

## Annexure - 8

Name of the corporate debtor: Nexgen Laminators Private Limited ; Date of commencement of CIRP:25.11.2019 (Order served to IRP dated 25.11.2019); List of creditors as on: 31.07.2023

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

S.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	Whether related party?	% of voting share in CoC					
1	Deepak Kumar (Anchal Traders) B/JI-149 Adarsh Nagar,Kapurthala,Punjab-144601 e-mail id- <a href="mailto:deepakdeepak666@gmail.com">deepakdeepak666@gmail.com</a>	1/31/2020	997716	997716	Supplier of Goods	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
2	Max Speciality Films Ltd. 419,Bhai Mohan Singh Nagar,Rail Majra,Tehsil Balachaur,District SBS Nagar,Punjab-144533 e-mail id- <a href="mailto:maxfilms@gmail.com">maxfilms@gmail.com</a>	1/31/2020	3266341	3266341	Supplier of Goods	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
3	Amakan Overseas Private Limited Surya Plaza, 2nd Floor K-185/1,Sarai Julena,New Friends Colony,New Delhi-110025 e-mail id- <a href="mailto:amakanoverseas@gmail.com">amakanoverseas@gmail.com</a>	2/12/2020	1816152	1816152	Supplier of Goods	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
4	Bavneesh Kaur Arora(Sole Proprietor of Rai Implex) 3,Raj Estate, Vill. kadian, Near Ladhawal Bridge, Ludhiana-141001	1/27/2020	4563706	4563706	Supplier of Goods	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
5	*Heskel Adhesive Technologies India Private Limited 401, 4th Floor,B-Wing, Tower -1, L& T Seawoods,Grand Central,Navi Mumbai-400706 e-mail id- <a href="mailto:hsk@heskel.com">hsk@heskel.com</a>	2/21/2020	3760694	3760694	Supplier of Goods	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
6	Ifico Tokio Plot No-3, 4th & 5th Floor,Sector-29,Gurgaon-122001 email id- <a href="mailto:ifico-sh@ics-mail.com">ifico-sh@ics-mail.com</a> , <a href="mailto:ankit.sharma@ics-mail.com">ankit.sharma@ics-mail.com</a>	2/20/2020	10067126	10067126	Supplier of Goods	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
7	Shree Adianth Alco Chem Private Limited A-53,Sushant City,Sector-5,Bypass,Merrut,UP-250002	6/10/2020	1401987	1401987	Supplier of Goods	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
8	Bansal Trading Company 4034/5 Haryana, Paper Market Chawri Bazar, Delhi-110006 Shribansal@rediffmail.com	9/12/2020	13689386	10849023	Supplier of Goods	No	-	-	-	2840362	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
9	Guru Teg Bahadur Board Mills C-7 Focal Point Rajpura gtb_boardmills@yahoo.com	11/23/2020	203877	195517	Supplier of Goods	No	-	-	-	8360	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
10	Jalpur Golden Transport Organisation DRM Road, Kuldeep Nagar,Ambala Cantt Email- <a href="mailto:ABT@JAIPURGOLDEN.IN">ABT@JAIPURGOLDEN.IN</a>	12/10/2020	139616	139616	Supplier of Services	No	-	-	-	-	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
11	M/s Pacokem 3P Plot No. 52,HSIDC, Industrial Area,Kalka,Panchkula-13302 Email id- <a href="mailto:3p.india@gmail.com">3p.india@gmail.com</a>	3/10/2021	10312697	5075675	Supplier of Services	No	-	-	-	5237022	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
12	M/s Balaji Enterprises DPT-542,DLF Prime Tower,Okhla Phase-I New Delhi-110020Email id- <a href="mailto:GOELKAPL7@GMAIL.COM">GOELKAPL7@GMAIL.COM</a>	10/21/2021	364440	364440	Supplier of Services	No	-	-	-	0	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
13	Poonam Enterprises Plot No.03A, Near Govt. Middle School Bahana Road, RAIPURKALAN - 160102, Chandigarh (U.T)	2/23/2022	13138212	7921431	Supplier of Services	No	-	-	-	5216781	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
14	GRAVURE CILS (INDIA) PVT. LTD. A-27, SECTOR -08, NOIDA	4/13/2022	856904	819398	Supplier of Services	No	-	-	-	37506	0	Claims received already stand verified and finalized on the basis of information/ documents provided by the Operational Creditor.
	<b>TOTAL</b>		<b>64578854</b>	<b>51238822</b>		No	-	-	-	<b>13340031</b>	<b>0</b>	