

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		31-05-2024												
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		Amount of claim admitted	Nature of claim	Details of claim admitted			% voting share in CoC	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 covered by security interest	Amount covered by guarantee	Whether related party?						
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	2,43,69,124	95,60,597	Operational dues	-	-	No	0%	-	-	1,48,08,527	-	
15	Arenja Corner Premises Co-Operative Society Limited	08-12-2023	3,25,902	-	Operational dues	-	-	No	0%	-	-	-	3,25,902	
			24,59,95,219	4,73,71,479								1,64,84,386	18,21,39,354	