

Ecomaister Beads India Private Limited
Claims received

Operational Creditors - other than government dues														
Claims filed before 29th May, 2023														
Sr. no.	Name of the creditor	Amount of claim			Claim Admitted			Claim under Verification			Claim not admitted			Remark
		Principal amount	Interest Amount	Total Amount	Principal amount	Interest Amount	Total Amount	Principal amount	Interest Amount	Total Amount	Principal amount	Interest Amount	Total Amount	
1	Kudutini Noormohammed	6,424,235	-	6,424,235	6,423,535		6,423,535	-	-	-	700		700	Subject to verification from Books of
2	Purnima Traders	2,287,489		2,287,489	2,287,489		2,287,489	-	-	-				Subject to verification from Books of Accounts
3	G Sanna Honnurappa	4,995,347		4,995,347	4,995,347		4,995,347	-	-	-				Subject to verification from Books of Accounts
4	Khaja Moinuddin Contracts	25,734,195		25,734,195	25,734,195		25,734,195	-	-	-				Subject to verification from Books of Accounts
5	Kumar Enterprises	518,871		518,871	518,871		518,871	-	-	-				Subject to verification from Books of
6	Moda Engineering Corp	1,324,269		1,324,269	1,324,269		1,324,269	-	-	-				Subject to verification from Books of
7	R C Brothers Constructions	633,305		633,305	633,305		633,305	-	-	-				Subject to verification from Books of
8	SEEYEN Technical Services Private	729,313		729,313			-	729,313	-	729,313				Pending verification for want of documents
9	Sri Maruthi Transport	1,814,040		1,814,040	1,814,040		1,814,040	-	-	-				Subject to verification from Books of
10	Vinay Lad Enterprises	10,480,572		10,480,572			-	10,480,572	-	10,480,572				Pending verification for want of documents
11	Penno Baleswara Swamy	2,188,246		2,188,246	2,188,246		2,188,246	-	-	-				Subject to verification from Books of
12	Tyrewala & Co.	1,366,816		1,366,816	1,366,816		1,366,816	-	-	-				Subject to verification from Books of
13	R B Enterprises	14,400,572		14,400,572	14,400,572		14,400,572	-	-	-				Subject to verification from Books of
14	Sri Raghavendra Swamy Auto Electrical	8,172,924		8,172,924	8,172,924		8,172,924	-	-	-				Subject to verification from Books of
15	Madhraj Tyres	1,533,040		1,533,040	1,533,040		1,533,040	-	-	-				Subject to verification from Books of
16	Kanda Gadilingappa	2,793,739		2,793,739	2,793,739		2,793,739	-	-	-				Subject to verification from Books of
17	Sri Vayuputraprasanna	11,799,714		11,799,714	11,799,714		11,799,714	-	-	-				Subject to verification from Books of
18	NexGen HydroPower Systems	308,356		308,356	308,356		308,356	-	-	-				Subject to verification from Books of
19	Aman Transport	600,000		600,000			-	600,000	-	600,000				Pending verification for want of documents
20	H M Constructions	5,562,920		5,562,920	5,562,920		5,562,920	-	-	-				Subject to verification from Books of Accounts
21	K Keshava Nayaka	1,391,574		1,391,574	1,391,574		1,391,574	-	-	-				Subject to verification from Books of
22	Kalika Pressing work	874,990		874,990			-	874,990	-	874,990				Pending verification for want of documents
	Sub-Total	105,934,527	-	105,934,527	93,248,952	-	93,248,952	12,684,875	-	12,684,875	700	-	700	

Claims filed after 29th May, 2023														
23	Sanatan Kanar	4,021,428	1,438,713	5,460,141	4,021,428		4,021,428	-	1,438,713	1,438,713			Subject to verification from Books of Accounts	
24	Annapurna Enterprises	4,061,428		4,061,428			-	4,061,428	-	4,061,428			Pending verification for want of documents	
25	Shubham Traders	2,204,120		2,204,120	2,204,120		2,204,120	-	-	-			Subject to verification from Books of	
26	Maestro Tradex Private Limited	647,344	256,957	904,301	647,344		647,344	-	256,957	256,957			Subject to verification from Books of	
27	Barbarik Transport	26,098,019		26,098,019	20,483,734		20,483,734				5,614,285	-	5,614,285	Ok
28	Shri Lakshmi Ganesh Enterprises	110,910,382	6,626,315	117,536,697	110,910,382	6,626,315	117,536,697	-	-	-			Subject to verification from Books of	
29	Chandan Enterprises	465,800		465,800	465,800		465,800	-	-	-			Subject to verification from Books of	
30	G S Enterprises	144,607		144,607	144,607		144,607	-	-	-			Subject to verification from Books of	
31	National Industrial Stores	148,008		148,008			-	148,008	-	148,008			Pending verification for want of documents	
32	Shriram Industries	1,318,595		1,318,595	1,318,595		1,318,595	-	-	-			Subject to verification from Books of	
33	Saiyed Muzzamil Pasha	274,414		274,414	274,414		274,414	-	-	-			Subject to verification from Books of	
34	Hospet Hydraulic Services			-			-	-	-	-			Pending verification for want of documents	
35	Mahendra Tyre Works	708,152		708,152	708,152		708,152	-	-	-			Subject to verification from Books of	
36	Mittal Enterprises	338,075		338,075	338,075		338,075	-	-	-			Subject to verification from Books of	
37	Biswa Bhusan Samant	9,112,612		9,112,612			-	9,112,612	-	9,112,612			Pending verification for want of documents	
38	Ashok Fuels	1,070,782	160,529	1,231,311	1,070,782		1,070,782	-	160,529	160,529			Subject to verification from Books of	
39	Shyam Auto centre	2,146,421	384,238	2,530,659	2,146,421		2,146,421	-	384,238	384,238			Subject to verification from Books of	
40	Anil Garg	1,383,597	249,047	1,632,644	1,187,358		1,187,358		249,047	249,047	196,239		Subject to verification from Books of	
41	KGS Associates	1,247,586		1,247,586			-	1,247,586	-	1,247,586			Subject to verification from Books of	
42	Raju enterprises	1,612,952		1,612,952					-	-			Subject to verification from Books of	
	Sub Total	167,914,322	9,115,799	177,030,121	145,921,212	6,626,315	152,547,527	14,569,634	2,489,484	17,059,118	5,810,524	-	5,614,285	
	TOTAL	273,848,849	9,115,799	282,964,648	239,170,164	6,626,315	245,796,479	27,254,509	2,489,484	29,743,993	5,811,224	-	5,614,985	