

S. No.	Name of Creditor	Details of Claim Received		Amount of claim admitted	Nature of Claim	Details of Amount Claimed		Whether Related Party	% Voting Share in CoC	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 covered by security interest	Amount covered by Guarantee							
1	LakshmiKumaran & Sridharan	17-11-2021	85,000	85,000	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
2	Navkar Oil Traders	16-11-2021	14,18,172	12,00,440	Dues against Goods or Services Provided	-	-	No	-	-	-	2,17,732	-	-
3	Gagan Gases	16-11-2021	26,240	26,240	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
4	Global marketing	16-11-2021	2,52,791	2,52,791	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
5	Sunrise Enterprises	17-11-2021	7,89,700	7,89,700	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
6	Gajanan Refractory private Limited	18-11-2021	7,18,292	7,18,292	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
7	Balaji Chemicals	17-11-2021	29,79,824	29,79,824	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
8	Special Lime Stone Private limited	18-11-2021	51,45,850	47,39,108	Dues against Goods or Services Provided	-	-	No	-	-	-	-	4,06,742	-
9	Quantum Urja Private Limited	17-11-2021	44,53,370	28,51,955	Dues against Goods or Services Provided	-	-	No	-	-	-	-	16,01,415	-
10	Hitech Meta Flux	18-11-2021	53,100	53,100	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
11	MRFVO Translogistics Solutions	24-11-2021	34,466	34,466	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
12	Prakash Transport Corporation	18-11-2021	18,33,068	4,84,548	Dues against Goods or Services Provided	-	-	No	-	-	-	-	13,48,520	-
13	V. S. Enterprises	18-11-2021	35,470	31,368	Dues against Goods or Services Provided	-	-	No	-	-	-	-	4,102	-
14	Maa Susvni Transport Company	18-11-2021	30,000	30,000	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
15	Gourav Marble & Minerals	18-11-2021	85,550	85,550	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
16	Shaktuta Logistics Private Limited	19-11-2021	1,57,983	1,25,772	Dues against Goods or Services Provided	-	-	No	-	-	-	-	32,211	-
17	Vardhman Bearings	19-11-2021	81,844	81,844	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
18	Dynatech Engineers	20-11-2021	40,478	40,478	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
19	Rajlami Chemtech (India) Private Limited	18-11-2021	10,21,029	7,21,029	Dues against Goods or Services Provided	-	-	No	-	-	-	-	3,00,000	-
20	Mother Earth Energy products and Infrastructure LLP	18-11-2021	11,25,976	11,16,844	Dues against Goods or Services Provided	-	-	No	-	-	-	-	9,132	-
21	G R Logistics	18-11-2021	33,050	33,050	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
22	Nuhydro Automation Products	18-11-2021	3,74,958	3,74,958	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
23	Ashapura Road carriers	23-11-2021	85,044	82,915	Dues against Goods or Services Provided	-	-	No	-	-	-	-	2,129	-
24	RPLANS & Associates	23-11-2021	16,520	16,520	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
25	Chawla Bearings	17-11-2021	5,92,146	-	Dues against Goods or Services Provided	-	-	No	-	-	-	-	5,92,146	-
26	Mittal Bearings	17-11-2021	1,70,628	-	Dues against Goods or Services Provided	-	-	No	-	-	-	-	1,70,628	-
27	Bharat Malleables Private Limited	22-11-2021	73,583	37,797	Dues against Goods or Services Provided	-	-	No	-	-	-	-	35,786	-
28	S P Infracore	23-11-2021	18,88,000	18,88,000	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
29	Tanmay V Rajurkar	22-11-2021	11,800	11,800	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
30	Global Engineering and Construction Company	24-11-2021	89,680	-	Dues against Goods or Services Provided	-	-	No	-	-	-	-	89,680	-
31	SAP Jain & Associates	24-11-2021	1,89,000	1,64,000	Dues against Goods or Services Provided	-	-	No	-	-	-	-	25,000	-
32	Royal Chemicals	24-11-2021	66,164	66,164	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
33	Classic Stationary	24-11-2021	29,098	15,983	Dues against Goods or Services Provided	-	-	No	-	-	-	-	13,115	-
34	Umang Engineering Private Limited	24-11-2021	1,28,765	1,28,765	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
35	Metalflux Company Private Limited	23-11-2021	19,54,080	18,01,723	Dues against Goods or Services Provided	-	-	No	-	-	-	-	1,52,357	-
36	Holistic Textiles Solution	18-11-2021	1,56,560	1,56,560	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
37	Kalyan Alloys Private Limited	18-11-2021	15,65,81,475	15,65,81,475	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
38	Arihant Bearing Services Private Limited	24-11-2021	12,43,846	12,43,846	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
39	Arora Banthia & Tulsyan	24-11-2021	6,49,674	4,02,900	Dues against Goods or Services Provided	-	-	No	-	-	-	-	2,46,774	-
40	Ashutooth Gokhale & Company	23-11-2021	1,66,675	-	Dues against Goods or Services Provided	-	-	No	-	-	-	-	1,66,675	-
41	CHI Global	19-11-2021	10,466	6,728	Dues against Goods or Services Provided	-	-	No	-	-	-	-	3,738	-
42	Nordea Bank Abp, Bilal i Sverige	22-12-2021	82,87,85,929	71,01,03,319	Dues against Goods or Services Provided	-	-	No	-	-	-	-	11,86,82,190	-
43	Linkintime Private limited	22-12-2021	11,800	11,800	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
44	Nakoda Ferromet	20-11-2021	3,42,23,154	1,81,13,026	Dues against Goods or Services Provided	-	-	No	-	-	-	-	1,61,10,128	-
45	Suncity Sheets Private Limited	14-01-2022	1,66,69,923	-	Dues against Goods or Services Provided	-	-	No	-	-	-	-	1,66,69,923	-
46	Jainam Alternate Energy Private Limited	17-11-2021	26,10,224	26,10,224	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
47	Shri Anand Enterprises	29-01-2022	15,352	15,352	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
48	Intesa Sangolo S.P.A	04-02-2022	9,20,39,524	9,20,39,524	Dues against Goods or Services Provided	-	-	No	-	-	-	-	-	-
49	Jindal Steel and Power Limited	08-02-2022	5,80,00,076	5,71,76,823	Dues against Goods or Services Provided	-	-	No	-	-	-	-	8,23,253	-
50	Mawani Engineering Services	14-05-2021	14,05,361	-	Dues against Goods or Services Provided	-	-	-	-	-	-	-	14,05,361	Claim Withdrawn by claimant
	Total		1,21,86,40,339	1,05,95,31,601									15,77,09,376	