Annexure - 4

Name of Corporate debtor	Prostar Textiles Mill Private Limited		Date of Commencement of Liquidation	15.03.2023		List of Stakeholders as on	11.06.2023

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

Amount in Rs

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 setoff	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	Greenways Tech Solutions	03.04.2023	897,048	527,704	Supply of Goods/Services	Nil	NA	Nil	0.21%	Nil	Nil	Nil	Nil	Nil
2	Creative Texchem India Private Limited	11.04.2023	1,151,427	840,902	Supply of Goods/Services	Nil	NA	Nil	0.33%	Nil	Nil	Nil	Nil	Nil
3	Iswarya Colours	23.03.2022	2,044,058	2,044,058	Supply of Goods/Services	Nil	NA	Nil	0.81%	Nil	Nil	Nil	Nil	Nil
4	Sushi Envrochem chem	12.04.2023	907,365	522,298	Supply of Goods/Services	Nil	NA	Nil	0.21%	Nil	Nil	Nil	Nil	Nil
5	Asia Crystal Commodity LLP	12.04.2023	1,979,564	1,404,750	Supply of Goods/Services	Nil	NA	Nil	0.56%	Nil	Nil	Nil	Nil	Nil
6	SS Chemicals	12.04.2023	6,175,615	3,643,755	Supply of Goods/Services	Nil	NA	Nil	1.45%	Nil	Nil	Nil	Nil	Nil
7	VSM Chemicals	12.04.2023	466,922	466,922	Supply of Goods/Services	Nil	NA	Nil	0.19%	Nil	Nil	Nil	Nil	Nil
8	Screen Well India	13.04.2023	723,945	723,945	Supply of Goods/Services	Nil	NA	Nil	0.29%	Nil	Nil	Nil	Nil	Nil
9	Sunrise Colours	13.04.2023	686,619	686,619	Supply of Goods/Services	Nil	NA	Nil	0.27%	Nil	Nil	Nil	Nil	Nil
10	shristi Agencies	12.04.2023	18,777,299	18,777,299	Supply of Goods/Services	Nil	NA	Nil	7.46%	Nil	Nil	Nil	Nil	Nil
11	Seaman Logistiks	15.04.2023	91,552	91,552	Supply of Goods/Services	Nil	NA	Nil	0.04%	Nil	Nil	Nil	Nil	Nil
12	Saravanaa Distributors	13.04.2023	1,427,179	751,777	Supply of Goods/Services	Nil	NA	Nil	0.30%	Nil	Nil	Nil	Nil	Nil
13	Loyal Vijay Marketing	12.04.2023	3,191,217	1,323,816	Supply of Goods/Services	Nil	NA	Nil	0.53%	Nil	Nil	Nil	Nil	Nil
14	Sai Best Agencies	12.04.2023	83,912	83,912	Supply of Goods/Services	Nil	NA	Nil	0.03%	Nil	Nil	Nil	Nil	Nil
15	Classol	12.04.2023	224,840	224,840	Supply of Goods/Services	Nil	NA	Nil	0.09%	Nil	Nil	Nil	Nil	Nil
16	Element Trading Company	13.04.2023	211,449	167,819	Supply of Goods/Services	Nil	NA	Nil	0.07%	Nil	Nil	Nil	Nil	Nil
17	Brandone Apparel	14.04.2023	267,435	252,792	Supply of Goods/Services	Nil	NA	Nil	0.10%	Nil	Nil	Nil	Nil	Nil
18	Phoenix	14.04.2023	1,291,838	382,214	Supply of Goods/Services	Nil	NA	Nil	0.15%	Nil	Nil	Nil	Nil	Nil
19	Primo Fashions	12.04.2023	11,342,500	11,310,500	Supply of Goods/Services	Nil	NA	Nil	4.49%	Nil	Nil	Nil	Nil	Nil
21	Stovec Industries Limmited	03.05.2022	1,503,230	1,465,838	Supply of Goods/Services	Nil	NA	Nil	0.58%	Nil	Nil	Nil	Nil	Nil
22	Kruthika Dryer	15.12.2022	1,571,631	405,718	Supply of Goods/Services	Nil	NA	Nil	0.16%	Nil	Nil	Nil	Nil	Nil
23	Roopa Engineers	26.04.2023	486,237	282,697	Supply of Goods/Services	Nil	NA	Nil	0.11%	Nil	Nil	Nil	Nil	Nil
	Total		**55,502,882.00**	**46,381,727**								-		