

Name of the Corporate Debtor: BRIPRANIL INDUSTRIES LIMITED; Date of Commencement of Liquidation: 11.01.2021; List of stakeholders as on: 10.02.2021

Last Modified on 12.10.2022

## List of operational creditors (other than Workmen, Employees and Government Dues)

| Sl. No. | Name of creditor   | Identification No.   | Details of claim received |                | Details of claim admitted |                 |  |   |                             |  | Amount of contingent claim | Amount of any mutual dues, that may be set off | Amount of claim rejected | Amount of claim under verification | Remarks, if any  |
|---------|--|--|---------------------------|----------------|---------------------------|-----------------|--|---|-----------------------------|--|----------------------------|--|--------------------------|------------------------------------|--|
|         |  |  | Date of receipt           | Amount claimed | Amount of claim admitted  | Nature of claim | Amount covered by lien or attachment pending disposal. | Whether lien / attachment removed? (Yes/No) | Amount covered by guarantee | % share in total amount of claims admitted |                            |  |                          |                                    |  |
| 1       | <b>N. Srinivas</b><br>S/o Late Nanajappa<br>No. 24/1, 14th Cross,<br>Near Haralimara, Hoysala<br>Nagar, Sunkadakatte,<br>Bangalore North,<br>Vishwaneedam Post,<br>Banagalore - 560091 | <b>Aadhaar No.:</b><br>3831 6415 6592<br><b>Permanent Account</b><br><b>No. (PAN):</b><br>AVDPS5698C | 09.02.2021                | 13,599,212.00  | 7,145,123.00              | Rent            | No   | N.A.  | Nil                         | 33.50                                      | -                          | -  | 6,454,089.00             | NIL                                | As per the amount mentioned in the details of financial statement of the Corporate Debtors   |
| 2       | Shubham Carriers   |  | 16.05.2020                | 7,666,530.00   | 4,743,115.00              | Transportation  | No   | N.A.  | Nil                         | 22.24                                      | 0                          | 0  | 2,923,415.00             |                                    | As per the record of CD  |
| 3       | N. Shivakumar (thru his legal heir Mrs. Nethra N R)  |  | 18.01.2020                | 3,105,717.00   | 2,521,875.00              | Rent            | No   | N.A.  | Nil                         | 11.82                                      | 0                          | 0  | 583,842.00               |                                    | As per the record of CD  |
| 4       | <b>Sharadha M.K</b><br>No.23/1 14th Cross Near<br>Haralikkatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091                               | <b>Aadhaar Card No.</b><br>7470 9594 0598  | 10.02.2021                | 2,957,713.00   | 630,653.00                | Rent            | No   | N.A.  | Nil                         | 2.96                                       | 0                          | 0  | 2,327,060.00             | NIL                                | Rent is considered for the period from Jan' 2020 till 10.01.2021. Details provided by Suspended Director didn't show the dues in prior period. |

|   |  |   |            |              |            |      |    |      |     |      |   |   |              |     |      |
|---|--|---|------------|--------------|------------|------|----|------|-----|------|---|---|--------------|-----|------|
| 5 | <b>Santhosh Kumar S.N</b><br>Nagarajappa Buildings<br>No.23/1 14th Cross Near<br>Haralikatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091 | <b>Election ID No.:</b><br>XMK8305849     | 10.02.2021 | 2,957,713.00 | 630,653.00 | Rent | No | N.A. | Nil | 2.96 | 0 | 0 | 2,327,060.00 | NIL | -do- |
| 6 | <b>H Nagaraj</b><br>Nagarajappa Buildings<br>No.23/1 14th Cross Near<br>Haralikatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091          | <b>Aadhaar Card No.</b><br>2866 0828 7419 | 10.02.2021 | 2,957,713.00 | 630,653.00 | Rent | No | N.A. | Nil | 2.96 | 0 | - | 2,327,060.00 | NIL | -do- |
| 7 | <b>Mamatha Kumai N</b><br>Nagarajappa Buildings<br>No.23/1 14th Cross Near<br>Haralikatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091    | <b>Aadhaar Card No.</b><br>4390 6330 8405 | 10.02.2021 | 2,957,713.00 | 630,653.00 | Rent | No | N.A. | Nil | 2.96 | 0 | 0 | 2,327,060.00 | NIL | -do- |
| 8 | <b>Bhagyashree.N</b><br>Nagarajappa Buildings<br>No.23/1 14th Cross Near<br>Haralikatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091      | <b>Aadhaar Card No.</b><br>8432 6610 4680 | 10.02.2021 | 2,957,713.00 | 630,653.00 | Rent | No | N.A. | Nil | 2.96 | 0 | 0 | 2,327,060.00 | NIL | -do- |
| 9 | <b>Anand Kumar S N</b><br>Nagarajappa Buildings<br>No.23/1 14th Cross Near<br>Haralikatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091    | <b>Aadhaar Card No.</b><br>5108 3748 5094 | 10.02.2021 | 2,957,713.00 | 630,653.00 | Rent | No | N.A. | Nil | 2.96 | 0 | 0 | 2,327,060.00 | NIL | -do- |

