

Name of the Corporate Debtor		JK Surface Coatings Private Limited												
Date of commencement of CIRP		18-05-2023 (order received on 26/06/2023)												
List of creditors as on		31-10-2023												
List of operational creditors (other than Workmen and Employees and Government Dues)														
(Amount in Rs.)														
Sl. No.	Name of the 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	Amount covered by security interest	Amount covered by guarantee	Whether related party?						% voting share in CoC
1	JK Coil Coatings Pvt. Ltd.	10-07-2023	17,78,03,972	-	Operational dues	-	-	No	0%	-	-	-	17,78,03,972	
2	Mahadev Traders (Prop Chuni Lal D. Choudhary)	15-07-2023	14,83,146	-	Operational dues	-	-	No	0%	-	-	-	14,83,146	
3	Altius Sales Corporation	17-07-2023	4,14,286	4,14,286	Operational dues	-	-	No	0%	-	-	-	-	
4	P.C. Chanda & Company Private Limited	19-07-2023	10,98,906	4,64,358	Operational dues	-	-	No	0%	-	-	6,34,548	-	
5	Shalimar Paints Limited	19-07-2023	81,02,127	55,75,793	Operational dues	-	-	No	0%	-	-	-	25,26,334	
6	Roshan Instrumentation	20-07-2023	4,90,676	4,90,676	Operational dues	-	-	No	0%	-	-	-	-	
7	Astha Cargo Movers	24-07-2023	8,26,330	8,26,330	Operational dues	-	-	No	0%	-	-	-	-	
8	Khushboo Scientific Pvt. Ltd.	04-08-2023	17,44,780	17,07,066	Operational dues	-	-	No	0%	-	-	37,714	-	
9	Ashok Paint Agencies	02-08-2023	9,78,500	3,51,622	Operational dues	-	-	No	0%	-	-	6,26,878	-	
10	Varsha Enterprises	09-08-2023	2,42,71,492	2,42,71,492	Operational dues	-	-	No	0%	-	-	-	-	
11	Raj Enterprises	12-08-2023	4,37,520	4,37,520	Operational dues	-	-	No	0%	-	-	-	-	
12	Modest Financial Consultants & Services Pvt. Ltd.	14-09-2023	3,78,000	3,78,000	Operational dues	-	-	No	0%	-	-	-	-	
13	R.K. Patni & Co. Chartered Accountants	14-09-2023	32,70,458	28,93,739	Operational dues	-	-	No	0%	-	-	3,76,719	-	
14	Akzo Nobel India Limited	30-10-2023	95,60,597	-	Operational dues	-	-	No	0%	-	-	95,60,597	-	
			23,08,60,790	3,78,10,882							1,12,36,456	18,18,13,452		