

Name of the Corporate Debtor: Colour Roof (India) Limited
Date of commencement of CIRP: 24.02.2023
List of creditors for claims received as on 10.03.2023

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

(Amount in ₹)

Sl. 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	Damani Shipping Pvt Ltd	04.03.2023	55,19,371.00	-	Unsecured	N.A.	N.A.	No	N.A.	-	-	-	55,19,371.00	The claim is under verification
2	JWC Logistics Park Private Limited	09.03.2023	23,52,769.17	-	Unsecured	N.A.	N.A.	No	N.A.	-	-	-	23,52,769.17	The claim is under verification
3	Nippon Paint (India) Private Limited	10.03.2023	75,92,917.00	75,92,917.00	Unsecured	N.A.	N.A.	No	N.A.	-	-	-	-	Amount admitted as per the Books of Accounts of the Corporate Debtor
4	Amit Kumar Mitra	10.03.2023	8,55,040.00	-	Unsecured	N.A.	N.A.	No	N.A.	-	-	-	8,55,040.00	The claim is under verification
	Total		1,63,20,097.17	75,92,917.00		-	-	-	-	-	-	-	87,27,180.17	