Part	N/A 21,96,042	N/A N/A N/A	N/A A/A	NO NO	NIL NIL	NIL NIL	00 Services Supplied Services Supplied	3,54,00	29,88,798 4,35,600	16-02-2022	46 BSE Limited 47 Naval Kumar Khemka
	N/A 21,95,042 N/A 23,33,079 N/A 1,87,64,036 N/A 1,39,010 N/A 1,46,23,445 N/A 23,67,399 N/A 23,63,47,98 N/A 24,63,47,98	N/A A/A	N/A	NO	NIC	NIL	00 Services Supplied	3,54,00	29,88,798	16-02-2022	46 BSE Limited
Design Content Conte	21,96,042 - 23,33,079 - 1,87,64,036 - 1,89,010 - 1,88,750 - 1,46,23,445 - 23,67,399 - 23,6	N/A		-				traite		TO-04-4044	
	21,95,042 - 23,50/9 - 1,87,50,00 - 1,89,010 - 1,88,750 - 1,46,23,445 - 23,57,990	N/A	N/A	NO	NIL	NIL	in Isupplier of Goods	8.29.04	9,21,155	16_03_3033	45 Shree Balaji Guar Gum Industry
	21,96,042 - 23,33,079 - 23,33,079 - 24,34,036 - 1,39,010 - 1,48,750 - 1,46,23,445		N/A	NO	NIL	NIL	58 Supplier of Goods	37,76,25	61,43,657	16-02-2022	44 SUMIT INDUSTRIES, NOHAR
	21,95,042 - 23,33,079 - 1,87,64,036 - 1,39,010 - 1,88,750 -	N/A	N/A	NO	NIL	NF.		6,05,96,43	7,52,19,878	16-02-2022	43 Choudhary brothers agri exports pvt.ltd
Date of Continues Date of Continue Date of Co	21,96,042 - 23,33,079 - 1,87,64,036 - 1,39,010 -	N/A	N/A	NO	NIL	NIF	58 Supplier of Goods	4,95,66	4,95,668	16-02-2022	42 Hari Krishan sharma / Firm- Ram Kumar Rajender Kumar
Date of Combine Date of Co	21,96,042 - 23,33,079 - 1,87,60,36 - 1,39,010 -	N/A	N/A	NO	NIL.	NIL		61,25	2,50,000	16-02-2022	41 CS Vivek Sharma
Date of Coefficies Date of	21,95,042 - 23,33,079 - 1,87,64,096 -	N/A	N/A	NO	NF.	NIF.	50 Supplier of Goods	1,42,75	2,81,760	16-02-2022	40 Ganpati Infoline Pvt Ltd
Date of Contention Date of	21,96,042 . 23,33,079 .	N/A	N/A	NO	NIL	NIF	- Supplier of Goods	1	1,87,64,036	16-02-2022	39 Ganpati FINSEC Pvt Ltd
Date of Controller Date of	21,96,042	N/A	N/A	NO	NIC	NIL		18,35,88	41,68,963	16-02-2022	38 Ganpati Multi Commodity Business India Pvt Ltd
Designation		N/A	N/A	NO	N.F.	NIL	20 Supplier of Goods	17,85,40	39,81,442	16-02-2022	37 M/S Ranka Enterprises, Suratgarh
Date of Conditions Date of Very Notice										1	
Data of Combines Data of Commission Data of C		NA	N/A	Č	2	2	Supplier of Goods	ű.	14,52,450	10-02-2022	CONTROL DING CONTROL INDIGING HADOLING
Date of Contition		N/A	N/A	NO NO	2 2	NIE		15,32,15	19,77,006	16-02-2022	36 RAI MI IKAND AND COMPANY RAISING HNAGAR
Date of Combine Date of Comment Date of Co	1,70,648	N/A	N/A	NO	N.F.	NIL		5,28,03	6,98,679	16-02-2022	34 M/S NGKA &ASSOCIATES LLP
Date of Continue Date of Con	77,243	N/A	N/A	NO	N.F.	NIL		17,53,50	18,30,744	16-02-2022	33 Harish Chander / Surinder Kumar (Canteen wala)
Data of Contention Data of Column reserved Data of Column reserv	55,33,400	N/A	N/A	NO	N.F.	NIC			55,33,400	16-02-2022	32 Vishnu Garg
Bank Annual Combiner Date of Continue of Condition Date of C	20,36,849	N/A	N/A	NO	NIF	NIL	20 Supplier of Goods	19,11,82	39,48,669	16-02-2022	31 Gourav Gum & Chemicals
Date of Coefficies Date of	93,22,645	N/A	N/A	NO	NIL	NIC	64 Supplier of Goods	3,34,12,06	4,27,34,709	16-02-2022	30 AGGARWAL BROTHERS
Annual Coefficient Date of Coefficient	16,45,000	N/A	N/A	NO	NIL	NIL	41 Supplier of Goods	1,44,10,54	1,60,55,541	16-02-2022	29 DHAJA RAM JAI DEV
		N/A	N/A	NO	NIL	NIC	87 Supplier of Goods	17,93,68	20,62,740	16-02-2022	28 Piyush Bajitpuria and company
Mark of Corditor Date of Corditor Date of C		N/A	N/A	NO	NIL	NIL		62,04,43	62,04,434	15-02-2022	27 Bharat Gum Industries