|    |  |  |            |            |            |                        |    |      |     |      |   |   |            |     |  |
|----|--|--|------------|------------|------------|------------------------|----|------|-----|------|---|---|------------|-----|--|
| 10 | <b>H Nagaraj</b><br>Nagarajappa Buildings<br>No.23/1 14th Cross Near<br>Haralikatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091          | <b>Aadhaar Card No.</b><br>2866 0828 7419  | 10.02.2021 | 818,897.00 | 456,194.87 | Electricity<br>Charges | No | N.A. | Nil | 2.14 | 0 | 0 | 362,702.13 | -   | On submission of the invoices/other details, cost pertaining to CIRP period is only admitted.  |
| 11 | <b>N. Srinivas</b><br>S/o Late Nanajappa<br>No. 24/1, 14th Cross,<br>Near Haralimara, Hoysala<br>Nagar, Sunkadakatte,<br>Bangalore North,<br>Vishwaneedam Post,<br>Banagalore - 560091 | <b>Aadhaar No.:</b><br>3831 6415 6592<br><b>Permanent Account<br/>No. (PAN):</b><br>AVDPS5698C | 09.02.2021 | 606,325.00 | 420,322.98 | Electricity<br>Charges | No | N.A. | Nil | 1.97 | - | - | 186,002.02 | -   | On submission of the invoices/other details, cost pertaining to CIRP period is only admitted.  |
| 12 | <b>P. GOPAL</b><br>Bilwapriya Nilaya, 14th<br>Cross Near Haralikatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091                         | <b>Aadhaar No.:</b><br>9544 8661 7527<br><b>Permanent Account<br/>No. (PAN):</b><br>ADQPG0218F | 05.02.2021 | 593,142.00 | 323,532.00 | Rent                   | No | N.A. | Nil | 1.52 | 0 | - | 269,610.00 | NIL | Rent is considered for the period from Jan' 2020 till 10.01.2021. Details provided by Suspended Director didn't show the dues in prior period. |
| 13 | <b>SHOBHA T</b><br>Bilwapriya Nilaya, 14th<br>Cross Near Haralikatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091                         | <b>Aadhaar No.:</b><br>3725 3885 1920<br><b>Permanent Account<br/>No. (PAN):</b><br>EOJPS5565H | 05.02.2021 | 593,142.00 | 323,532.00 | Rent                   | No | N.A. | Nil | 1.52 | 0 | 0 | 269,610.00 | NIL | -do-   |

|    |   |  |            |            |            |                        |    |      |     |      |   |   |            |     |                            |
|----|---|--|------------|------------|------------|------------------------|----|------|-----|------|---|---|------------|-----|----------------------------|
| 14 | <b>BHARATH H</b><br>Bilwapriya Nilaya, 14th<br>Cross Near Haralikatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091       | <b>Aadhaar No.:</b><br>7578 6692 6094<br><b>Permanent Account<br/>No. (PAN):</b><br>BVQPB6606M | 05.02.2021 | 593,142.00 | 323,532.00 | Rent                   | No | N.A. | Nil | 1.52 | 0 | 0 | 269,610.00 | NIL | -do-                       |
| 15 | <b>NARAYANASWAMY P</b><br>Bilwapriya Nilaya, 14th<br>Cross Near Haralikatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091 | <b>Aadhaar No.:</b><br>3359 8800 9049<br><b>Permanent Account<br/>No. (PAN):</b><br>AMFPN4139A | 05.02.2021 | 593,142.00 | 323,532.00 | Rent                   | No | N.A. | Nil | 1.52 | 0 | 0 | 269,610.00 | NIL | -do-                       |
| 16 | <b>SHASHIKALA. P</b><br>Bilwapriya Nilaya, 14th<br>Cross Near Haralikatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091   | <b>Aadhaar No.:</b><br>6403 1700 9687<br><b>Permanent Account<br/>No. (PAN):</b><br>FQGPS1525F | 05.02.2021 | 593,142.00 | 323,532.00 | Rent                   | No | N.A. | Nil | 1.52 | 0 | 0 | 269,610.00 | NIL | -do-                       |
| 17 | <b>SOWBHAGYA. B</b><br>Bilwapriya Nilaya, 14th<br>Cross Near Haralikatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091    | <b>Aadhaar No.:</b><br>3091 6896 1793<br><b>Permanent Account<br/>No. (PAN):</b><br>HPFPS1156L | 05.02.2021 | 593,142.00 | 323,532.00 | Rent                   | No | N.A. | Nil | 1.52 | 0 | 0 | 269,610.00 | NIL | -do-                       |
| 18 | <b>SOWBHAGYA. B</b><br>Bilwapriya Nilaya, 14th<br>Cross Near Haralikatte<br>Sollapuradamma<br>Badavane Hegganahalli<br>Main Road Sunkadakatte<br>Bangalore- 560091    | <b>Aadhaar No.:</b><br>3091 6896 1793<br><b>Permanent Account<br/>No. (PAN):</b><br>HPFPS1156L | 05.02.2021 | 163,453.00 | 163,453.00 | Electricity<br>Charges | No | N.A. | Nil | 0.77 | 0 | 0 | -          | NIL | -do-                       |
| 19 | Associated Road Carriers<br>Ltd.  | <b>PAN:</b> AACCA4861C   | 03.01.2020 | 157,231.00 | 154,737.00 | Transportat<br>ion     | No | N.A. | Nil | 0.73 | 0 | 0 | 2,494.00   | NIL | As per the<br>record of CD |

**Total**      **47,422,495.00**      **21,329,930.85**

100.00

**26,092,564.15**