

**Annexure – 8**

**Name of the corporate debtor: S. Kumars Limited; Date of commencement of CIRP: 18/11/2022; List of creditors as on: 02/12/2022**

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

**(Amount in ₹)**

| Sr. No. | Name of Creditor                           | Details of claim received |                | Details of claim admitted |                 |                                     |                             |                        |                          | Amount of contingent claim | Amount of any Mutual dues, that may be set-off | Amount of claim not admitted | Amount of claim under verification | Remarks, if any |
|---------|--|---------------------------|----------------|---------------------------|-----------------|-------------------------------------|-----------------------------|------------------------|--------------------------|----------------------------|--|------------------------------|------------------------------------|-----------------|
|         |  | Date of receipt           | Amount claimed | Amount of claim admitted  | Nature of claim | Amount covered by security interest | Amount covered by guarantee | Whether related party? | % of voting share in CoC |                            |  |                              |                                    |                 |
| 1.      | Harris and Menuk Chemicals Private limited | 25-11-2022                | 1190554        | 773485                    | Unsecured       | No                                  | No                          | No                     | NA                       | NA                         | NA   | NA                           | 417069                             | NA              |
| 2.      | Shree Ram Lime Products Pvt. Ltd.          | 28-11-2022                | 266113         | 266113                    | Unsecured       | No                                  | No                          | No                     | NA                       | NA                         | NA   | NA                           | NA                                 | NA              |
| 3.      | Patodia Chemicals Private Limited          | 01-12-2022                | 2432237        | 1579544                   | Unsecured       | No                                  | No                          | No                     | NA                       | NA                         | NA   | NA                           | 852693                             | NA              |
| 4.      | Shree Ram Sulz Spares                      | 30-11-2022                | 1103084        | 650950                    | Unsecured       | No                                  | No                          | No                     | NA                       | NA                         | NA   | NA                           | 452134                             | NA              |
| 5.      | K. D. Enterprise                           | 02-12-2022                | 832877         | 832877                    | Unsecured       | No                                  | No                          | No                     | NA                       | NA                         | NA   | NA                           | NA                                 | NA              |
| 6.      | Shree                                      | 02-12-                    | 36816          | 36816                     | Unsecured       | No                                  | No                          | No                     | NA                       | NA                         | NA   | NA                           | NA                                 | NA              |

|     |   |            |         |         |           |    |    |    |    |    |    |    |        |    |
|-----|---|------------|---------|---------|-----------|----|----|----|----|----|----|----|--------|----|
|     | Industrial Services                       | 2022       |         |         |           |    |    |    |    |    |    |    |        |    |
| 7.  | Shree Technocrafts                        | 02-12-2022 | 19790   | 19790   | Unsecured | No | No | No | NA | NA | NA | NA | NA     | NA |
| 8.  | Chamunda Engineering and Fabrication work | 02-12-2022 | 300312  | 300312  | Unsecured | No | No | No | NA | NA | NA | NA | NA     | NA |
| 9.  | Rishabh Spares                            | 02-12-2022 | 342804  | 0       | Unsecured | No | No | No | NA | NA | NA | NA | 342804 | NA |
| 10. | Ulfat Ram Pal                             | 02-12-2022 | 832320  | 832320  | Unsecured | No | No | No | NA | NA | NA | NA | NA     | NA |
| 11. | Megha Graphic                             | 02-12-2022 | 1211168 | 1211168 | Unsecured | No | No | No | NA | NA | NA | NA | NA     | NA |