Althonistic		N/A	N/A	NO	NE	NIC	02 Supplier of Goods	2,14,50	4,23,728	15-02-2022	26 VINAY JINDAL GD TYRES
Date of Coeditor Date of Coe		N/A	N/A	NO	NIL.	NIL	86 Supplier of Goods	19,94,18	19,94,186	15-02-2022	
Date of Claim technical Date of Claim te	17,41,101	N/A	N/A	O	Z F	NIL	50 Supplier of Goods	14,06,95	31,48,051	15-02-2022	24 MAHIPAL FOOD & GUM INDUSTRIES
Name of Coefficial	20,59,675	N/A	N/A	NO	NF.	N.	99 Supplier of Goods	35,75,89	56,35,574	15-02-2022	
Date of Coding received Date of Column r	10.26,962	N/A	N/A	NO	N.F.	N.	01 Supplier of Goods	22,29,00	32,55,963	15-02-2022	22 Rajesh Jindal
Date of Ceditor Date of Ceditor Date of Ceditor Date of Colim received Date of Ceditor Dat	15,65,580	N/A	N/A	NO	NIL	NE.	78 Supplier of Goods	28,00,47	43,66,058	15-02-2022	21 Shree Tirupati Trading Company
Part Comment Part	20/00/2000	N/A	N/A	NO	NIL	Z.	35 Supplier of Goods	37,36,63	37,36,635	10-2-2022	20 V K TRADING COMPANY
Date of Claim received Date of Preceive Date of Claim received Date of Preceive Date of Claim received Date of Preceive Date of Claim and Date of Preceive Date of Date of Preceive Date of Preceive Date of Date of Date of Preceive Date of Preceive Date of Date of Date of Preceive Date of Date of Date of Preceive Date of Date of Date of Date of Date of Preceive Date of Date of Date of Date of Date of Preceive Date of Date	16.36.128	N/A	NA	NO	NIL	Z ;	88 Supplier of Goods	44,94,68	61,30,816	14-02-2022	19 Pankaj Kumar Nikhil Kumar
Name of Ceditor Date of Claim received D	2,40,714	N/A	N/N	S S	NII.	Z	50 Supplier of Goods	4.38.55	7.97.777	14-02-2022	18 MAHAVEER PRASAD PURSHOTAM KU MAR
Date of Colmin received Date of Feeditor Date	3 48 714	N/N	N/A	ON	N. I	Z Z		1.52.04	4.00.754	14-02-2022	17 M/S RAVINDER GUPTA AND ASSOCIATES.
Date of Claim received Date of Claim recei	23,50,501	NA	N/A	N C	NII NIE	NIE E	15 Supplier of Goods	2 85 67 11	15 03 50 601	14-02-2022	15 Meghrai Foods
Date of Ceditor Date of Ce	1,65,986	N/A	N/A	N C	Z	Z Z	Supplier of Goods	5,22,35	4,88,384	14-02-2022	
Date of Ceclity Date of Ce		N/A	N/A	ONO	NIL	NE	88 Supplier of Goods	1,47,05,58	2,28,47,245	14-02-2022	13 PAWAN KUMAR PREM KUMAR A SOLE PROPRIETORSHIP FIRM
Date of Camero	89,34,718	N/A	N/A	NO	NIC	Z	81 Supplier of Goods	2,03,56,88	2,92,91,599	14-02-2022	12 PC COMMERCIAL COMPANY A HINDU UNDIVIDED FAMILY
Date of Calm received Date of Calm received Date of Calm D		N/A	N/A	NO	NE	NE	48 Services Supplied	3,60,24	11,09,847	14-02-2022	
Date of Ceditor Date of Ce		N/A	N/A	NO	NIC	NF.	Supplier of Goods		8,47,350	14-02-2022	10 GUARAN CHEMICALS PRIVATE LIMITED
Name of Creditor Date of Claim received	3,36,386	N/A	N/A	NO	NE.	Z.			3,36,386	14-02-2022	9 karni Singh CANTEEN BILL
Date of Claim received Date of Receipt Date		N/A	N/A	NO	NIL	Z.F	05 Supplier of Goods	16,24,80	16,24,805	12-02-2022	8 VINAYAK ENTERPRISES
Date of Ceditor Date of Cedim received D		N/A	N/A	NO	NIL	NIL	51 Supplier of Goods	5,70,05	12,39,924	12-02-2022	7 PRAGATI GLOBAL CORPORATION
Name of Creditor Date of Claim received		N/A	N/A	NO	N.F.	NIL	43 Supplier of Goods	58,28,64	1,20,57,466	12-02-2022	6 MEGH RAJ INTERNATIONAL
Name of Creditor Date of Claim received Date of receipt Date of Claim received Date of Claim re		N/A	N/A	NC	NE	NIL	00 Supplier of Goods	6,00,00	10,12,500	10-02-2022	5 M/s Rajesh Kumar Pawan Kumar
