

Dharma Extrusions Private Limited

Date of Commencement of CIRP: 6th June, 2023 List of Creditors as on 1st October, 2023

List of Operational Creditors (Other Than Workmen and Employees and Government Dues)

S. No.	Name of Creditor	Details of Claims Received		Details of Claims Admitted						Amount of Contingent Claims	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 of Claims	Total Amount Claimed	Total Amount of Claim Admitted	Nature of Claim (Secured/ Unsecured/ Contingent)	Amount Covered by Security Interest	Amount Covered by Guarantee	Whether Related Party?	% of Voting Share in CoC					
1	Annapura Metalloys	14-06-2023	19,25,468	16,72,724	Unsecured	-	-	No	-	-	-	2,52,744	-	-
2	Mahavir Trading Company	20-06-2023	29,39,654	26,65,479	Unsecured	-	-	No	-	-	-	2,74,175	-	-
3	Rajendrasinh Raj	17-06-2023	64,000	-	Unsecured	-	-	No	-	-	-	64,000	-	-
4	Ram Impex	19-06-2023	62,39,107	62,39,107	Unsecured	-	-	No	-	-	-	-	-	-
5	Almabrook Fab	17-06-2023	99,71,135	93,59,192	Unsecured	-	-	No	-	-	-	6,11,943	-	-
6	Shree Aluworth Industries	27-06-2023	15,01,198	15,01,198	Unsecured	-	-	No	-	-	-	-	-	-
7	Yadunandan Impex	05-07-2023	13,04,941	13,04,941	Unsecured	-	-	No	-	-	-	-	-	-
8	Express Roadlines	13-07-2023	24,780	24,780	Unsecured	-	-	No	-	-	-	-	-	-
9	Hari Om Metal Traders	20-07-2023	5,00,000	5,00,000	Unsecured	-	-	No	-	-	-	-	-	-
10	Shree Laxmiraj Alloys	18-06-2023	1,44,55,402	1,44,55,402	Unsecured	-	-	No	-	-	-	-	-	-
11	Babji Enterprises	12-07-2023	10,86,129	10,86,129	Unsecured	-	-	No	-	-	-	-	-	-
12	Sarvottam Metal Corporation	04-07-2023	15,58,783	15,00,000	Unsecured	-	-	No	-	-	-	58,783	-	-
13	Sanwaliya Impex	09-07-2023	1,51,90,953	1,12,87,848	Unsecured	-	-	No	-	-	-	39,03,105	-	-
14	Shree Shree Metal	28-08-2023	76,79,494	59,95,864	Unsecured	-	-	No	-	-	-	16,83,630	-	-
15	Shivam Metal	28-08-2023	28,50,172	17,01,950	Unsecured	-	-	No	-	-	-	11,48,222	-	-
16	Arihant Mexip Private Limited	02-08-2023	80,79,009	65,37,088	Unsecured	-	-	No	-	-	-	15,41,921	-	-
17	Arihant Udhog	02-08-2023	77,73,954	71,33,446	Unsecured	-	-	No	-	-	-	6,40,508	-	-
18	VR Worldwide Private Limited	08-08-2023	7,80,659	6,05,442	Unsecured	-	-	No	-	-	-	1,75,217	-	-
19	Kailash Traders	28-08-2023	22,65,251	18,65,919	Unsecured	-	-	No	-	-	-	3,99,332	-	-
20	Pooja Engineering	04-09-2023	23,06,309	19,17,500	Unsecured	-	-	No	-	-	-	3,88,809	-	-
21	Ambe Eng.	04-09-2023	72,570	72,570	Unsecured	-	-	No	-	-	-	-	-	-
22	Iron Eng	04-09-2023	1,88,030	1,38,080	Unsecured	-	-	No	-	-	-	49,950	-	-
23	Amir Enterprises	04-09-2023	9,45,829	9,45,829	Unsecured	-	-	No	-	-	-	-	-	-
24	Nutan Rajumani Transport Private Limited	04-09-2023	2,39,120	2,34,850	Unsecured	-	-	No	-	-	-	4,270	-	-
25	CK Associates	04-09-2023	2,66,975	2,66,975	Unsecured	-	-	No	-	-	-	-	-	-
26	CKCO ENGG Works	04-09-2023	18,792	18,792	Unsecured	-	-	No	-	-	-	-	-	-
27	LEO Polymers	04-09-2023	1,47,243	1,47,243	Unsecured	-	-	No	-	-	-	-	-	-
28	Anil Trading Co.	04-09-2023	63,248	63,248	Unsecured	-	-	No	-	-	-	-	-	-
29	Singhvi Metal Corp	04-09-2023	40,19,896	34,81,538	Unsecured	-	-	No	-	-	-	5,38,358	-	-
30	CK EXIM	04-09-2023	1,31,526	1,31,526	Unsecured	-	-	No	-	-	-	-	-	-
31	AASTHA TOOLS	04-09-2023	17,274	17,274	Unsecured	-	-	No	-	-	-	-	-	-
32	Narmada Hydraulics	04-09-2023	35,494	35,494	Unsecured	-	-	No	-	-	-	-	-	-
	Total	-	9,46,42,395	8,29,07,428	-	-	-	-	-	-	-	1,17,34,967	-	-