryaa Chemicals	AADPR7882C	18-07-2022	1,46,522.00	86,730.00	Supplier of Goods/Services	-	-	-	0.22		59,792.00	-	
3	Polymorphic Systems Private Limited	AAACP6429K	18-07-2022	6,02,135.00	3,42,200.00	Supplier of Goods/Services	-	-	-	0.87		2,59,935.00	-	
4	Newton Weighing System	AAKFN0589K	20-07-2022	8,61,049.00	3,08,525.00	Supplier of Goods/Services	-	-	-	0.78		5,52,524.00	-	
5	M/S Asia Corporation Private Limited	AABCA4419P	19-07-2022	1,04,661.00	1,04,661.00	Supplier of Goods/Services	-	-	-	0.26			-	
6	Ulageshwarsugar Transport	33AAOPIU4194M1ZW	06-07-2022	3,49,160.00	2,40,800.00	Supplier of Goods/Services	-	-	-	0.61		1,08,360.00	-	
7	IDBI Capital Markets & Securities Limited	U65990MH1993GOI075578	14-07-2022	1,59,88,323.00	1,59,88,323.00	Supplier of Goods/Services	-	-	-	40.43			-	
8	The Indian Scientifics	AEKPL5430P	09-07-2022	1,08,397.00	1,08,397.00	Supplier of Goods/Services	-	-	-	0.27			-	
9	Kristna Engineering Works	AACF K4656J	16-07-2022	1,93,86,300.00	72,39,500.00	Supplier of Goods/Services	-	-	-	18.31		1,21,46,800.00	-	
10	Mangala Industries	ALCPD6513E	13-07-2022	2,41,017.00	2,41,017.00	Supplier of Goods/Services	-	-	-	0.61			-	
11	Saravana Chem Dyes	ADQPS5933F	19-07-2022	2,89,100.00	2,89,100.00	Supplier of Goods/Services	-	-	-	0.73			-	
12	Sai Marketing	ABRFS2144M	15-07-2022	17,20,008.00	10,02,102.00	Supplier of Goods/Services	-	-	-	2.53		7,17,906.00	-	
13	Senthil Chemicals	AGKPG8647B	16-07-2022	13,05,877.00	6,49,340.00	Supplier of Goods/Services	-	-	-	1.64		6,56,537.00	-	
14	Premier India Bearings Ltd	33AABCP5416D2ZW	23-07-2022	63,39,436.00	7,11,832.00	Supplier of Goods/Services	-	-	-	1.80		56,27,604.00	-	
15	Surat Goods Transport Private Limited	AAACS5779B	29-06-2022	1,35,651.00	1,29,986.00	Supplier of Goods/Services	-	-	-	0.33		5,665.00	-	
16	Roshan Industrial Corporation	AAAFR1810P	16-07-2022	10,93,808.00	5,25,084.00	Supplier of Goods/Services	-	-	-	1.33		5,68,724.00	-	



## Annexure - B1 (G)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (OTHER THAN WORKMEN AND EMPLOYEES AND GOVERNMENT DUES)

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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					
17	S.G.M Lorry Service	AEFPS9642P	06-07-2022	67,87,963.00	40,17,713.00	Supplier of Goods/Services	-	-	-	10.16		27,70,250.00	-	
18	J.B.R Traders	AQXPB1591N	09-07-2022	2,34,740.00	2,34,740.00	Supplier of Goods/Services	-	-	-	0.59			-	
19	Sisma-The South Indian Sugar Mills Association	AAATT2313B	15-07-2022	28,40,131.80		Supplier of Goods/Services	-	-	-	-		28,40,131.80	-	
20	Rainbow Mechanical & Engineering Works	33DJYPS0442E1Z0	20-07-2022	80,565.00	80,565.00	Supplier of Goods/Services	-	-	-	0.20			-	
21	Ion Exchange (India) Limited	L74999MH1964PLC014258	12-07-2022	1,89,557.00	1,89,557.00	Supplier of Goods/Services	-	-	-	0.48			-	
22	Bengal Mica Stock Co	AAHHD7136F	13-07-2022	93,460.00	93,460.00	Supplier of Goods/Services	-	-	-	0.24			-	
23	Steel Exchange House	ABHFS4104P	05-07-2022	1,17,309.00	81,860.00	Supplier of Goods/Services	-	-	-	0.21		35,449.00	-	
24	Tamil Nadu Newsprint And Papers Limited	L22A2ATN1979PLC007799	15-07-2022	8,83,76,254.00		Supplier of Goods/Services	-	-	-	-			8,83,76,254.00	
25	Elite Industries	AACFE0327Q	20-07-2022	3,25,366.00	3,06,635.00	Supplier of Goods/Services	-	-	-	0.78		18,731.00	-	
26	VIBROTECH Trainers & Consultants Pvt. Ltd	AACCV1604J	06-07-2022	18,290.00	18,290.00	Supplier of Goods/Services	-	-	-	0.05			-	
27	Global Coal Venture Private Limited	U10100TN2013PTC091305	08-07-2022	98,08,131.65	11,98,826.00	Supplier of Goods/Services	-	-	-	3.03		86,09,305.65	-	
28	Sivakumaran Trading Company	AFYPB3424L	20-08-2022	15,93,339.00	3,14,589.00	Supplier of Goods/Services	-	-	-	0.80		12,78,750.00	-	
29	Gopaldass Industrial Services		07-07-2022	22,85,876.00	17,79,515.00	Supplier of Goods/Services	-	-	-	4.50		5,06,361.00	-	
30	IDBI Trusteeship Services Limited	U115421TN1988PLC015660	19-07-2022	23,60,000.00	23,60,000.00	Supplier of Goods/Services	-	-	-	5.97			-	
31	N.TATAJIGOWTHAM	BAYPT5043B	20-07-2022	3,59,726.15	2,45,091.00	Supplier of Goods/Services	-	-	-	0.62		1,14,635.15	-	
32	Ranush Engineering Company	33AHLPP6774G1ZX	19-07-2022	7,87,932.52	1,05,062.00	Supplier of Goods/Services	-	-	-	0.27		6,82,870.52	-	



## Annexure - B1 (G)

Name of the Corporate Debtor: Shree Ambika Sugars Ltd

Date of commencement of Liquidation : 20/06/2022

List of Stakeholders as on: 18.08.2022

## LIST OF OPERATIONAL CREDITORS (OTHER THAN WORKMEN AND EMPLOYEES AND GOVERNMENT DUES)

(Amount in ₹)

Sl. No	Name of creditor	Identification No.	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						% of Share in total amount of claims admitted
33	IFCI Limited		19-07-2022	1,19,36,600.00		Supplier of Goods/Services	-		-				1,19,36,600.00		
34	S Geetha	AUIHPG0991P	19-07-2022	1,01,638.00	80,598.00	Supplier of Goods/Services	-		-	0.20		21,040.00	-		
35	Jaya Hospital	AFKPR2879D	23-07-2022	4,89,240.00		Supplier of Goods/Services	-		-			4,89,240.00	-		
36	Jain Irrigation Systems Limited	L29120MH1986PLC042028	17-07-2022	21,35,82,464.00		Supplier of Goods/Services	-		-		0	-	21,35,82,464.00	-	
<b>Grand Total</b>				<b>39,18,33,935.12</b>	<b>3,95,44,033.00</b>	-	-	-	-	<b>100.00</b>	-	-	<b>25,19,77,048.12</b>	<b>10,03,12,854.00</b>	

