Annexure – 8

Name of the corporate debtor: JK Surface Coatings Private Limited; Date of commencement of CIRP: 18/05/2023 (Order received by IRP on 26/06/2023); List of creditors as on: 24/08/2023

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

Sl. Name of creditor	Details of claim received	of claim		Details of claim admitted	admitted				Amount of contingent	Amount of Amount of contingent any mutual	Amount of	Amount of Amount of Amount of Calim Remarks, if any contingent any mutual of under verification	Remarks, II any
Š	Date of receipt	Amount claimed	Amount of claim	Nature of claim	Amount covered by	Amount covered by	Whether related	% of voting	claim	dues, that claim not may be set- admitted	claim not admitted		
	receipt	claimed	admitted			guarantee	party?	share in CoC		off	admitted		
1 JK Coil Coatings Pvt. Ltd.	10-07-2023	17,78,03,972		Goods supplier			No	NIL			,	17,78,03,972	17,78,03,972 Clarifications pending
	-												from claimant
2 Mahadev Traders (Prop Chunilal D.). 15-07-2023	14,83,146		Goods supplier			No	NIT	,	,		14,83,146	14,83,146 Clarifications pending
3 Altius Sales Corporation	17-07-2023	4,14,286		Goods supplier			No	NIL				4,14,286	4,14,286 Clarifications pending
4 P.C. Chanda & Company Private Limited	19-07-2023	10,98,906		Goods supplier			No	NIT				10,98,906	10,98,906 Clarifications pending from claimant
5 Shalimar Paints Limited	19-07-2023	81,02,127	81,02,127	Goods supplier		-	No	NIL				,	
6 Roshan Instrumentation	20-07-2023	4,90,676		Goods supplier			No	NIL				4,90,676	4,90,676 Clarifications pending
7 Astha Cargo Movers	24-07-2023	8,26,330		Service Provider		-	No	NIL		-		8,26,330	8,26,330 Clarifications pending
8 Khushboo Scientific Pvt. Ltd.	04-08-2023	17,44,780		Goods supplier			No	NIL	-			17,44,780	17,44,780 Clarifications pending
9 Ashok Paint Agencies	02-08-2023	9,78,500	,	Goods supplier	•		No	NIL				9,78,500	9,78,500 Clarifications pending from claimant
10 Varsha Enterprises	09-08-2023	2,42,71,492		Goods supplier			No	NIL				2,42,71,492	2,42,71,492 Clarifications pending
11 Raj Enterprises	12-08-2023	4,37,520	,	Goods supplier			No.	AT.			,	4,37,520	4,37,520 Clarifications pending from claimant
		71 76 61 726	81 03 137	-	-							20,95,49,608	-



(Amount in₹ 81,02,127/-)