Name of Creditor Name of Cred	1	N/A	N/A	NC	NIL	NIL	10 Supplier of Goods	1,00,96,61	2,01,03,707	10-02-2022	4 M/s. Divay Gold Agro Industries
Name of Creditor Name of Claims Admitted Name of Creditor Name of Claims Admitted		N/A	N/A	NC	NIL	NIL	 Supplier of Goods 		5,45,605	11-02-2022	3 VISHAMBER DAYAL LILA DHAR
Name of Creditor Date of Claim received Date of receipt Amount of claim Nature of claim Nature of claim Nature of claim Amount covered by Amount covered by Mether Security interest Prebadant of the contingent Date of Claim received Date of Claim received Amount of Claim Nature of Claim received Date of Claim received Date of Claim received Amount of Claim Nature of Claim received Amount covered by Nature of Claim received Date of Claim received Date of Claim received Amount of Claim received Date of Claim received		N/A	N/A	NC	NIL	NIL	 Supplier of Goods 		12,72,097	09-02-2022	2 PREM KUMAR PARDEEP KUMAR
Name of Creditor Date of receipt Date of receipt Amount Claimed Amount Claimed Amount Claimed Amount of Claim Amount Coreditor Date of receipt Amount Claimed Amount of Claim Amount coreded by Amount covered by Whether rebised party? share in COC claim dues, that Date of receipt Date of receipt Amount Claimed Amount of Claim Amount covered by Whether rebised party? share in COC claim dues, that Description of Claim Amount of Claim Country of Claim Co		Z		NO	NIL	NIL	310 Supplier of Goods	1,24,09,6	1,24,09,610	07-02-2022	1 M/S MUNDAWALA TRADING COMPANY IN THE MATTER OF VIKAS WSP LIMITED
Name of Creditor	dues, that	1		related party?	guarantee	security interest	Machie of Claim	admitted	anodnic Claimed		
List of operational creditors (Other than Workman and Employees and Government Dues)	Amount of Amount of Claim Amount of Claim		0/ 15	last-sales	Admitted	Details of Claims	Natura of claim	Amount of claim	m received		
AND				ient vues)	improyees and Governin	ruan workmen and	operational creditors (Other	LIST OF O			
			35.00.2023	Cat Direct	mplouses and Gouern	than Workman and E	perational creditors (Other	list of or	indino		

NO					4
note: List of creditors is subject to revision/further verification on subsequent receipt of further information/ details/records		66 Mr. Amit Kumar (Prop. M/s. Amit and Company)	(Prop. M/s. Raj Cotton and Oil Mill)		(Prop. M/s, OP Cotton and Oil Mill)
ibsequent receipt of furthe	TOTAL	30-8-2022	90-8-2022		80 H 20 H
er information/ deta	58,34,10,805	17,20,987	19,32,152		
ils/records	32,53,64,829	17,20,987 Supplier of Goods	19,32,152 Supplier of Goods		
		Z.	NIL		
		Z	Z _F		
		NO	NO		
		N/A	N/A		
1		N/A	N/A		**
7		2/>	N/A		3
	25,80,45,976				
		As resolved by CoC in 19th Meeting vortng concluded on 02/07/2023 in pursuance of Hon'be NCLT Order dated 19/04/2023. The calim is towards outstanding dues of interest and Penal interest while the Principal Amount has been paid in full.	As resolvedby CoC in 19th Meeting voting concluded on 01/07/2/23 in pursuance of Hon'ble NCLT Orderdated 19/04/2023/. The claim istowards outstandingdues of Interest and Penal Interest while the Principal Amount hasbeen paid in full.	The claim is towards Outstanding dues of Interest and Penal Interest while the Principal Amount has been paid in full.	Meeting voting concluded on 01/07/2023 in pursuance of Hon'ble

PROFESSIONAL OF THE PROPERTY O