

NAME OF THE CORPORATE DEBTOR:
DATE OF COMMENCEMENT OF CIRP
LIST OF CREDITORS AS ON:

ANDERSON PRINTING PRIVATE LIMITED
07-11-2022
07-02-2023

Sl.	LIST OF OPERATIONAL CREDITORS (OTHER THAN WORKMEN AND EMPLOYEES AND GOVERNMENT DUES)														
	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	M/S PURUSATYAM LOGISTICS	19-11-2022	42,35,000.00	38,33,864.00	Operational creditor	0	0	No	NA	NA	NA	0	4,01,136.00	Interest claimed not as per terms of contract	
2	PRINT SALES PRIVATE LIMITED	25-11-2022	1,04,81,991.00	1,04,81,991.00	Operational Creditor	0	0	No	NA	NA	NA	0	0		
3	NEO TECHNICO (GRAPHIC) SALES PRIVATE LIMITED	06-12-2022	31,45,731.00	30,90,948.40	Operational Creditor	0	0	No	NA	NA	NA	0	54,782.60		
4	M/S TRANSASIA PAPERS	06-12-2022	1,58,968.00	1,52,920.00	Operational Creditor	0	0	No	NA	NA	NA	0	6,048.00		
5	M/S N N ENTERPRISE	06-12-2022	1,56,581.00	1,56,581.00	Operational Creditor	0	0	No	NA	NA	NA	0	0		
6	M/S R. J. ENTERPRISES	07-12-2022	32,740.00	32,740.00	Operational Creditor	0	0	No	NA	NA	NA	0	0		
7	HEIDELBERG INDIA PRIVATE LIMITED	09-12-2022	15,85,209.00	9,36,655.34	Operational Creditor	0	0	No	NA	NA	NA	0	6,48,553.66	Interest claimed not as per terms of contract	
8	SUMAN INTERNATIONAL	09-12-2022	31,347.00	31,347.00	Operational Creditor	0	0	No	NA	NA	NA	0	0		
9	M/S THERMC ENGINEERING	09-12-2022	58,548.00	47,317.00	Operational Creditor	0	0	No	NA	NA	NA	0	11,231.00		
10	M/S RAINBOW SALES C19CORPORATION	13-12-2022	1,13,410.00	1,13,410.00	Operational Creditor	0	0	No	NA	NA	NA	0	0		
11	GOLDEN PACKAGING CO.	20-12-2022	3,11,756.00	2,98,898.00	Operational Creditor	0	0	No	NA	NA	NA	0	12,858.00		
12	Mrs. DEBI HALDER	23-01-2023	1,75,000.00	-	Operational Creditor	0	0	No	NA	NA	NA	0	1,75,000.00		
13	M/S SULTAN BOOK BINDING WORKS	14-01-2023	9,23,228.00	-	Operational Creditor	0	0	No	NA	NA	NA	0	9,23,228.00		
14	JAI BALAJI PLASTIPACK PVT LTD	31-12-2022	34,775.00	-	Operational Creditor	0	0	No	NA	NA	NA	0	34,775.00		
15	M/S TECHNO INK	22-12-2022	2,39,699.00	-	Operational Creditor	0	0	No	NA	NA	NA	0	2,39,699.00		
	TOTAL		2,16,83,983.00	1,91,76,671.74									25,07,311.26		


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Regn. No.- IBB/MPA-001/IP-P02192/2020-2021/13365