

**Name of the Corporate Debtor: Creative Powertech Private Limited**  
**Date of commencement of CIRP: 12.04.2023**  
**List of creditors for claims received as on 10.06.2023**

**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       | Mariyam Enterprises             | 25.04.23                  | 3,74,438.00    | 3,74,438.00               | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | -                                  | -   |  |
| 2       | Gayetri Engineering             | 27.04.23                  | 31,329.00      | 26,597.00                 | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | 4,732.00                           | Amount admitted as per the Books of Accounts of the Corporate Debtor.   |  |
| 3       | Shivaji Industries              | 28.04.23                  | 3,90,425.00    | 1,47,181.59               | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | 2,43,243.41                        | Claim has been admitted as per the Books of Account of Corporate Debtor.  |  |
| 4       | Vilas Tea Stall                 | 28.04.23                  | 57,928.00      | 57,928.00                 | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | -                                  | -   |  |
| 5       | Gujarat Copper Alloys Limited   | 28.04.23                  | 1,16,77,827.00 | 1,16,77,827.00            | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | -                                  | -   |  |
| 6       | Omkar Industries                | 28.04.23                  | 8,08,833.00    | 8,08,833.00               | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | -                                  | -   |  |
| 7       | OVI Enterprises                 | 29.04.23                  | 24,983.00      | 21,948.00                 | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | 3,035.00                           | Amount admitted as per the Books of Accounts of the Corporate Debtor.   |  |
| 8       | Gaay Chhap Packaging Industries | 29.04.23                  | 3,00,161.00    | -                         | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | 3,00,161.00                        | Kindly submit the invoices.   |  |
| 9       | Anu Enterprises                 | 29.04.23                  | 1,00,873.00    | 68,187.00                 | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | 32,686.00                          | Amount admitted as per the Books of Accounts of the Corporate Debtor.   |  |
| 10      | Chemex Chemicals                | 29.04.23                  | 2,52,887.00    | 2,52,887.00               | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | -                                  | -   |  |
| 11      | Sai Engineering                 | 01.05.23                  | 2,46,393.00    | 2,46,393.00               | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | -                                  | -   |  |
| 12      | Samarth Engineering             | 30.04.23                  | 19,844.00      | 19,844.00                 | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | -                                  | -   |  |
| 13      | Kushal Engineering              | 30.04.23                  | 2,18,032.00    | 2,14,540.00               | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | 3,492.00                           | Amount admitted as per the Books of Accounts of the Corporate Debtor.   |  |
| 14      | RASHMI ELECTROMAC               | 06.05.23                  | 95,550.00      | 95,550.00                 |                 | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | -                                  | -   |  |
| 15      | Kaizen Fiscal Services Pvt Ltd  | 02.05.23                  | 13,800.00      | -                         | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | 13,800.00                          | Form - B under IBBI (Voluntary Liquidation Process) Regulations, 2016 submitted by claimant. Kindly submit Form - B under IBBI (Corporate Insolvency Resolution Process) Regulations, 2016. |  |
| 16      | NATESH & ASSOCIATES             | 02.05.23                  | 1,10,330.00    | -                         | Unsecured       | N.A.                                | N.A.                        | N.A.                   | N.A.                     | -                          | -  | -                            | 1,10,330.00                        | Form - B under IBBI (Voluntary Liquidation Process) Regulations, 2016 submitted by claimant. Kindly submit Form - B under IBBI (Corporate Insolvency Resolution Process) Regulations, 2016. |  |

|    |                                     |          |                       |                       |           |      |      |      |      |   |   |   |                     |   |
|----|-------------------------------------|----------|-----------------------|-----------------------|-----------|------|------|------|------|---|---|---|---------------------|---|
| 17 | P K engineer                        | 06.05.23 | 13,992.00             | 13,992.00             | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | -                   |   |
| 18 | Mangalam Metals                     | 06.05.23 | 15,127.00             | 15,127.00             | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | -                   |   |
| 19 | KRISHNA ENTERPRISES                 | 05.05.23 | 9,99,221.00           | -                     | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | 9,99,221.00         | Kindly provide ledger of Corporate Debtor in the books of Claimant till 12.04.2023 and Invoices.  |
| 20 | ISF Switchgear Components           | 05.05.23 | 8,32,410.00           | -                     | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | 8,32,410.00         | Substantiating documents not provided   |
| 21 | VIJAY ENGINEERING CO.               | 08.05.23 | 94,319.00             | -                     | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | 94,319.00           | Kindly submit signed Form - B   |
| 22 | VIR ELECTRO ENGINEERING PVT. LTD    | 11.05.23 | 10,05,348.00          | -                     | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | 10,05,348.00        | Kindly submit substantiating documents  |
| 23 | SHREE SAI INDUSTRIAL PACKAGING      | 12.05.23 | 20,170.00             | 20,170.00             | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | -                   |   |
| 24 | ATUL AGENCIES                       | 16.05.23 | 4,10,638.00           | -                     | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | 4,10,638.00         | Kindly submit substantiating documents  |
| 25 | Silver House                        | 17.05.23 | 2,56,530.00           | -                     | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | 2,56,530.00         | Kindly submit substantiating documents  |
| 26 | Ravi Engineering                    | 22.05.23 | 84,655.00             | -                     | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | 84,655.00           | Kindly provide purchase orders, interest calculation in excel file.   |
| 27 | Nikhil Enterprises.                 | 23.05.23 | 7,080.00              | -                     | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | 7,080.00            | Kindly provide purchase orders.   |
| 28 | BODO MOELLER CHEMIE India Pvt. Ltd. | 07.06.23 | 6,14,680.00           | -                     | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | 6,14,680.00         | Kindly provide purchase orders.   |
| 29 | AMBIKA INDUSTRIES                   | 09.06.23 | 1,54,660.00           | -                     | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | 1,54,660.00         | Kindly provide purchase orders.   |
| 30 | AMBIKA INDUSTRIES                   | 09.06.23 | 6,17,068.00           | -                     | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | 6,17,068.00         | Kindly provide purchase orders.   |
| 31 | AMBIKA ENTERPRISES                  | 09.06.25 | 3,67,838.00           | -                     | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | 3,67,838.00         | Kindly provide purchase orders.   |
| 32 | IMCD INDIA PVT LTD                  | 08.06.23 | 6,17,371.00           | -                     | Unsecured | N.A. | N.A. | N.A. | N.A. | - | - | - | 6,17,371.00         | The Claimant has submitted Claim Form - F as per IBBI (CIRP Process) Regulations, 2016. Kindly submit claim Form - B as per IBBI (CIRP Process) Regulaitons, 2016 |
|    | <b>Total</b>                        |          | <b>2,08,34,740.00</b> | <b>1,40,61,442.59</b> |           |      |      |      |      |   |   |   | <b>67,73,297.41</b> |   |