

Name of Corporate Debtor:		Shreenidhi Papers Private Limited										
Date of Commencement of CIRP:		09.06.2023										
List of Creditors as on:		23.05.2024										
Operational creditors (other than Workmen and Employees and Government Dues)												
(Amount in ₹)												
Sl. No.	Details of Claimant	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 under verification	Amount of claim not admitted	Remarks, if any
	Department	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
1	Concessao Enterprises	26-06-2023	67,13,740	46,94,923	Unsecured	No	NA	-	-	20,18,817	-	
2	Crystal Enterprises	26-06-2023	61,83,254	61,83,254	Unsecured	No	NA	-	-	-	-	
3	Inputs Corporation	26-06-2023	33,54,366	33,54,366	Unsecured	No	NA	-	-	-	-	
4	Inputs Marketing	26-06-2023	39,42,163	39,42,163	Unsecured	No	NA	-	-	-	-	
5	Monu Enterprises	26-06-2023	76,06,423	46,80,876	Unsecured	No	NA	-	-	29,25,547	-	
6	Prisha Enterprises	26-06-2023	76,79,373	47,25,768	Unsecured	No	NA	-	-	29,53,605	-	
7	Mohanka Sales Corporation	26-06-2023	23,38,998	12,55,963	Unsecured	No	NA	-	-	10,83,035	-	
8	Goyal Sales Corporation	26-06-2023	1,00,40,343	61,78,673	Unsecured	No	NA	-	-	38,61,670	-	
9	A M R Traders	26-06-2023	3,62,212	3,62,212	Unsecured	No	NA	-	-	-	-	
10	Qaswa Traders	26-06-2023	13,28,357	-	Unsecured	No	NA	-	-	13,28,357	-	
11	Kittur Transport	26-06-2023	41,66,435	27,54,668	Unsecured	No	NA	-	-	14,11,767	-	
12	Sagar Sales Corporation	26-06-2023	1,27,72,677	84,44,745	Unsecured	No	NA	-	-	43,27,932	-	
13	Siddarth Sales Corporation	26-06-2023	3,86,586	-		No	NA			3,86,586	-	
14	Anand Sales corporation	26-06-2023	11,96,702	-		No	NA			11,96,702	-	
15	Manthan Sales corporation	26-06-2023	11,40,610	-		No	NA			11,40,610	-	
16	Sunara Paper Agencies	26-06-2023	1,11,39,130	1,11,39,130		No	NA			-	-	
17	A & A Transport Company	26-06-2023	13,72,868	8,92,922		No	NA			4,79,946	-	
18	Sunrise Enterprises	26-06-2023	1,56,389	-		No	NA			1,56,389	-	
19	Karnataka Industrial Enterprises	26-06-2023	5,58,370	-		No	NA			5,58,370	-	
20	Malik Deenar Traders	26-06-2023	20,18,555	-		No	NA			20,18,555	-	
21	Sri Krishna Enterprises	26-06-2023	1,77,58,739	1,77,58,739		No	NA			-	-	
Total			10,22,16,290	7,63,68,402	-	-	-	-	-	2,58,47,888	-	