Annexure - 8 Name of the corporate debtor: S.R.Industries Limited; Date of commencement of CIRP:21.12.2021 (Order served to IRP dated 21.12.2021); List of creditors as on: 20.09.2022												
List of operational creditors (Other than Workmen and Employees and Government Dues)												
i.No. Name of creditor		Details of claim received	I	Details of claim admi			d	Amount of	Amount of any	Amount of claim not admitted	Amount of	Remarks, if any
	creditor	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whethe r related party?	% of voting share in CoC	contingen t claim	mutual dues, that may be set-off	admitted	under verification	
1	Link Intime India Pvt Ltd	05.01.2022	113756	113756	Service	No		-	-	0		Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational
2	Jhanji Textiles Pvt Ltd	15.01.2022	58240	58240	Suppliers	No		-		0		provided by the Operational Creditor. Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational
3	Jasch Industries Ltd	15.01.2022	3206548	3206548	Suppliers	No		-	-	0		Creditor. Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational
4	Ravinder Kumar	17.01.2022	20000	20000	Suppliers	No		-	-	0	0	Creditor. Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational
5	Lace India Co.	18.01.2022	686445	686445	Suppliers	No		-	-	0	0	Creation: Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational
6	Sun Pack India	18.01.2022	399468	399468	Suppliers			-	-	0	0	Creditor. Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational
7	Arvind Refrigeration &Engg .Works	20.01.2022	19765	19765	Suppliers	No		-		0	0	Creditor. Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
8	Instyle Overseas LLP	20.01.2022	31506	31506	Suppliers	No		-	-	0		Creditor. Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
9	Jai Maa Enterprises	24.01.2022	234761	234761	Suppliers	No		-	-	0		Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
10	RBN Industries	25.01.2022	273918		Suppliers	No		-	-	0		Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
11	Spinks India	25.01.2022	892526		Suppliers	No		-		0		Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
12	DPR Moulds And machineries pvt Ltd	25.01.2022	3277310		Suppliers	No		-		1157418		Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor. Claims received already stand
13	Onkar Exim Pvt ltd	29.01.2022	870058 142343		Suppliers Suppliers	No No			-	209842		Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor. Claims received already stand
14	Packagings Parma Impex	31.01.2022	379214		Suppliers	No No				0		craims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor. Claims received already stand
16	Pvt Ltd Vardhman	04.02.2022	192243		Suppliers	No				0		verified and finalized on the basis of information/ documents provided by the Operational Creditor. Claims received already stand
17	Yarns and threads Ltd	04.02.2022	12933		Suppliers	No			-	8000		verified and finalized on the basis of information/ documents provided by the Operational Creditor. Claims received already stand
18	Electrical works Bhagat	08.02.2022	1079004		Suppliers	No			-	0		verified and finalized on the basis of information/ documents provided by the Operational Creditor. Claims received already stand
19	Rubber & Chemicals CO. Jindal Saw	12.02.2022	610390		Suppliers	No			-	0		verified and finalized on the basis of information/ documents provided by the Operational Creditor. Claims received is under
20	MilLS Mahalaxmi Overseas	14.02.2022	4125087	3056180	Suppliers	No		-		1068907		verification due to pending information from the claimant Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational
21	Patial Lubricants	15.02.2022	85491	85491	Suppliers	No		-		0		Creditor. Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational
22	shree clicking Dies	17.02.2022	70682	70682	Suppliers	No		-	-	0	0	Creditor. Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational
23	shree Lace Industries	17.02.2022	853667	561262	Suppliers	No	-	-	-	292405		Creditor. Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational
24	L&E INDIA PVT. LTD.	21.02.2022	2974282	2479988	Suppliers	No		-	-	494294		Creditor. Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
25	Doon Chemicals	23.02.2022	1612468	1612468	Suppliers	No		-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor
26	Trims Studio	17.03.2022	950397	950397	Suppliers	No		-	-	0	0	Claims received is under verification due to pending
27	Sarabjit Singh Banga	20.03.2022	745000	688139	Suppliers	No	-	-	-	56861	0	information from the claimant Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
28	Lomber Bus Service ,Prop	28.03.2022	974071	974071	Suppliers	No	-	-	-	0		Creditor. Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
29	Saras packaging	26.05.2022	594825		Suppliers	No	-	-	-	0		Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor
30	Active Clothing Company Limited	08.06.2022	1150890		Suppliers	No		-	-	0		Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
	TOTAL		26637288	23349921		No	-	-	-	3287727	0	